

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	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15564012	176,075.83	426505170	11486558
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	15579371	184,664.76		3920093464
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	15579422	46,384.00		OXF0918
Department of Health	NHS Oxfordshire CCG	31/01/2017	Computer Software/License	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15579551	60,820.00		7312701428
Department of Health	NHS Oxfordshire CCG	31/01/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15579557	33,502.59		7312701452
Department of Health	NHS Oxfordshire CCG	31/01/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15579707	72,126.68		7312701527
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	15579766	39,391.70	889703465	20740130
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BERKSHIRE INDEPENDENT HOSPITAL	15579932	47,953.92		OXON0117
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	378.06		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	78,211.75		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	2,007.67		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	14,130.90		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	2,574.31		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	39,250.00		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	1,036.75		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	10,885.92		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15607739	8,468.85		OX000017834
Department of Health	NHS Oxfordshire CCG	31/01/2017	Computer Hardware Purch	PROGRAMME PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15624320	356,509.97		7312701189
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15624336	26,438,750.00	654935407	8244459
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	15624363	8,198.68		INV0044342
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	15624363	327,947.36		INV0044342
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15640731	34,279.00	915970991	100DUNPPF161710
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	15640787	35,200.00		3920121229
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	15640794	179,835.05		INV0044377
Department of Health	NHS Oxfordshire CCG	31/01/2017	Income tax <1Yr	BALANCE SHEET	HMRC	15670030	80,136.92		120P5005674981709
Department of Health	NHS Oxfordshire CCG	31/01/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	15670030	1,416.00		120P5005674981709
Department of Health	NHS Oxfordshire CCG	31/01/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	15670030	50,054.70		120P5005674981709
Department of Health	NHS Oxfordshire CCG	31/01/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	15670030	31,933.47		120P5005674981709
Department of Health	NHS Oxfordshire CCG	31/01/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	15670030	(2,568.20)		120P5005674981709
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRINCIPAL MEDICAL	15683654	44,333.33		2001824
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	15683709	26,180.75	915970991	100DUNREC161707
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	15683724	103,938.75	507477337	143001237
Department of Health	NHS Oxfordshire CCG	31/01/2017	External Consultancy Fees	OPERATIONS MANAGEMENT	AS YOU LIKE IT LTD	15683776	28,800.00		AYLUNOV199
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	15683786	239,194.22	654 4313 46	88005401
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	15683843	1,726,669.00		INV0044335
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15683858	5,888,500.00	G8654935896	A0101746
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15683858	811,833.33	G8654935896	A0101746
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	OXFORD HEALTH NHS FOUNDATION TRUST	15683858	865,500.00	G8654935896	A0101746
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	15683860	258,666.67	G8654935896	A0101749
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15683862	2,661,016.50	G8654935896	A0101745
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	15683864	268,481.32		16967951
Department of Health	NHS Oxfordshire CCG	31/01/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15683877	395,634.00		7312701561
Department of Health	NHS Oxfordshire CCG	31/01/2017	Charges from CSU	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	15683877	1,000.00		7312701561
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	15683888	1,736,120.00	654938593	483685
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	15683896	11,497.00		43639584
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	15683896	919,760.00		43639584
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	15683897	51,565.00		W0098090
Department of Health	NHS Oxfordshire CCG	31/01/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	15683899	34,415.56	125506730	141003199
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	15683908	42,510.00		1015925
Department of Health	NHS Oxfordshire CCG	31/01/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	15683923	35,441.73	125506730	141002987
Department of Health	NHS Oxfordshire CCG	31/01/2017	Other Research Exp	ACUTE COMMISSIONING	UNIVERSITY OF OXFORD	15683926	34,472.42	125506730	141003109
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15683929	1,151,200.50	G8654935896	A0101918
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	15683930	373.86	654922028	W0004606
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	15683930	28,984.36	654922028	W0004606
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	RYCOTE PRACTICE	15711441	5,230.20		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	70,451.05		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	3,606.08		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	6,038.42		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	715.00		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	969.23		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYCOTE PRACTICE	15711441	7,772.51		BU000016575
Department of Health	NHS Oxfordshire CCG	31/01/2017	Other Research Exp	NON RECURRENT PROGRAMMES	UNIVERSITY OF OXFORD	15722437	31,426.00	125506730	210035123
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	OXFORD FERTILITY UNIT	15738905	38,685.00		OXF0928
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE CHILDRENS SERVICES	BARNARDOS	15738913	91,914.50	507477337	143001236
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15740105	15,821.00	G8654935896	A0101958

Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	OXFORD HEALTH NHS FOUNDATION TRUST	15740105	(11,000.00)	GB654935896	A0101958
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15740105	95,500.00	GB654935896	A0101958
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15754860	(98,138.00)		1000161
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15754867	(67,798.00)		1000168
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15770546	745.75		OX000017841
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15770546	28,119.48		OX000017841
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15770546	3,314.74		OX000017841
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15770546	4,496.50		OX000017841
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT STREET SURGERY	15770546	2,450.04		OX000017841
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15770548	1,373.23		OX000017843
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15770548	56,302.86		OX000017843
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15770548	1,858.23		OX000017843
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15770548	5,643.50		OX000017843
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELL SURGERY	15770548	6,477.41		OX000017843
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15770550	2,150.96		OX000017845
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15770550	81,790.49		OX000017845
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15770550	3,538.23		OX000017845
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15770550	9,733.33		OX000017845
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON SURGERY	15770550	9,426.86		OX000017845
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15770552	1,299.60		OX000017847
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15770552	55,070.41		OX000017847
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15770552	963.51		OX000017847
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15770552	6,201.83		OX000017847
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15770552	6,222.23		OX000017847
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	1,244.50		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	43,572.97		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	1,968.12		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	3,299.17		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	1,275.00		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANBURY ROAD MEDICAL CENTRE	15770554	3,235.88		OX000017849
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15770556	1,445.90		OX000017851
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15770556	50,721.31		OX000017851
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15770556	2,577.22		OX000017851
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15770556	36,802.63		OX000017851
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTLEMAS SURGERY	15770556	4,963.67		OX000017851
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15770558	4,529.14		OX000017853
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15770558	39,460.27		OX000017853
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15770558	3,597.29		OX000017853
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15770558	10,250.00		OX000017853
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15770558	4,322.46		OX000017853
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	2,270.18		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	126,742.12		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	485.70		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	22,116.39		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	3,537.90		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	11,475.00		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURY KNOWLE HEALTH CENTRE	15770561	8,353.62		OX000017857
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15770563	1,574.31		OX000017859
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15770563	53,850.08		OX000017859
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15770563	5,506.68		OX000017859
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADSHIRES HEALTH CENTRE	15770563	6,207.42		OX000017859
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15770565	833.31		OX000017861
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15770565	32,761.53		OX000017861
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15770565	782.44		OX000017861
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15770565	4,458.33		OX000017861
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15770565	3,137.61		OX000017861
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15770567	1,180.85		OX000017863
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15770567	52,473.02		OX000017863
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15770567	2,009.08		OX000017863
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15770567	6,950.00		OX000017863
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILTERN SURGERY	15770567	4,957.57		OX000017863
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	2,102.83		OX000017865
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	86,859.33		OX000017865
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	748.57		OX000017865
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	4,675.69		OX000017865
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	3,258.50		OX000017865
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	15770569	10,066.28		OX000017865

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15770571	1,086.64	OX000017867
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15770571	36,455.21	OX000017867
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15770571	2,520.91	OX000017867
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15770571	3,965.33	OX000017867
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COGGES SURGERY	15770571	4,021.89	OX000017867
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15770573	556.70	OX000017869
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15770573	26,665.88	OX000017869
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15770573	661.37	OX000017869
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15770573	2,228.48	OX000017869
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15770575	2,016.38	OX000017871
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15770575	85,788.44	OX000017871
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15770575	8,019.34	OX000017871
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15770575	9,987.60	OX000017871
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	2,804.88	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	101,468.53	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	555.56	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	15,820.90	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	21,245.92	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DIDCOT HEALTH CENTRE	15770577	11,560.35	OX000017873
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15770579	1,043.58	OX000017875
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15770579	37,067.00	OX000017875
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15770579	4,455.82	OX000017875
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HAMMERSLEY & PARTNERS OXFORD	15770579	2,532.66	OX000017875
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15770581	2,263.85	OX000017877
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15770581	75,228.24	OX000017877
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15770581	5,762.90	OX000017877
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15770581	11,614.27	OX000017877
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KENYON & PARTNERS	15770581	5,938.51	OX000017877
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	1,533.30	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	106,099.36	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	10,768.48	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	3,784.42	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	983.33	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T W ANDERSON & PARTNERS	15770583	9,039.86	OX000017879
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15770585	70,639.19	OX000017881
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15770585	6,054.17	OX000017881
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15770585	6,610.54	OX000017881
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15770587	45,805.22	OX000017883
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15770587	1,668.13	OX000017883
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15770587	32,423.14	OX000017883
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST OXFORD HEALTH CENTRE STEVENS	15770587	3,618.61	OX000017883
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15770589	2,177.08	OX000017885
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15770589	90,086.48	OX000017885
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15770589	4,373.62	OX000017885
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15770589	9,366.67	OX000017885
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15770589	11,436.42	OX000017885
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15770591	763.48	OX000017887
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15770591	33,459.30	OX000017887
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15770591	1,851.97	OX000017887
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FANE DRIVE HEALTH CENTRE	15770591	4,465.30	OX000017887
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15770593	1,104.38	OX000017889
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15770593	42,868.59	OX000017889
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15770593	3,320.70	OX000017889
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOSFORD HILL MEDICAL CENTRE	15770593	5,229.54	OX000017889
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15770595	1,515.88 879063483	OX000017893
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15770595	65,897.56 879063483	OX000017893
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15770595	2,408.62 879063483	OX000017893
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15770595	9,725.00 879063483	OX000017893
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15770595	7,534.62 879063483	OX000017893
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	1,640.18	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	64,413.55	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	782.07	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	6,650.28	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	7,525.00	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HART SURGERY	15770597	5,730.30	OX000017895
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15770600	1,327.78	OX000017898
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15770600	50,048.85	OX000017898

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15770600	1,411.21	OX000017898
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15770600	10,595.00	OX000017898
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLOW WAY MEDICAL CENTRE	15770600	6,040.19	OX000017898
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15770602	1,686.25	OX000017900
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15770602	67,078.25	OX000017900
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15770602	2,643.63	OX000017900
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15770602	4,500.00	OX000017900
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHTOWN SURGERY	15770602	7,735.04	OX000017900
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15770604	2,770.52	OX000017902
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15770604	13,464.22	OX000017902
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15770604	102,982.24	OX000017902
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15770604	675.00	OX000017902
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSEFAIR SURGERY	15770604	13,732.31	OX000017902
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15770606	1,029.01	OX000017904
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15770606	39,752.37	OX000017904
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15770606	901.05	OX000017904
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15770606	3,310.10	OX000017904
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENNINGTON HEALTH CENTRE	15770606	5,356.80	OX000017904
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	1,744.83	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	60,478.60	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	1,717.52	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	1,246.14	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	12,148.67	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE KEARLEY	15770608	5,768.23	OX000017906
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15770611	727.86	OX000017910
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15770611	24,120.99	OX000017910
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15770611	1,035.82	OX000017910
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARD STREET SURGERY	15770611	1,204.45	OX000017910
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	1,436.72	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	45,993.24	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	6,068.31	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	5,616.83	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	1,403.33	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG FURLONG MEDICAL CENTRE	15770613	4,482.23	OX000017912
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15770615	1,716.18	OX000017914
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15770615	66,547.72	OX000017914
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15770615	2,784.97	OX000017914
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15770615	54,713.01	OX000017914
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYS HEALTH CENTRE	15770615	7,496.42	OX000017914
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	2,918.56	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	109,959.12	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	802.66	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	11,986.46	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	11,344.33	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALTHOUSE SURGERY	15770618	15,238.59	OX000017917
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	2,339.85	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	95,695.54	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	469.02	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	6,593.89	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	6,541.67	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR SURGERY	15770620	9,165.22	OX000017919
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15770622	9,370.13	OX000017921
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15770622	75,117.69	OX000017921
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15770622	1,894.93	OX000017921
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15770622	11,483.33	OX000017921
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15770622	7,667.03	OX000017921
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15770624	750.66	OX000017923
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15770624	32,517.18	OX000017923
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15770624	1,573.95	OX000017923
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15770624	4,773.33	OX000017923
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILL STREAM SURGERY	15770624	3,290.68	OX000017923
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	1,683.24	OX000017925
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	71,030.96	OX000017925
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	496.91	OX000017925
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	9,508.19	OX000017925
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	8,262.92	OX000017925
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15770626	7,363.65	OX000017925

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15770630	26,500.49	OX000017929
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15770630	280.13	OX000017929
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15770630	3,408.61	OX000017929
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15770630	8,750.00	OX000017929
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15770630	2,973.50	OX000017929
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15770632	2,453.85	OX000017931
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15770632	97,989.83	OX000017931
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15770632	655.58	OX000017931
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15770632	6,139.38	OX000017931
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWBURY STREET PRACTICE	15770632	9,954.56	OX000017931
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15770634	71,599.55	OX000017933
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15770634	1,910.06	OX000017933
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15770634	4,500.00	OX000017933
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15770634	10,460.00	OX000017933
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUFFIELD HEALTH CENTRE	15770634	10,250.93	OX000017933
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15770636	49,364.46	OX000017935
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15770636	302.58	OX000017935
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15770636	12,181.32	OX000017935
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15770636	7,045.32	OX000017935
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK TREE HEALTH CENTRE	15770636	4,437.74	OX000017935
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	1,370.38	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	56,579.70	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	908.67	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	5,825.58	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	8,000.00	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15770638	6,814.76	OX000017937
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15770640	614.97	OX000017939
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15770640	21,894.19	OX000017939
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15770640	1,754.82	OX000017939
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH OXFORD HEALTH CENTRE	15770640	2,151.57	OX000017939
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15770642	1,021.09	OX000017941
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15770642	42,825.89	OX000017941
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15770642	1,290.70	OX000017941
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15770642	7,350.00	OX000017941
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15770642	5,136.36	OX000017941
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	3,068.66	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	29,594.95	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	93,756.41	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	9,475.88	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	8,915.83	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS MEDICAL CENTRE	15770646	5,393.50	OX000017945
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15770648	2,428.99	OX000017947
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15770648	1,972.00	OX000017947
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15770648	87,734.08	OX000017947
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15770648	6,033.67	OX000017947
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERTOWN HEALTH CENTRE	15770648	7,856.66	OX000017947
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15770650	721.68	OX000017949
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15770650	27,070.54	OX000017949
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15770650	2,808.29	OX000017949
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15770650	2,020.25	OX000017949
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS SURGERY OXFORD	15770650	2,771.04	OX000017949
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15770652	1,241.33	OX000017951
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15770652	51,384.84	OX000017951
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15770652	1,139.34	OX000017951
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE COWLEY HEALTH CENTRE	15770652	5,937.73	OX000017951
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15770654	2,666.02	OX000017954
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15770654	105,072.62	OX000017954
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15770654	187.50	OX000017954
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST BAR SURGERY	15770654	11,498.51	OX000017954
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	2,379.91	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	104,652.05	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	1,389.90	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	147.75	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	1,895.78	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15770656	11,191.75	OX000017956
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	2,632.61	OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	110,534.42	OX000017958

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	758.86		OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	6,632.64		OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	4,800.00		OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	4,166.67		OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15770658	12,719.94		OX000017958
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15770660	21,719.53		OX000017960
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15770660	1,764.15		OX000017960
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15770660	1,950.00		OX000017960
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15770660	2,007.36		OX000017960
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	1,104.38		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	40,784.08		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	4,124.24		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	16,793.82		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	2,757.25		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY BANBURY	15770663	4,341.92		OX000017963
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	1,712.38		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Learn Disbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	348.00		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	71,139.90		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	2,248.88		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	9,500.00		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS MEDICAL CENTRE	15770665	7,570.23		OX000017965
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15770667	1,446.06		OX000017967
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15770667	64,004.03		OX000017967
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15770667	2,458.33		OX000017967
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSTOCK SURGERY	15770667	7,215.52		OX000017967
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15770669	927.52		OX000017969
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15770669	41,702.21		OX000017969
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15770669	1,162.12		OX000017969
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15770669	8,708.33		OX000017969
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15770669	4,148.66		OX000017969
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15770671	2,304.54		OX000017971
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15770671	91,239.45		OX000017971
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15770671	2,866.81		OX000017971
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15770671	10,109.23		OX000017971
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	1,218.85		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	5,925.92		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	48,348.72		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	1,326.95		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	3,083.33		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINDRUSH SURGERY BANBURY	15770673	4,874.18		OX000017973
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15770675	2,374.05		OX000017975
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15770675	83,958.28		OX000017975
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15770675	1,454.42		OX000017975
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15770675	9,175.00		OX000017975
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PARTNERSHIP (THE)	15770675	10,637.56		OX000017975
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	2,333.20	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	103,208.55	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	1,711.01	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	27,262.92	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	11,855.73	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	6,139.47	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15770677	6,216.80	G8186693943	OX000017977
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	1,994.21		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	71,924.15		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	480.79		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	13,140.00		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	5,858.33		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEY MEDICAL PRACTICE	15771614	9,549.56		OX000017979
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15771616	1,131.93	G8 879120308	OX000017891
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15771616	48,900.08	G8 879120308	OX000017891
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15771616	464.77	G8 879120308	OX000017891
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15771616	7,275.00	G8 879120308	OX000017891
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15771616	4,398.99	G8 879120308	OX000017891
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15778575	67,798.00		2001825
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778590	28,816.00		304021632
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778590	5,325.00		304021632
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778590	6,935.00		304021632

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778590	5,290.00	304021632
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778609	(28,816.00)	304028623
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778609	(5,325.00)	304028623
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778609	(6,935.00)	304028623
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778609	(5,290.00)	304028623
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778627	(28,816.00)	304028624
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778627	(5,325.00)	304028624
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778627	(6,935.00)	304028624
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778627	(5,290.00)	304028624
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIRGIN CARE COVENTRY LLP	15778642	71,495.92	304028625
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PRINCIPAL MEDICAL	15778653	98,138.00	1000159
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15778769	97,500.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15778777	97,500.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15786281	1,472.18	OX000017855
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15786281	58,740.42	OX000017855
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15786281	5,881.97	OX000017855
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15786281	4,900.00	OX000017855
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOTLEY MEDICAL CENTRE	15786281	5,732.38	OX000017855
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	1,066.38	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	38,166.85	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	4,941.27	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	20,039.17	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	8,146.58	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JERICO HEALTH CENTRE BOGDANOR	15786282	1,961.48	OX000017908
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15809091	603,687.00	426505170
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON NHS TREATMENT CENTRE	15809092	154,162.00	564291137
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOSCOTE PRIVATE HOSPITAL (BMI)	15809093	61,576.33	100FOSV10JANUARY17INVOICE
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OXFORDSHIRE COUNTY COUNCIL	15816773	185,090.21	3920121228
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	15816834	(88,683.99)	03
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15816872	1,776,666.67	3920127296
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	OXFORDSHIRE COUNTY COUNCIL	15816872	1,109,812.25	3920127296
Department of Health	NHS Oxfordshire CCG	31/01/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15816872	2,337,833.00	3920127296
Department of Health	NHS Oxfordshire CCG	31/01/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15816872	655,533.00	3920127296
Department of Health	NHS Oxfordshire CCG	31/01/2017	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	OXFORDSHIRE COUNTY COUNCIL	15816872	89,666.67	3920127296
Department of Health	NHS Oxfordshire CCG	31/01/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	OXFORD HEALTH NHS FOUNDATION TRUST	15827912	32,353.00	GB654935896
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15827958	57,185.97	GB654935896
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD HEALTH NHS FOUNDATION TRUST	15827958	941.15	GB654935896
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLEREADING T/A CIRCLE HOSPITAL (READING) LTD	15833116	107,478.08	100Q12017
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	15846439	37,378.07	OX000018088
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BAMPTON MEDICAL PRACTICE	15846439	7,579.59	OX000018088
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BAMPTON MEDICAL PRACTICE	15846439	1,629.60	OX000018088
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15846443	(43,430.80)	OX000018092
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15846443	(5,779.20)	OX000018092
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15846444	88,962.90	OX000018093
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLETCHINGTON ROAD SURGERY	15846444	18,511.24	OX000018093
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BLETCHINGTON ROAD SURGERY	15846444	5,779.20	OX000018093
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	15846450	25,047.11	OX000018099
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLBURY MEDICAL CENTRE	15846450	5,724.50	OX000018099
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLBURY MEDICAL CENTRE	15846450	882.00	OX000018099
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15846454	(32,274.32)	OX000018103
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS PrscrptnChrgs Coll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	COKER CLOSE HEALTH CENTRE	15846454	(1,570.80)	OX000018103
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15846455	63,383.37	OX000018104
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-PMS PrscrptnChrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	COKER CLOSE HEALTH CENTRE	15846455	1,570.80	OX000018104
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15846458	(30,896.85)	OX000018107
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15846458	(2,763.60)	OX000018107
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15846459	63,022.55	OX000018108
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CROPREDY SURGERY	15846459	12,268.04	OX000018108
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CROPREDY SURGERY	15846459	2,763.60	OX000018108
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15846460	(30,604.00)	OX000018109
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15846460	(2,276.40)	OX000018109
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15846461	65,243.59	OX000018110
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MURPHY & PARTNERS	15846461	13,717.69	OX000018110
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A MURPHY & PARTNERS	15846461	2,276.40	OX000018110
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15846467	(94,053.75)	OX000018116
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15846467	(3,956.40)	OX000018116
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15846468	165,862.52	OX000018117
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EARLS LANE HEALTH CENTRE	15846468	36,893.95	OX000018117

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EARLS LANE HEALTH CENTRE	15846468	3,956.40				OX000018117
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	15846470	(48,670.95)				OX000018119
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15846470	(2,158.80)				OX000018119
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	15846471	97,530.90				OX000018120
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EYNSHAM MEDICAL CENTRE	15846471	18,120.14				OX000018120
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EYNSHAM MEDICAL CENTRE	15846471	2,158.80				OX000018120
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15846474	(49,913.94)	879063483			OX000018125
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15846474	(4,057.20)	879063483			OX000018125
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15846475	91,272.57	879063483			OX000018126
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GORING & WOODCOTE MEDICAL PRACTICE	15846475	19,861.52	879063483			OX000018126
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GORING & WOODCOTE MEDICAL PRACTICE	15846475	4,057.20	879063483			OX000018126
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15846489	(33,251.62)				OX000018140
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15846489	(3,133.20)				OX000018140
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15846490	73,409.04				OX000018141
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARCHAM ROAD HEALTH CENTRE	15846490	12,405.94				OX000018141
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARCHAM ROAD HEALTH CENTRE	15846490	3,133.20				OX000018141
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15846491	(64,922.40)				OX000018142
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15846491	(4,183.20)				OX000018142
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15846492	112,538.52				OX000018143
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MORLAND HOUSE SURGERY	15846492	21,712.95				OX000018143
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MORLAND HOUSE SURGERY	15846492	4,183.20				OX000018143
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15846493	(26,017.04)				OX000018144
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15846493	(2,545.20)				OX000018144
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15846494	50,915.94				OX000018145
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NETTLEBED SURGERY	15846494	11,344.39				OX000018145
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NETTLEBED SURGERY	15846494	2,545.20				OX000018145
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	15846499	33,612.22				OX000018150
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SONNING COMMON HEALTH CENTRE	15846499	6,867.30				OX000018150
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SONNING COMMON HEALTH CENTRE	15846499	1,915.20				OX000018150
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	15846502	42,592.70				OX000018153
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHEEP STREET SURGERY BURFORD	15846502	8,954.39				OX000018153
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SHEEP STREET SURGERY BURFORD	15846502	1,965.60				OX000018153
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	15846504	23,646.03	G8879117988			OX000018155
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SIBFORD SURGERY	15846504	6,017.10	G8879117988			OX000018155
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SIBFORD SURGERY	15846504	1,486.80	G8879117988			OX000018155
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15846509	(83,289.80)				OX000018162
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15846509	(3,889.20)				OX000018162
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15846510	144,459.72				OX000018163
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITE HORSE MEDICAL CENTRE	15846510	30,786.03				OX000018163
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITE HORSE MEDICAL CENTRE	15846510	3,889.20				OX000018163
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15846511	(24,700.30)				OX000018164
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15846511	(2,335.20)				OX000018164
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15846512	48,975.88				OX000018165
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGFORD MEDICAL PRACTICE	15846512	8,965.18				OX000018165
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLINGFORD MEDICAL PRACTICE	15846512	2,335.20				OX000018165
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	15846514	39,446.28				OX000018167
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERY LANE SURGERY	15846514	7,971.64				OX000018167
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERY LANE SURGERY	15846514	1,629.60				OX000018167
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	15846518	41,334.95				OX000018171
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYCHWOOD SURGERY	15846518	8,237.97				OX000018171
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WYCHWOOD SURGERY	15846518	1,680.00				OX000018171
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15846519	(42,971.39)				OX000018172
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15846519	(1,982.40)				OX000018172
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15846520	65,581.72				OX000018173
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WINDRUSH MEDICAL PRACTICE WITNEY	15846520	17,497.87				OX000018173
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WINDRUSH MEDICAL PRACTICE WITNEY	15846520	1,982.40				OX000018173
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15846523	(58,274.40)	G8186693943			OX000018176
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15846523	(4,771.20)	G8186693943			OX000018176
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15846524	93,736.05	G8186693943			OX000018177
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHIPPING NORTON HEALTH CENTRE	15846524	24,650.93	G8186693943			OX000018177
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHIPPING NORTON HEALTH CENTRE	15846524	4,771.20	G8186693943			OX000018177
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALCHESTER MEDICAL GROUP	15849540	31,442.77				OX000018160
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALCHESTER MEDICAL GROUP	15849540	3,328.48				OX000018160
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALCHESTER MEDICAL GROUP	15849540	974.40				OX000018160
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15850601	(44,297.40)	G8 879120308			OX000018123
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15850601	(3,586.80)	G8 879120308			OX000018123
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15850602	67,624.07	G8 879120308			OX000018124

Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOXHAM & HOOK NORTON SURGERIES	15850602	16,836.82	GB 879120308	OX000018124
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BLOXHAM & HOOK NORTON SURGERIES	15850602	3,586.80	GB 879120308	OX000018124
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15854610	100,000.00	G8654935896	A0100543
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	OXFORD HEALTH NHS FOUNDATION TRUST	15854618	50,000.00	G8654935896	A0101625
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	OXFORD HEALTH NHS FOUNDATION TRUST	15854655	42,138.76	G8654935896	A0101993
Department of Health	NHS Oxfordshire CCG	31/01/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCIPAL MEDICAL	15885880	80,850.42		2001862
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	INHEALTH ENDOSCOPY LTD	15920161	88,683.99		001282
Department of Health	NHS Oxfordshire CCG	31/01/2017	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS SLOUGH CCG	15920191	303,505.00		7028101683
Department of Health	NHS Oxfordshire CCG	31/01/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	KATHARINE HOUSE HOSPICE	15920200	200,017.56		12395
Department of Health	NHS Oxfordshire CCG	31/01/2017	Cont Care- Retrospective Claims	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	OXFORDSHIRE COUNTY COUNCIL	15920213	849,910.14		3920127650