

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	14091924	35,000.00	GB654935896	A0094919
Department of Health	NHS Oxfordshire CCG	30/09/2016	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	14125102	110,555.00	125506730	210033974
Department of Health	NHS Oxfordshire CCG	30/09/2016	Grants To NPISH	END OF LIFE	SOBELL HOUSE HOSPICE CHARITY	14125127	36,666.68		BERCCG4
Department of Health	NHS Oxfordshire CCG	30/09/2016	Other Transport Costs	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	14125135	(32,149.35)		CRN00000000003433
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	378.06		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	73,686.44		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	2,007.67		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	15,618.36		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	10,085.55		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	1,036.75		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	10,885.92		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14148539	8,468.85		OX000016440
Department of Health	NHS Oxfordshire CCG	30/09/2016	Income tax <1Yr	BALANCE SHEET	HMRC	14155730	70,215.00		120PS005674981705
Department of Health	NHS Oxfordshire CCG	30/09/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	14155730	1,082.00		120PS005674981705
Department of Health	NHS Oxfordshire CCG	30/09/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	14155730	45,032.78		120PS005674981705
Department of Health	NHS Oxfordshire CCG	30/09/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	14155730	30,635.16		120PS005674981705
Department of Health	NHS Oxfordshire CCG	30/09/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	14155730	(3,173.13)		120PS005674981705
Department of Health	NHS Oxfordshire CCG	30/09/2016	Other Gen Supplies & Srv	STRATEGY & DEVELOPMENT	OXFORDSHIRE COUNTY COUNCIL	14157383	30,000.00		3920082687
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	14157406	57,185.97	GB654935896	A0100028
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	14157406	941.15	GB654935896	A0100028
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	14188119	41,856.00	GB654935896	A0097404
Department of Health	NHS Oxfordshire CCG	30/09/2016	Other Gen Supplies & Srv	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	14188132	108,959.06	391-5320-58	0000000076
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188142	(4,128,069.71)		3940002422
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	14188142	(1,109,812.25)		3940002422
Department of Health	NHS Oxfordshire CCG	30/09/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188142	(655,533.00)		3940002422
Department of Health	NHS Oxfordshire CCG	30/09/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188142	(88,416.67)		3940002422
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188146	3,215,069.67		3920092866
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	14188146	1,109,812.25		3920092866
Department of Health	NHS Oxfordshire CCG	30/09/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188146	655,533.00		3920092866
Department of Health	NHS Oxfordshire CCG	30/09/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188146	95,916.67		3920092866
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14188163	3,320,245.00		8236794
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	14188164	26,416,667.00		8236792
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	14188177	28,221.05		220309
Department of Health	NHS Oxfordshire CCG	30/09/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188179	2,064,455.00		3920093451
Department of Health	NHS Oxfordshire CCG	30/09/2016	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14188179	170,015.98		3920093451
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	14188184	179,835.05		INV00000000043379
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	14188185	1,726,669.00		INV00000000043340
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	14188188	5,404,166.67	GB654935896	A0100026
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	14188188	484,333.33	GB654935896	A0100026
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	14188188	815,173.33	GB654935896	A0100026
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	14188188	862,160.00	GB654935896	A0100026
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	14188190	244,000.00	GB654935896	A0100029
Department of Health	NHS Oxfordshire CCG	30/09/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	14188194	396,634.00		7312700855
Department of Health	NHS Oxfordshire CCG	30/09/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	14188194	67,005.00		7312700855
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	14188200	1,736,120.00	654938593	480898
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	14188202	(48,540.00)	GB654935896	A0100076
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	14188205	57,264.58		10QFOSM06SEPTEMBER16INVOICE
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	14188207	268,766.00		16965770
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	14188215	42,510.00		1015028
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	14188220	154,162.00	564291137	SEPTEMBER2016001
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	14208337	28,329.00	974956749	1741
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	14208344	34,664.70	855924881	31159
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	14208365	27,930.00	974956749	1787
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	14208376	26,533.50	974956749	1829
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	BPAS	14208392	31,166.33	855924881	31731

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14228883	107,381.00		INT6 K84009
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14228884	91,072.00		INT6 K84044
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14228885	69,929.00		INT6 K84001
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14228886	76,285.00		INT6 K84014
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14228887	27,040.00		INT6 K84015
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14228888	77,611.00		INT6 K84019
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14228889	111,764.00		INT6 K84002
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14228890	123,130.00		INT6 K84027
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14228891	86,809.00		INT6 K84033
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	14241207	(32,032.00)		227
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	14254125	2,764.29		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	5,436.37		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	70,100.50		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	3,606.08		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	5,312.63		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	6,038.42		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	715.00		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	416.64		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	14254125	7,772.51		BU000015558
Department of Health	NHS Oxfordshire CCG	30/09/2016	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	14260960	233,299.12	GB108297604	H0000001336
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	14260990	239,194.22	654 4313 46	B8005284
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	14261005	8,198.68		INV00000000043346
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	14261005	327,947.36		INV00000000043346
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	OXFORD HEALTH NHS FOUNDATION TRUST	14261018	2,661,016.50	GB654935896	A0100025
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	14261031	603,687.00	426505170	HOROXF201606
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	14272136	745.75		OX000016448
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	14272136	25,699.71		OX000016448
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	14272136	3,314.74		OX000016448
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	14272136	8,993.00		OX000016448
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	14272136	2,450.04		OX000016448
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	1,373.23		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	56,331.32		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	1,858.23		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	2,183.58		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	26,262.50		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	14272138	6,477.41		OX000016450
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	1,299.60		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	55,083.73		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	963.51		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	4,663.68		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	6,201.83		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14272139	6,222.23		OX000016454
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	1,244.50		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	42,450.22		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	1,968.12		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	4,685.81		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	1,275.00		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	14272140	3,235.88		OX000016456
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	14272141	1,445.90		OX000016458
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	14272141	51,399.78		OX000016458
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	14272141	2,577.22		OX000016458
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	14272141	3,485.67		OX000016458
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	14272141	4,963.67		OX000016458
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14272142	39,361.13		OX000016460
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14272142	3,597.29		OX000016460
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14272142	4,840.71		OX000016460
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14272142	10,250.00		OX000016460

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14272142	4,322.46	OX000016460
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	14272143	1,472.18	OX000016462
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	14272143	57,731.30	OX000016462
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	14272143	2,062.79	OX000016462
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	14272143	4,900.00	OX000016462
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	14272143	5,732.38	OX000016462
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	2,270.18	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	90,513.34	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	23,885.70	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	485.70	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	3,751.47	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	11,233.33	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14272144	8,353.62	OX000016464
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	1,574.31	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	53,955.60	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	5,506.68	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	8,188.85	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	27,175.00	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	14272145	6,207.42	OX000016466
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	833.31	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	33,141.27	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	782.44	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	4,644.05	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	4,458.33	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	14272146	3,137.61	OX000016468
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	1,180.85	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	9,932.44	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	52,223.33	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	2,009.08	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	5,888.17	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	6,950.00	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	14272147	4,957.57	OX000016470
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	2,102.83	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	85,352.77	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	5,049.75	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	748.57	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	5,676.35	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14272148	10,066.28	OX000016472
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	1,086.64	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	35,989.62	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	2,520.91	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	4,318.03	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	3,965.33	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	14272149	4,021.89	OX000016474
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	556.70	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	7,745.16	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	24,958.71	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	661.37	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	3,216.10	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14272150	2,228.48	OX000016476
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14272151	2,016.38	OX000016478
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14272151	77,852.82	OX000016478
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14272151	8,019.34	OX000016478
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14272151	3,356.74	OX000016478
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14272151	9,987.60	OX000016478
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	2,804.88	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	100,619.45	OX000016480

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	17,086.58	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	555.56	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	9,239.72	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	21,245.92	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14272152	11,560.35	OX000016480
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	1,043.58	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	35,533.79	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	4,455.82	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	5,035.22	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	16,897.25	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	14272153	2,532.66	OX000016482
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	14272154	2,263.85	OX000016484
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	14272154	70,603.10	OX000016484
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	14272154	5,762.90	OX000016484
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	14272154	6,610.20	OX000016484
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	14272154	5,938.51	OX000016484
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	1,533.30	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	47,056.18	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	10,768.48	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	6,677.22	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	4,500.00	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	3,784.42	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	983.33	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	14272156	4,682.02	OX000016486
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14272157	67,605.33	OX000016488
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14272157	5,271.03	OX000016488
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14272157	6,054.17	OX000016488
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14272157	6,610.54	OX000016488
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	14272158	44,694.39	OX000016490
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	14272158	1,668.13	OX000016490
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	14272158	1,738.46	OX000016490
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	14272158	3,618.61	OX000016490
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	2,177.08	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	89,457.78	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	4,373.62	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	10,160.29	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	9,366.67	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	14272159	11,436.42	OX000016492
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	14272160	763.48	OX000016494
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	14272160	33,738.46	OX000016494
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	14272160	1,851.97	OX000016494
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	14272160	1,919.27	OX000016494
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	14272160	4,465.30	OX000016494
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	1,104.38	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	42,156.83	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	3,320.70	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	2,713.12	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	15,375.00	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	14272161	5,229.54	OX000016496
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	1,515.88 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	65,870.45 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	2,408.62 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	3,479.81 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	9,725.00 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14272162	7,534.62 879063483	OX000016500
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	1,640.18	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	64,679.25	OX000016502

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	7,182.30	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	782.07	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	3,972.85	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	7,525.00	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14272163	5,730.30	OX000016502
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	1,327.78	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	5,800.00	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	50,029.09	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	1,411.21	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	7,190.22	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	10,595.00	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	14272165	6,040.19	OX000016505
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	1,686.25	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	64,856.06	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	2,643.63	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	1,702.35	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	4,500.00	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	14272166	7,735.04	OX000016507
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	14272167	1,029.01	OX000016511
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	14272167	41,240.43	OX000016511
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	14272167	901.05	OX000016511
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	14272167	4,966.78	OX000016511
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	14272167	5,356.80	OX000016511
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	1,744.83	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	60,066.86	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	2,963.66	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	6,804.21	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	12,148.67	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	14272168	5,768.23	OX000016513
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	1,066.38	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	34,214.55	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	4,941.27	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	2,169.75	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	8,146.58	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	14272169	1,961.48	OX000016515
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	14272171	727.86	OX000016517
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	14272171	22,624.78	OX000016517
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	14272171	1,035.82	OX000016517
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	14272171	1,204.45	OX000016517
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	1,436.72	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	44,995.27	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	6,068.31	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	6,675.52	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	5,616.83	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	1,403.33	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	14272173	4,482.23	OX000016519
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	1,716.18	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	14,409.22	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	66,808.30	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	2,784.97	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	2,215.59	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	213,733.74	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14272174	7,496.42	OX000016521
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	777.73	OX000016523
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	28,644.49	OX000016523
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	1,290.40	OX000016523
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	1,419.18	OX000016523

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	2,966.67	OX000016523
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSTON MEDICAL CENTRE	14272175	2,503.38	OX000016523
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	2,918.56	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	111,203.52	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	12,945.38	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	802.66	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	9,869.66	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	11,344.33	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14272176	15,238.59	OX000016525
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	2,339.85	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	90,441.59	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	7,121.40	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	469.02	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	5,097.17	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	6,541.67	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14272177	9,165.22	OX000016527
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14272179	74,209.39	OX000016529
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14272179	1,894.93	OX000016529
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14272179	6,952.62	OX000016529
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14272179	11,483.33	OX000016529
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14272179	7,667.03	OX000016529
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	750.66	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	32,190.55	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	1,573.95	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	2,049.48	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	4,773.33	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	14272180	3,290.68	OX000016531
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272181	(76,285.00)	OX000016532
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272181	(852.48)	OX000016532
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272181	(142.53)	OX000016532
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272181	(6,001.24)	OX000016532
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272181	(6,747.22)	OX000016532
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	1,683.24	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	14,143.22	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	69,884.98	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	10,268.85	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	496.91	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	14,008.16	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	3,058.92	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	8,262.92	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14272182	7,363.65	OX000016533
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	673.71	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	20,603.03	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	5,086.69	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	3,253.53	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	1,247.00	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BICESTER SURGERY	14272183	2,202.55	OX000016535
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	4,982.18	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	26,302.24	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	3,681.30	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	280.13	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	3,067.76	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	8,750.00	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14272184	2,973.50	OX000016537
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	2,453.85	OX000016539
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	98,201.77	OX000016539
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	6,630.53	OX000016539

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	655.58		OX000016539
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	2,979.48		OX000016539
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14272185	7,954.56		OX000016539
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	464.00		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	70,798.07		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	1,910.06		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	2,981.32		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	10,460.00		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	14272186	10,250.93		OX000016541
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	48,372.58		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	13,155.83		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	302.58		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	2,695.15		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	36,272.25		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	14272188	4,437.74		OX000016543
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	1,370.38		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	56,219.57		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	6,291.63		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	908.67		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	6,387.92		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	8,000.00		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14272189	6,814.76		OX000016545
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	14272190	614.97		OX000016547
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	14272190	21,327.26		OX000016547
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	14272190	1,754.82		OX000016547
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	14272190	2,151.57		OX000016547
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	1,021.09		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	8,575.84		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	43,061.48		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	1,290.70		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	5,335.78		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	7,350.00		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14272191	5,136.36		OX000016549
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	423.23	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	3,556.42	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	17,364.57	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	2,107.58	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	2,790.57	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	1,384.42	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14272192	1,860.58	GB879117988	OX000016551
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	3,068.66		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	90,837.28		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	9,475.88		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	5,376.41		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	8,915.83		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	14272193	5,393.50		OX000016553
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	2,428.99		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	20,394.22		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	84,696.03		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	6,033.67		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	4,145.85		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	20,317.50		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	14272195	7,856.66		OX000016555
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	721.68		OX000016557
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	26,123.00		OX000016557
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	2,808.29		OX000016557
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	1,624.22		OX000016557

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	2,020.25	OX000016557
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	14272196	2,771.04	OX000016557
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	3,723.99	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	2,668.00	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	10,427.20	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	51,317.95	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	1,139.34	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	4,551.47	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	14272197	5,937.73	OX000016559
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14272199	1,212.36	OX000016561
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14272199	41,540.11	OX000016561
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14272199	3,529.21	OX000016561
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14272199	2,585.41	OX000016561
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14272199	4,357.84	OX000016561
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14272200	2,666.02	OX000016563
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14272200	104,080.61	OX000016563
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14272200	4,336.65	OX000016563
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	14272200	11,498.51	OX000016563
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	2,379.91	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	103,839.07	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	3,285.68	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	147.75	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	5,213.48	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	3,624.60	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14272201	11,191.75	OX000016565
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	2,632.61	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	110,057.28	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	7,163.25	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	758.86	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	5,191.39	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	4,800.00	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	4,166.67	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14272202	12,719.94	OX000016567
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14272203	21,687.88	OX000016569
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14272203	1,764.15	OX000016569
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14272203	2,025.83	OX000016569
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14272203	1,950.00	OX000016569
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14272203	2,007.36	OX000016569
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	1,104.38	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	40,360.94	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	4,124.24	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	3,962.86	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	2,757.25	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	14272205	4,341.92	OX000016572
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	1,712.38	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	116.00	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	14,387.94	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	69,758.24	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	2,248.88	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	3,301.80	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	9,500.00	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	14272206	7,570.23	OX000016574
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	14272207	1,446.06	OX000016576
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	14272207	64,036.14	OX000016576
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	14272207	2,471.61	OX000016576
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	14272207	2,458.33	OX000016576
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	14272207	7,215.52	OX000016576

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	927.52		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	7,793.80		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	41,287.61		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	1,162.12		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	1,342.55		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	8,708.33		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14272208	4,148.66		OX000016578
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	2,304.54		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	88,776.48		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	2,866.81		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	6,835.88		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	69,400.00		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14272209	10,109.23		OX000016580
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	1,218.85		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	48,772.73		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	1,326.95		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	3,325.26		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	3,083.33		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	14272210	4,874.18		OX000016582
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	2,374.05		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	92,456.57		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	4,921.72		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	1,454.42		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	9,175.00		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	14272211	10,637.56		OX000016584
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	2,333.20	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	101,697.15	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	1,711.01	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	5,759.06	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	27,262.92	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14272212	11,855.73	GB186693943	OX000016586
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	14275701	71,072.31		001230
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	14275719	36,207.13	GB654935896	A0100053
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	14275723	67,368.79		001242
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14290053	(77,611.00)		OX000016538
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14290053	(222.76)		OX000016538
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14290053	(1,241.76)		OX000016538
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14290053	(6,262.08)		OX000016538
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	14290053	(6,494.59)		OX000016538
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(27,040.00)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(222.76)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(303.52)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(220.28)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(305.95)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14290054	(350.01)		OX000016536
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(91,072.00)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(222.76)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(1,199.60)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(793.02)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(4,484.31)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	14290057	(5,494.69)		OX000016526
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(123,130.00)		OX000016524
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(222.76)		OX000016524
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(1,468.08)		OX000016524
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(899.44)		OX000016524
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(9,386.84)		OX000016524
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	14290058	(9,947.45)		OX000016524

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(51,117.26)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(222.76)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(869.76)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(616.00)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(4,936.05)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	14290060	(4,867.96)	OX000016520
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	2,770.52	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	108,561.77	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	4,978.51	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	675.00	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	13,732.31	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	1,988.20	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	14290064	1,737.94	OX000016509
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14290068	(69,929.00)	OX000016501
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14290068	(222.76)	OX000016501
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14290068	(831.20)	OX000016501
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14290068	(5,345.13)	OX000016501
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	14290068	(5,516.23)	OX000016501
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(111,764.00)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(222.76)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(1,422.32)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(1,461.93)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(5,810.84)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	14290077	(6,578.00)	OX000016479
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(86,809.00)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(222.76)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(1,074.24)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(84.53)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(5,764.46)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	14290081	(6,262.21)	OX000016471
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(107,381.00)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(222.76)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(1,291.04)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(207.29)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(8,105.25)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	14290085	(9,601.23)	OX000016463
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	2,150.96	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	79,356.39	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	3,538.23	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	2,592.64	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	21,149.99	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	9,426.86	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	14290091	649.00	OX000016452
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	1,131.93 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	1,392.00 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	47,755.90 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	464.77 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	3,528.31 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	7,275.00 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14292026	4,398.99 GB 879120308	OX000016498
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	1,994.21	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	72,145.69	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	13,140.00	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	480.79	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	1,865.43	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	5,858.33	OX000016588
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	14292028	9,549.56	OX000016588

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ASSURA MEDICAL CENTRES LTD	14301905	55,304.08	918311731	LINV012445
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ASSURA MEDICAL CENTRES LTD	14301914	59,450.64	918311731	LINV012444
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14301921	28,092.54	915970991	10QDUNREC161701
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	14301954	197,479.51		12372
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14301961	26,565.33	915970991	10QDUNREC161702
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	14301975	31,904.25		1000047504
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	14302113	107,478.08		10Q092016
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	14302176	47,953.92		OXND0916
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	14331228	182,754.07		HOROXFR201602
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	14331246	56,830.86		10Q0120160P2
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	14331307	55,657.84		10Q0520160P
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	14331362	34,002.27		10Q0620160P
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	14331540	37,004.15		0000062616
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	14361618	30,762.23		OX000016692
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	14361618	5,533.06		OX000016692
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	14361618	1,142.40		OX000016692
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	14361622	(47,921.86)		OX000016696
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14361622	(3,763.20)		OX000016696
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	14361623	80,182.03		OX000016697
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	14361623	17,643.95		OX000016697
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	14361623	3,763.20		OX000016697
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	14361632	(27,196.23)		OX000016706
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Prsc Chrgs Cli&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	14361632	(1,755.60)		OX000016706
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	14361633	53,742.51		OX000016707
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-PMS Prsc Chrgs Cli&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	14361633	1,755.60		OX000016707
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	14361636	(33,514.68)		OX000016710
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14361636	(2,797.20)		OX000016710
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	14361637	56,385.93		OX000016711
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	14361637	11,433.57		OX000016711
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	14361637	2,797.20		OX000016711
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	14361638	(33,098.53)		OX000016712
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14361638	(1,990.80)		OX000016712
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	14361639	70,726.53		OX000016713
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	14361639	11,779.80		OX000016713
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	14361639	1,990.80		OX000016713
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	14361645	(72,068.01)		OX000016719
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14361645	(7,056.00)		OX000016719
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	14361646	146,764.59		OX000016720
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	14361646	30,235.20		OX000016720
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	14361646	7,056.00		OX000016720
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	14361648	(43,568.30)		OX000016722
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	14361648	(3,073.40)		OX000016722
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	14361649	90,172.95		OX000016723
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNHAM MEDICAL CENTRE	14361649	17,786.17		OX000016723
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	EYNHAM MEDICAL CENTRE	14361649	3,073.40		OX000016723
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	14361652	(45,656.62)	879063483	OX000016728
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14361652	(4,233.60)	879063483	OX000016728
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	14361653	89,570.97	879063483	OX000016729
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	14361653	17,307.17	879063483	OX000016729
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	14361653	4,233.60	879063483	OX000016729
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	14361666	(33,965.90)		OX000016742
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14361666	(2,486.20)		OX000016742
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	14361667	63,971.16		OX000016743
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	14361667	12,430.04		OX000016743
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColli&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	14361667	2,486.20		OX000016743
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	14361669	(49,611.00)		OX000016745
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14361669	(4,048.80)		OX000016745

Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	14361670	100,663.48		OX000016746
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	14361670	16,771.53		OX000016746
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	14361670	4,048.80		OX000016746
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	14361673	(27,745.96)		OX000016749
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14361673	(2,528.40)		OX000016749
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	14361674	53,107.93		OX000016750
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	14361674	11,302.41		OX000016750
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	14361674	2,528.40		OX000016750
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	14361679	34,936.26		OX000016755
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	14361679	4,698.70		OX000016755
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	14361679	1,579.20		OX000016755
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	14361682	41,635.30		OX000016758
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	14361682	7,785.60		OX000016758
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	14361682	2,646.00		OX000016758
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	14361684	24,958.20	GB879117988	OX000016760
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	14361684	4,908.63	GB879117988	OX000016760
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	14361684	1,377.60	GB879117988	OX000016760
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	14361690	21,873.33		OX000016766
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	VICTORIA HOUSE SURGERY	14361690	2,967.03		OX000016766
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	VICTORIA HOUSE SURGERY	14361690	924.00		OX000016766
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	14361692	(50,431.68)		OX000016768
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14361692	(5,871.60)		OX000016768
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	14361693	122,105.66		OX000016769
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	14361693	19,787.91		OX000016769
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	14361693	5,871.60		OX000016769
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	14361695	49,558.19		OX000016771
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	14361695	7,938.50		OX000016771
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	14361695	3,099.60		OX000016771
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	14361697	37,632.65		OX000016773
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	14361697	7,591.08		OX000016773
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	14361697	1,822.80		OX000016773
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	14361702	39,910.20		OX000016778
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	14361702	7,643.87		OX000016778
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	14361702	2,209.20		OX000016778
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	14361703	(28,538.28)		OX000016779
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14361703	(1,814.40)		OX000016779
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	14361704	65,795.30		OX000016780
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	14361704	12,276.12		OX000016780
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	14361704	1,814.40		OX000016780
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	14361707	(50,322.62)	GB186693943	OX000016783
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14361707	(4,141.20)	GB186693943	OX000016783
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	14361708	120,538.44	GB186693943	OX000016784
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	14361708	18,927.83	GB186693943	OX000016784
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	14361708	4,141.20	GB186693943	OX000016784
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	14365818	(36,490.35)	GB 879120308	OX000016726
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscChrgsClI&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14365818	(3,368.40)	GB 879120308	OX000016726
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	14365819	76,890.10	GB 879120308	OX000016727
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	14365819	13,319.49	GB 879120308	OX000016727
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	14365819	3,368.40	GB 879120308	OX000016727
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	14387947	361,023.10		HOROXR201601
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	14391031	224,178.46	426505170	HOROXR201603
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	14391079	32,808.00		16965494
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	14391295	51,565.00		W0095666
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	PLANNED CARE	GLOBAL DIAGNOSTICS LTD	14391327	25,536.00	974956749	1875
Department of Health	NHS Oxfordshire CCG	30/09/2016	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	14391398	488,233.00		7028101548
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14395719	4,114,499.67		3920093712
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	14395719	1,109,812.25		3920093712
Department of Health	NHS Oxfordshire CCG	30/09/2016	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14395719	655,533.00		3920093712

Department of Health	NHS Oxfordshire CCG	30/09/2016	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	14395719	89,666.67	3920093712
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	14408682	77,381.09	2001760
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	14408684	28,816.00	304003185
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	14408684	5,325.00	304003185
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	14408684	6,935.00	304003185
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	14408684	5,290.00	304003185
Department of Health	NHS Oxfordshire CCG	30/09/2016	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	14408685	44,333.33	2001776
Department of Health	NHS Oxfordshire CCG	30/09/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	14408686	77,381.09	2001777