

Department family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	27,222.42
					<b>ASHCROFT CARE SERVICES Total</b>	27,222.42
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	319,919.00
					<b>ASHFORD &amp; ST PETERS HOSPITALS NHSFT Total</b>	319,919.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ASHLEA MEDICAL PRACTICE	55,681.70
					<b>ASHLEA MEDICAL PRACTICE Total</b>	55,681.70
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	385,352.33
					<b>ASHTHEAD HOSPITAL Total</b>	385,352.33
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	25,932.21
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	27,198.60
					<b>BARCHESTER HEALTHCARE LTD Total</b>	53,130.81
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	(59,589.05)
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	123,450.92
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Prsc Chrgs CII&Rmtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	3,767.40
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	29,359.63
					<b>BROCKWOOD MEDICAL PRACTICE Total</b>	96,988.90
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (SURREY) LTD	124,555.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (SURREY) LTD	124,555.00
					<b>CARE UK (SURREY) LTD Total</b>	249,110.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	62,513.71
					<b>CARE UK COMMUNITY PARTNERSHIPS LTD Total</b>	62,513.71
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	25,355.81
					<b>CAREBASE (GUILDFORD) LTD Total</b>	25,355.81
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	25,161.16
					<b>CARING HOMES HEALTHCARE GROUP LTD Total</b>	25,161.16
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,890,939.50
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	29,833.34
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	43,683.08
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	42,327.25
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	59,666.68
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	87,366.16
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	57,293.00
					<b>CENTRAL SURREY HEALTH LTD Total</b>	2,211,109.01
Department of Health	NHS Surrey Downs CCG	31/01/2015	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHC DIRECT LTD	63,699.90
					<b>CHC DIRECT LTD Total</b>	63,699.90
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	56,038.00
					<b>CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total</b>	56,038.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHURCH VIEW CARE HOME	26,122.32
					<b>CHURCH VIEW CARE HOME Total</b>	26,122.32
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	275,193.00
					<b>COBHAM DAY SURGERY LTD Total</b>	275,193.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DERBY MEDICAL CENTRE	26,863.38
					<b>DERBY MEDICAL CENTRE Total</b>	26,863.38
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	584,812.90
					<b>DORKING HEALTHCARE LTD Total</b>	584,812.90
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	(28,697.19)
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	56,195.17
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Prsc Chrgs CII&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1,231.65
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	25,722.64
					<b>DORKING MEDICAL PRACTICE Total</b>	54,452.27

Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	29,995.35
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Prsc Chrgs CII&Rmtdt by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	998.20
					<b>DR TF GUILDER Total</b>	30,993.55
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7,603,309.57
					<b>EPSOM &amp; ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total</b>	7,603,309.57
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	299,541.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	25,355.00
					<b>EPSOM DAY SURGERY UNIT LTD Total</b>	324,896.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLENLYN MEDICAL CENTRE	27,687.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	GLENLYN MEDICAL CENTRE	43,752.29
					<b>GLENLYN MEDICAL CENTRE Total</b>	71,439.29
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR LTD IN ADMINISTRATION	25,616.15
					<b>GOLDEN MANOR LTD IN ADMINISTRATION Total</b>	25,616.15
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	157,553.00
					<b>GUYS &amp; ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total</b>	157,553.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	16,771.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	29,972.66
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	60,610.89
					<b>HOLY CROSS HOSPITAL Total</b>	107,354.55
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44,814.00
					<b>IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total</b>	44,814.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INCLUSIVE LIFESTYLES LTD	33,413.40
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INCLUSIVE LIFESTYLES LTD	34,527.18
					<b>INCLUSIVE LIFESTYLES LTD Total</b>	67,940.58
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	41,301.38
					<b>INTEGRATED CARE PARTNERSHIP Total</b>	41,301.38
Department of Health	NHS Surrey Downs CCG	31/01/2015	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	JUNIPER SOLUTION LONDON LTD	25,080.00
					<b>JUNIPER SOLUTION LONDON LTD Total</b>	25,080.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	26,950.00
					<b>KCA (UK) Total</b>	26,950.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	262,043.47
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54,165.00
					<b>KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total</b>	316,208.47
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS TRUST	31,026.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	1,932,687.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	469,807.00
					<b>KINGSTON HOSPITAL NHS TRUST Total</b>	2,433,520.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	(79,769.03)
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Prsc Chrgs CII&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	4,749.50
Department of Health	NHS Surrey Downs CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	152,411.30
					<b>LEITH HILL PRACTICE Total</b>	77,391.77
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	LONGCROFT SURGERY	31,467.39
					<b>LONGCROFT SURGERY Total</b>	31,467.39
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	66,577.00
					<b>MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total</b>	66,577.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	401,972.57
					<b>NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total</b>	401,972.57
Department of Health	NHS Surrey Downs CCG	31/01/2015	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	1,954.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Serv Reccd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH WEST SURREY CCG	30,319.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	179,469.09
					<b>NHS NORTH WEST SURREY CCG Total</b>	211,742.09
Department of Health	NHS Surrey Downs CCG	31/01/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	84,672.08
					<b>NHS SOUTH CSU Total</b>	84,672.08
Department of Health	NHS Surrey Downs CCG	31/01/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	107,965.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	102,242.00

Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>NHS SOUTH LONDON CSU Total</b>	210,207.00
					OAKHURST COURT LTD	26,101.43
					<b>OAKHURST COURT LTD Total</b>	26,101.43
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKVIEW ESTATES LTD	26,769.74
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OAKVIEW ESTATES LTD	26,769.74
					<b>OAKVIEW ESTATES LTD Total</b>	53,539.48
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	51,702.19
					<b>ROYAL BROMPTON &amp; HAREFIELD NHS FOUNDATION TRUST Total</b>	51,702.19
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	334,423.00
					<b>ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total</b>	334,423.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31,690.00
					<b>ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total</b>	31,690.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	653,951.00
					<b>ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total</b>	653,951.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	33,453.23
Department of Health	NHS Surrey Downs CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	28,123.63
					<b>SHC AUDIOLOGY Total</b>	61,576.86
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	735,051.92
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	93,531.90
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36,643.25
					<b>SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total</b>	865,227.07
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	688,434.00
					<b>ST GEORGES HEALTHCARE NHS TRUST Total</b>	688,434.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	153,705.86
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1,346,761.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	185,747.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25,122.50
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	48,257.50
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	37,120.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	38,380.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	39,682.50
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	37,682.50
					<b>SURREY &amp; BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total</b>	1,912,458.86
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	1,064,014.02
					<b>SURREY AND SUSSEX HEALTHCARE NHS TRUST Total</b>	1,064,014.02
Department of Health	NHS Surrey Downs CCG	31/01/2015	Services From Local Authorities	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	80,589.44
					<b>SURREY COUNTY COUNCIL Total</b>	80,589.44
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	69,812.00
					<b>UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total</b>	69,812.00
Department of Health	NHS Surrey Downs CCG	31/01/2015	Hicare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS TRUST	26,213.18
					<b>WESTERN SUSSEX HOSPITALS NHS TRUST Total</b>	26,213.18
Department of Health	NHS Surrey Downs CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	28,343.20
					<b>WHITELEY HOMES TRUST (THE) Total</b>	28,343.20