

South West London & St Georges MH NHS Trust
April 2017 Expenditure

Department Family	Area	Expense Group	Expenditure Type	Supplier Ref	Supplier	Supplier Group	Transaction Number	Date	Amount	Line Description
ACUTE CARE	LAUREL WARD	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306705	19/04/2017	£194.43	AHPS - AGENCY
ACUTE CARE	LAUREL WARD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£1,930.00	CONSULTANT AGENCY
ACUTE CARE	LAUREL WARD	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£2,413.13	SPECIALITY DOCTOR AGENCY
ACUTE CARE	LAUREL WARD	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£2,413.13	SPECIALITY DOCTOR AGENCY
ACUTE CARE	LAUREL WARD	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1305952	10/04/2017	£322.61	NURSING AGENCY - BAND 5
ACUTE CARE	PHOENIX WARD	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	APEX009	APEX MEDICAL LTD	LARGE (VAT REG)	P01/1305356	31/03/2017	£360.00	BEDS MAR 17
ACUTE CARE	PHOENIX WARD	OTHER COSTS	CATERING PATIENTS EXPENSES	STEA098	STEARNS ELECTRIC CO PLC	LARGE (VAT REG)	P01/1306109	12/04/2017	£22.80	STAINLESS STEEL MORPHY RICHARD
ACUTE CARE	PHOENIX WARD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306211	07/03/2017	£20.00	WORKS
ACUTE CARE	PHOENIX WARD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306212	14/03/2017	£20.00	0
ACUTE CARE	PHOENIX WARD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306213	21/03/2017	£20.00	WORKS
ACUTE CARE	PHOENIX WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306131	10/04/2017	£166.32	NURSING AGENCY - BAND 3
ACUTE CARE	ROSE WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305380	02/04/2017	£322.24	SECURE VEHICLE-
ACUTE CARE	ROSE WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305744	06/04/2017	£362.47	SECURE VEHICLE-CONSULTANT
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£2,853.75	AGENCY CONSULTANT
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£2,853.75	AGENCY CONSULTANT
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£2,283.00	AGENCY
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - NURSING Q	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306635	07/04/2017	£232.56	NURSING AGENCY - BAND 5
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - NURSING U	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306915	21/04/2017	£164.40	NURSING AGENCY - BAND 3
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - NURSING U	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306916	21/04/2017	-£303.09	NURSING AGENCY - BAND 3
ACUTE CARE	ROSE WARD	TEMPORARY PAY	TEMP - NURSING U	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306916	21/04/2017	-£165.06	NURSING AGENCY - BAND 3
ACUTE CARE	THRALE RD HOSPITAL HOSTEL	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306012	07/04/2017	£112.50	ART FACILITATION - MARCH17
ACUTE CARE	WANDS HOME TREATMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,297.20	NURSING AGENCY - BAND 6
ACUTE CARE	WANDS HOME TREATMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£2,879.75	NURSING AGENCY - BAND 6
ACUTE CARE	WANDS HOME TREATMENT TEAM	TEMPORARY PAY	TEMP - SOCIAL WORKER	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,968.20	SOCIAL WORKER - AGENCY
ACUTE CARE	WARD 2 ACUTE	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	ALER001	ALERE TOXICOLOGY PLC	LARGE (VAT REG)	P01/1306409	11/04/2017	£108.75	5 MULTI-PANEL TESTS (DIP AND R PAVO A3
ACUTE CARE	WARD 2 ACUTE	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306540	18/04/2017	£28.00	GUILLOTINE 10

ACUTE CARE	WARD 2 ACUTE	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	NOME001	NOMEQ LTD	LARGE (VAT REG)	P01/1304783	09/03/2017	£192.00	REPAIR TO CONCEPT 2
ACUTE CARE	WARD 2 ACUTE	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305708	07/04/2017	£516.12	A&C - AGENCY
ACUTE CARE	WARD 2 ACUTE	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306125	10/04/2017	£368.33	NURSING AGENCY - BAND 3
ACUTE CARE	WARD 2 ACUTE	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306647	17/04/2017	£248.87	NURSING AGENCY - BAND 3
ACUTE CARE	WARD 2 ACUTE	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306654	07/04/2017	£263.69	NURSING AGENCY - BAND 3
ACUTE CARE	WESTMOOR HOUSE HOSPITAL HOSTEL	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT ****	DATA PROT	P01/1305733	07/04/2017	£100.00	MAR17- ART FACILITATION TRAINING - ACCOMODATION COSTS
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	OTHER COSTS	TRAINING EXPENSES	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£626.45	
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£609.40	TRAVEL & SUBSISTENCE
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£895.10	TRAVEL & SUBSISTENCE
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306075	11/04/2017	£1,362.00	SOCIAL WORKER - AGENCY
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306356	13/04/2017	£1,362.00	SOCIAL WORKER - AGENCY
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306358	13/04/2017	£1,362.00	SOCIAL WORKER - AGENCY
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306359	13/04/2017	£1,362.00	SOCIAL WORKER - AGENCY
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306360	13/04/2017	£817.20	SOCIAL WORKER - AGENCY
ACUTE CARE COORDINATION	ACUTE CARE COORDINATION CENTRE	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306921	24/04/2017	£1,135.50	SOCIAL WORKER - AGENCY
ACUTE CARE PATHWAY	CROCUS WARD	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	APEX009	APEX MEDICAL LTD	LARGE (VAT REG)	P01/1305356	31/03/2017	£842.00	BEDS MAR 17
ACUTE CARE PATHWAY	CROCUS WARD	OTHER COSTS	FURNITURE & FITTINGS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304943	02/04/2017	£383.40	PIVOT HIGH BACK TASK
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305277	03/04/2017	£115.81	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305284	03/04/2017	£316.62	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306117	10/04/2017	£268.58	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306120	10/04/2017	£268.58	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306122	10/04/2017	£236.58	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306128	10/04/2017	£121.99	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306132	10/04/2017	£210.67	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306133	10/04/2017	£268.58	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	CROCUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306648	07/04/2017	£344.98	NURSING AGENCY - BAND 3

ACUTE CARE PATHWAY	E.C.T.	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305990	31/03/2017	£47.72	PETROL
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	KEYI001	KEY INDUSTRIAL EQUIPMENTLTD		P01/1305976	04/04/2017	£240.00	1347R201 - STARTER BAY -
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	SHOW001	SHOWPIECE DESIGN LTD	LARGE (VAT REG)	P01/1305700	05/04/2017	£330.00	BENCH WR013 -
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	SHOW001	SHOWPIECE DESIGN LTD	LARGE (VAT REG)	P01/1306642	19/04/2017	£330.00	ROUNDABOUT 8 70 LITRE PEDAL OPERATED
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£78.87	
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£10.66	CARRIAGE
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£9.00	DOMESTIC WASTE ONLY VINYL LETT SET OF 2 WALL PROTECTION SET OF 4 RUBBER FEET
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£2.50	SOFT CLOSING LID FOR WYBONE PATIENT PROPERTY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£3.32	TRAVEL & SUBSISTENCE
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	FURNITURE & FITTINGS	WYBO001	WYBONE LTD	LARGE (VAT REG)	P01/1306748	21/04/2017	£16.32	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306686	20/04/2017	£30.17	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£44.00	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£190.25	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£190.25	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£3,044.00	CONSULTANT AGENCY
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£2,080.00	SPECIALITY DOCTOR AGENCY NURSING AGENCY - BAND 5
ACUTE CARE PATHWAY	ELLIS WARD (NEW)	TEMPORARY PAY	TEMP - NURSING Q	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305292	03/04/2017	£261.82	
ACUTE CARE PATHWAY	JUPITER WARD	CLINICAL SUPPLIES & SERV COST	MEDICAL & SURGICAL	APEX009	APEX MEDICAL LTD	LARGE (VAT REG)	P01/1305356	31/03/2017	£642.00	BEDS MAR 17
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305899	10/04/2017	£10.75	DESSERT SPOON
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305899	10/04/2017	£10.75	POLYCARBONATE TABLE FORK
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305899	10/04/2017	£10.75	POLYCARBONATE TABLE KNIFE
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305899	10/04/2017	£10.75	POLYCARBONATE TEA SPOON
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	FURNITURE & FITTINGS	PERS189	PERSONAL CARE PACKS LTD	LARGE (VAT REG)	P01/1304811	31/03/2017	£572.00	POLYCARBONATE GEL ,20ML SHAMPOO, FACE TONER
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306059	11/04/2017	£88.88	CARTRIDGE HP TONER
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306059	11/04/2017	£47.30	CARTRIDGE HP TONER
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306059	11/04/2017	£47.30	CARTRIDGE HP TONER
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306059	11/04/2017	£47.30	CARTRIDGE HP TONER
ACUTE CARE PATHWAY	JUPITER WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306059	11/04/2017	£18.66	CARTRIDGE HP TONER
ACUTE CARE PATHWAY	JUPITER WARD	TEMPORARY PAY	TEMP - NURSING U	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306915	21/04/2017	£303.75	CARTRIDGE HP TONER NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	JUPITER WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305276	03/04/2017	£251.34	NURSING AGENCY - BAND 3

ACUTE CARE PATHWAY	JUPITER WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306112	10/04/2017	£166.32	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	JUPITER WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306637	17/04/2017	£166.32	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	JUPITER WARD LIAISON	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306644	17/04/2017	£166.32	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	PSYCHIATRY ST HELIER	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,512.31	NURSING AGENCY - BAND 6
ACUTE CARE PATHWAY	MERTON STEP DOWN SERVICE	SECONDARY COMMISIONING COSTS	CONTRACTUAL CARE	BEEC100	BEECHOLME ADULT CARE LTD	SMALL (NOT VAT REG)	P01/1305906	01/04/2017	£48,490.16	12 WK PATHWAY NURSING AGENCY - BAND 6
ACUTE CARE PATHWAY	SUTTON STREET TRIAGE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,998.68	NURSING AGENCY - BAND 6
ACUTE CARE PATHWAY	SUTTON STREET TRIAGE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£802.59	NURSING AGENCY - BAND 6
ACUTE CARE PATHWAY	WARD 3	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306374	13/04/2017	£39.72	CODE: 0403372 R-KIVE FELLOWS
ACUTE CARE PATHWAY	WARD 3	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	FOOT001	THE FOOT HEALTH COMPANY	SMALL (NOT VAT REG)	P01/1304767	30/03/2017	£195.00	WARD 3 - 24/03/16 SPECIALITY
ACUTE CARE PATHWAY	WARD 3	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,950.00	DOCTOR AGENCY NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	WARD 3	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306113	10/04/2017	£301.85	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	WARD 3	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306116	10/04/2017	£166.32	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	WARD 3	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306123	10/04/2017	£44.35	NURSING AGENCY - BAND 3
ACUTE CARE PATHWAY	WARD 3	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306659	17/04/2017	£240.22	NURSING AGENCY - BAND 3
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	NTTE001	NTT EUROPE LIMITED	LARGE (VAT REG)	P01/1305391	01/04/2017	£384.00	01/03-31/03/17 TOSHIBA
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306093	12/04/2017	£18,634.80	PORTÉGÉ Z30-C-TOSHIBA Z30-C-16K
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306096	12/04/2017	£7,462.92	TOSHIBA Z30-C-16K
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1305286	03/04/2017	£982.50	A UNDER C CODE: 392/1351
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	ARGO004	ARGOS CORPORATE LINK	LARGE (VAT REG)	P01/1304902	02/04/2017	£358.15	SONY 48 " TV CODE: 6660729
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304526	28/03/2017	£528.00	STAKKA CHAIR CODE: 6681656
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304526	28/03/2017	£595.04	TAMBOUR UNIT CODE: 6681701
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304526	28/03/2017	£202.36	STAFF LOCKERS 2 CODE: 6681714
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304526	28/03/2017	£44.00	STAFF LOCKERS 4 CODE: 6681714
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304526	28/03/2017	£852.32	STAFF LOCKERS 4 PRODUCT CODE: 1510084 Q
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304672	29/03/2017	£72.24	1510084 Q PIVOT HIGH BACK TASK
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304941	02/04/2017	£2,869.00	PIVOT HIGH BACK TASK
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BRID010	BHC FURNITURE LTD	LARGE (VAT REG)	P01/1305347	30/03/2017	£201.12	S120 SCREENS ASPEN 1200MM S80 SCREENS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	BRID010	BHC FURNITURE LTD	LARGE (VAT REG)	P01/1305347	30/03/2017	£491.76	ASPEN 800MM WARD 1 BLDG 30
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	CISS003	CIS SECURITY LTD	LARGE (VAT REG)	P01/1306061	31/03/2017	£1,143.90	STOREY SPH SHAFTESBURY CLINIC SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	CISS003	CIS SECURITY LTD	LARGE (VAT REG)	P01/1306062	31/03/2017	£1,418.44	SHAFTESBURY CLINIC SPH

ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE (VAT REG)	P01/1305780	03/04/2017	£34,931.04	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE (VAT REG)	P01/1305780	03/04/2017	£43,663.82	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE (VAT REG)	P01/1306755	18/04/2017	£1,781.92	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COUN010	COUNTRYWIDE GROUNDS MAINTENANCE LTD 2 A/C	LARGE (VAT REG)	P01/1306762	31/03/2017	£3,810.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	ELCO001	ELCO HEATING SOLUTION LIMITED	LARGE (VAT REG)	P01/1305350	04/04/2017	£13,078.72	TOLWORTH HOSPITAL
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305190	30/03/2017	£4,418.82	CROCUS WARD BUILDING 9 SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305191	30/03/2017	£702.00	MORRISON ENTRANCES
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305192	30/03/2017	£936.00	AVALON GARDEN SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305193	30/03/2017	£702.00	TOLWORTH HOSPITAL
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305195	30/03/2017	£702.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305362	31/03/2017	£1,170.00	RICHMOND ROYAL CAMHS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305365	31/03/2017	£3,426.72	BURNTWOOD VILLA SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305366	31/03/2017	£6,137.40	PHOENIX ADL BATHROOM SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305367	31/03/2017	£2,119.72	WARD 1 BUILDING 30 SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305368	31/03/2017	£3,844.93	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305369	31/03/2017	£1,269.48	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	FULK001	THE FULKERS CONSULTANCY LIMITED	LARGE (VAT REG)	P01/1305371	31/03/2017	£2,688.00	ACACIA RECEPTION
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GARD090	GARDINER & THEOBALD LLP	LARGE (VAT REG)	P01/1306761	01/04/2017	£8,760.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1302647	07/03/2017	£22,792.02	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1302647	07/03/2017	£75,973.40	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1303371	14/03/2017	£11,891.22	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1303371	14/03/2017	£38,887.40	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1305108	31/03/2017	£155,233.62	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	GRAY001	GRAY DUNGATE POOLE LTD	LARGE (VAT REG)	P01/1305108	31/03/2017	£32,340.35	THE FORM OF CONTRACT IS THE
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	HARV001	P J HARVEY & CO.LTD	LARGE (VAT REG)	P01/1305372	06/04/2017	£849.28	SPRINGFIELD HOSPITAL
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1305777	22/04/2016	£3,737.40	ELLIS WARD SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1305777	22/04/2016	£4,672.50	ELLIS WARD SPH
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306207	25/08/2014	£560.00	GOODS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306208	25/08/2014	-£560.00	0
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306632	26/08/2015	£3,642.72	0

ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306632	26/08/2015	£4,553.40	0
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	LUCI040	LUCION SERVICES LTD	LARGE (VAT REG)	P01/1305778	14/03/2017	£264.00	SHAFTESBURY & BUILDING 7
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	LUCI040	LUCION SERVICES LTD	LARGE (VAT REG)	P01/1305779	14/03/2017	£336.00	THE MADDISON CLINIC,
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	MILL179	MILLS & REEVES	LARGE (VAT REG)	P01/1306764	31/03/2017	£478.80	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PLLA003	PL LAW LLP	LARGE (VAT REG)	P01/1306763	12/04/2017	£2,736.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PRES001	PRESIDENT BLINDS LTD	LARGE (VAT REG)	P01/1304888	27/03/2017	£73.00	SHOWER CURTAIN FOR DSSA
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	SFMS001	SFM SOLUTIONS LIMITED	SMALL (NOT VAT REG)	P01/1306775	24/02/2017	£600.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	SFMS001	SFM SOLUTIONS LIMITED	SMALL (NOT VAT REG)	P01/1306776	10/03/2017	£600.00	WORKS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STAN014	STANLEY SECURITY SOLUTIONS	LARGE (VAT REG)	P01/1305219	27/03/2017	£63,101.00	PLEASE CARRY OUT WORK AS ACCENTS
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304800	30/03/2017	£21.00	MORPHY
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304960	31/03/2017	£24.23	CODE: 28044R WALL BRACKET
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304960	31/03/2017	£191.00	CODE: TL55144W TALL WHITE LAR
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	TEAL001	TEAL FURNITURE LTD	LARGE (VAT REG)	P01/1304398	27/03/2017	£530.00	CODE: RSHA01.H - HAYWOOD BARIA
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	TEAL001	TEAL FURNITURE LTD	LARGE (VAT REG)	P01/1304398	27/03/2017	£2,040.00	CODE: T2013.H THATCHER
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	VALU001	VALUATION OFFICE AGENCY	PUBLIC SECTOR	P04/9311	30/03/2017	£3,100.00	SOUTH PLACE DAY HOSPITAL
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	VALU001	VALUATION OFFICE AGENCY	PUBLIC SECTOR	P04/9312	30/03/2017	£1,000.00	ROSELANDS CLINIC
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	WATE090	WATER HYGIENE CENTRE LIMITED	LARGE (VAT REG)	P01/1305113	30/03/2017	£517.06	56 HIGH STREET TOOTING - FIRST
ASSETS UNDER CONSTRUCTION	OTHER IT CAPITAL PURCHASED	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306095	12/04/2017	£43.98	PLANTRONICS - DA80 USB AUDIO P
ASSETS UNDER CONSTRUCTION	OTHER IT CAPITAL PURCHASED	CAPITAL PROGRAMS	CAPITAL PROGRAMS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306095	12/04/2017	£62.67	PLANTRONICS - SUPRAPLUS H261H
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	*****	***** DATA PROT *****	DATA PROT	P01/1306214	08/02/2017	£30.00	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	EVAN002	MONTAGU EVANS	LARGE (VAT REG)	P01/1306757	31/03/2017	£5,954.40	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	EVAN002	MONTAGU EVANS	LARGE (VAT REG)	P01/1306758	31/03/2017	£10,590.00	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	EVAN002	MONTAGU EVANS	LARGE (VAT REG)	P01/1306759	31/03/2017	£7,080.00	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306209	28/03/2014	£1,665.00	0
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	JONE003	J F JONES LTD	LARGE (VAT REG)	P01/1306210	28/03/2014	-£1,665.00	0
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	MILL179	MILLS & REEVES	LARGE (VAT REG)	P01/1306754	31/03/2017	£30,622.80	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	SAVI005	SAVILLS (UK) LIMITED	LARGE (VAT REG)	P01/1306756	28/03/2017	£20,382.00	WORKS
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	SMAR090	SMART URBAN LIMITED	LARGE (VAT REG)	P01/1306760	31/03/2017	£2,295.00	TO PROVIDE PLANNING ADVICE
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	INCOME DR ACCRUED	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306344	13/04/2017	£5,104.32	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	INCOME	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306673	20/04/2017	£6,919.56	AGENCY CONSOLIDATED

BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306674	20/04/2017	£6,229.44	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306777	20/04/2017	-£6,229.44	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306778	24/04/2017	£6,441.66	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1301014	13/02/2017	£13,260.83	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306544	06/04/2017	£7,081.78	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306545	06/04/2017	£7,941.10	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306546	07/04/2017	£8,383.55	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306548	06/04/2017	£4,304.69	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306747	19/04/2017	£4,007.98	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306765	13/02/2017	-£13,260.83	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	MEDA200	MEDACS HEALTHCARE PLC	LARGE (VAT REG)	P01/1306766	22/03/2017	£6,939.49	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	NURS200	NURSING 2000 LIMITED	LARGE (VAT REG)	P01/1305775	06/04/2017	£6,909.33	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	NURS200	NURSING 2000 LIMITED	LARGE (VAT REG)	P01/1305973	10/04/2017	£9,641.21	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	NURS200	NURSING 2000 LIMITED	LARGE (VAT REG)	P01/1306394	13/04/2017	£7,422.22	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1305351	05/04/2017	£15,642.60	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1305353	05/04/2017	£23,318.97	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306352	13/04/2017	£1,322.44	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306619	12/04/2017	£25,370.67	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306698	19/04/2017	£2,786.21	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	DR ACCRUED INCOME	DR ACCRUED INCOME	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306714	19/04/2017	£20,194.68	AGENCY CONSOLIDATED
BALANCE SHEET	BALANCE SHEET	TRADE CREDITORS NON NHS	CR TRADE CREDITORS NON NHS	NHSS200	NHS SUPPLY CHAIN	PUBLIC SECTOR	P02/21505	17/03/2017	£5,089.42	W/E 17/3/17
BALANCE SHEET	BALANCE SHEET	TRADE CREDITORS NON NHS	CR TRADE CREDITORS NON NHS	NHSS200	NHS SUPPLY CHAIN	PUBLIC SECTOR	P02/21506	24/03/2017	£3,822.38	W/E 24/3/17
BALANCE SHEET	BALANCE SHEET	TRADE CREDITORS NON NHS	CR TRADE CREDITORS NON NHS	NHSS200	NHS SUPPLY CHAIN	PUBLIC SECTOR	P02/21549	31/03/2017	£7,612.37	W/E 31/3/17
BALANCE SHEET	BALANCE SHEET	TRADE CREDITORS NON NHS	CR TRADE CREDITORS NON NHS	NHSS200	NHS SUPPLY CHAIN	PUBLIC SECTOR	P02/21602	07/04/2017	£5,012.36	W/E 7/4/17
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305984	27/03/2017	£384.00	BOOKLET
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305984	27/03/2017	£12.00	DELIVERY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	OTHER COSTS	PRINTING & STATIONERY	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305984	27/03/2017	£144.00	BOOKLET

CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1305739	05/04/2017	£620.88	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1306347	12/04/2017	£623.75	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1306914	19/04/2017	£477.46	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	PULS010	PULSE	LARGE (VAT REG)	P01/1305074	01/04/2017	£1,248.00	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305734	07/04/2017	£757.60	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306334	14/04/2017	£802.80	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306904	21/04/2017	£454.56	A&C - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,141.50	CONSULTANT AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,141.50	CONSULTANT AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,141.50	CONSULTANT AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - NURSING Q	PULS010	PULSE	LARGE (VAT REG)	P01/1304509	27/03/2017	£1,141.43	NURSING AGENCY - BAND 8
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	GLOB200	GLOBAL MEDICS LTD	LARGE (VAT REG)	P01/1304806	29/03/2017	£1,131.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	GLOB200	GLOBAL MEDICS LTD	LARGE (VAT REG)	P01/1304809	29/03/2017	£961.35	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	GLOB200	GLOBAL MEDICS LTD	LARGE (VAT REG)	P01/1306351	12/04/2017	£1,131.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304075	23/03/2017	£624.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304507	27/03/2017	£751.97	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304510	27/03/2017	£777.90	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304511	27/03/2017	£1,401.40	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304512	27/03/2017	£687.15	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304513	27/03/2017	£972.38	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304514	27/03/2017	£972.38	PSYCHOLOGISTS - AGENCY

CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304515	27/03/2017	£946.45	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304546	28/03/2017	£760.95	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304547	28/03/2017	£1,560.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304548	28/03/2017	£2,017.61	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304549	28/03/2017	£272.40	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304551	28/03/2017	£544.80	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304683	29/03/2017	£972.38	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304921	30/03/2017	£388.95	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304923	30/03/2017	£1,362.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304928	31/03/2017	£777.90	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305071	03/04/2017	£1,362.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305073	01/04/2017	£920.52	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305075	01/04/2017	£1,014.75	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305076	01/04/2017	£777.90	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305081	03/04/2017	£1,902.38	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305083	03/04/2017	£1,830.40	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305088	01/04/2017	£453.78	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305089	01/04/2017	£1,362.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305090	01/04/2017	£972.38	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305091	01/04/2017	£946.45	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305208	04/04/2017	£2,066.82	PSYCHOLOGISTS - AGENCY

CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1305216	04/04/2017	£1,358.28	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1305385	13/03/2017	£1,560.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1305962	10/04/2017	£608.85	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1305963	10/04/2017	£1,041.81	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306086	11/04/2017	£1,660.12	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306139	11/04/2017	£1,953.11	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306363	12/04/2017	£1,362.00	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306521	18/04/2017	£608.85	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306522	18/04/2017	£1,315.16	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306532	18/04/2017	£811.80	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306700	19/04/2017	£674.18	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306701	19/04/2017	£1,089.60	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306923	24/04/2017	£811.80	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306924	24/04/2017	£1,293.60	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS ASD/ADHD	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE		LARGE (VAT REG)	P01/1306925	24/04/2017	£811.80	PSYCHOLOGISTS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS - DELIBERATE SELF HARM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD		LARGE (VAT REG)	P01/1305381	23/03/2017	£861.20	NURSING AGENCY - BAND 6
CAMHS DEDICATED SERVICES	CAMHS - DELIBERATE SELF HARM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD		LARGE (VAT REG)	P01/1305756	23/03/2017	£406.20	NURSING AGENCY - BAND 6
CAMHS DEDICATED SERVICES	CAMHS - DELIBERATE SELF HARM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD		LARGE (VAT REG)	P01/1306218	11/04/2017	£861.20	NURSING AGENCY - BAND 6
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	WILL035	WILLIAMS MEDICAL SUPPLIES LTD		LARGE (VAT REG)	P01/1306407	17/11/2016	£27.48	OMRON M2 & M3 EASY CUFF 22-42C
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	WILL035	WILLIAMS MEDICAL SUPPLIES LTD		LARGE (VAT REG)	P01/1306407	17/11/2016	£33.01	OMRON M2, M6 & 705 CUFF - LARG
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED		LARGE (VAT REG)	P01/1289655	25/10/2016	£0.55	ASBOF 0.1 PCT

CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1289655	25/10/2016	£672.00	RECRUITMENT ADVERT 25/10/16
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	OTHER COSTS	TRAINING EXPENSES	SOU054	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21486	21/03/2017	£1,500.00	TRAINING
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	OTHER COSTS	TRAINING EXPENSES	SOU054	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21488	22/03/2017	£250.00	TRAINING
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	TEMPORARY PAY	TEMP - MANAGERS	PULS010	PULSE	LARGE (VAT REG)	P01/1306922	24/04/2017	£1,324.75	MANAGERS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	TEMPORARY PAY	TEMP - PSYCHOTHERAPIS TS	PULS010	PULSE	LARGE (VAT REG)	P01/1304502	27/03/2017	£1,040.88	PSYCHOTHERAPIS TS - AGENCY
CAMHS DEDICATED SERVICES	CAMHS EATING DISORDERS	TEMPORARY PAY	TEMP - PSYCHOTHERAPIS TS	PULS010	PULSE	LARGE (VAT REG)	P01/1305965	10/04/2017	£1,305.83	PSYCHOTHERAPIS TS - AGENCY
CAMHS MANAGEMENT & OVERHEADS	CAMHS PARTICIPATION MERTON CAMHS ASSESSEMENT SRV	OTHER COSTS	TRAINING EXPENSES	PART054	THE PARTICIPATION PEOPLE	SMALL (NOT VAT REG)	P01/1305128	27/03/2017	£353.60	CONFERENCES
CAMHS MERTON		OTHER COSTS	TELECOMMUNICATIONS	TELE098	TELECOMS WORLD PLC	LARGE (VAT REG)	P01/1306946	12/04/2017	£56.23	0
CAMHS MERTON	MERTON CAMHS TIER 2 (NHS)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	HCLS600	HCL SOCIAL CARE LTD	LARGE (VAT REG)	P01/1306020	11/04/2017	£1,416.48	PSYCHOLOGISTS - AGENCY
CAMHS MERTON	MERTON CAMHS TIER 2 (NHS)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	HCLS600	HCL SOCIAL CARE LTD	LARGE (VAT REG)	P01/1306689	19/04/2017	£1,125.92	PSYCHOLOGISTS - AGENCY
CAMHS MERTON	MERTON CAMHS TIER 2 (NHS)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305964	10/04/2017	£544.80	PSYCHOLOGISTS - AGENCY
CAMHS MERTON	MERTON CAMHS TIER 2 (NHS)	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306357	12/04/2017	£1,362.00	SOCIAL WORKER - AGENCY
CAMHS MERTON	MERTON CAMHS TIER 2 (NHS)	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306520	18/04/2017	£1,089.60	SOCIAL WORKER - AGENCY
CAMHS MERTON	MST PROJECT	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1304679	29/03/2017	£62.68	TRAVEL & SUBSISTENCE
CAMHS MERTON	MST PROJECT	TEMPORARY PAY	TEMP - PSYCHOTHERAPIS TS	PULS010	PULSE	LARGE (VAT REG)	P01/1304680	29/03/2017	£1,489.12	PSYCHOTHERAPIS TS - AGENCY
CAMHS RICHMOND	CAMHS TIER 3 RICHMOND	OTHER COSTS	TRAINING EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306447	14/04/2017	£300.00	TRAINING
CAMHS SUTTON	CAMHS TIER 3 SUTTON	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305985	23/03/2017	£71.00	MANUAL
CAMHS SUTTON	CAMHS TIER 3 SUTTON	OTHER COSTS	OTHER NON PAY EXPENDITURE	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305985	23/03/2017	£12.00	CARRIAGE CAMHS TIER 2 SERVICE - APRIL
CAMHS SUTTON	SUTTON ALLIANCE	OTHER COSTS	SCP & CONTRACT PARTNERS	JIGS002	JIGSAW 4U	LARGE (VAT REG) VOLUNTARY / COMMUNITY /CHARITY (VCS)	P01/1306445	13/04/2017	£9,083.33	2017 PROVISION OF JUMP START 01/04-30/06/17
CAMHS SUTTON	SUTTON ALLIANCE	OTHER COSTS	SCP & CONTRACT PARTNERS	OFFT090	OFF THE RECORD YOUTH COUNSELLING CROYDON	LARGE (VAT REG) VOLUNTARY / COMMUNITY /CHARITY (VCS)	P01/1306035	06/04/2017	£19,750.00	2017 PROVISION OF JUMP START 01/04-30/06/17
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	PEAR008	PEARSON EDUCATION	LARGE (VAT REG)	P01/1305715	06/04/2017	£327.50	CONNERS 3 PARENT SHORT
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	PEAR008	PEARSON EDUCATION	LARGE (VAT REG)	P01/1305715	06/04/2017	£327.50	CONNERS 3 TEACHER SHORT
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	CATERING	STEA098	STEARNS ELECTRIC CO PLC	LARGE (VAT REG)	P01/1306518	18/04/2017	£22.80	STAINLESS STEEL MORPHY RICHARD
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306381	13/04/2017	£47.50	ACCTIM WALL CLOCK WHITE

CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306381	13/04/2017	£18.16	BIC KIDS VISACOLOR FELT OA COPY STAMP - NC01
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1306636	08/04/2017	£14.90	OA FIRST CLASS MAIL STAMP - NF OA PRIVATE & CONFIDENTIAL
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1306636	08/04/2017	£14.90	
CAMHS WANDSWORTH	CAMHS TIER 3 WANDSWORTH	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1306636	08/04/2017	£14.90	
CAMHS WANDSWORTH	WANDSWORTH CAMHS TIER 2 (LA)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304410	24/03/2017	£794.85	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WANDSWORTH CAMHS TIER 2 (LA)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304412	24/03/2017	£794.85	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WANDSWORTH CAMHS TIER 2 (LA)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306140	11/04/2017	£794.85	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WANDSWORTH CAMHS TIER 2 (LA)	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306702	19/04/2017	£813.78	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304504	27/03/2017	£1,419.38	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304682	29/03/2017	£1,438.30	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305079	01/04/2017	£1,419.38	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305101	03/04/2017	£1,419.38	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305951	10/04/2017	£1,419.38	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306362	12/04/2017	£1,135.50	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306364	12/04/2017	£1,173.35	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306530	18/04/2017	£1,135.50	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306743	20/04/2017	£1,059.80	PSYCHOLOGISTS - AGENCY
CAMHS WANDSWORTH	WW CAMHS ASSESSMENT SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306917	21/04/2017	£1,286.90	PSYCHOLOGISTS - AGENCY
CHIEF EXECUTIVE	CHIEF EXECUTIVE	OTHER COSTS	FINANCIAL & LEGAL CHARGES	BRIT050	BEVAN BRITTAN LPP	LARGE (VAT REG)	P01/1304611	23/02/2017	£136.62	PROFESSIONAL CHARGES 03/02-13/02/17
CHIEF EXECUTIVE	CHIEF EXECUTIVE	OTHER COSTS	FINANCIAL & LEGAL CHARGES	BRIT050	BEVAN BRITTAN LPP	LARGE (VAT REG)	P01/1304612	23/02/2017	£1,322.24	PROFESSIONAL CHARGES 22/11/16-30/01/17
CHIEF EXECUTIVE	CHIEF EXECUTIVE	OTHER COSTS	FINANCIAL & LEGAL CHARGES	TIAA001	TIAA	LARGE (VAT REG)	P01/1304620	24/03/2017	£5,400.00	WORLD CONGRESS AUDIT 10/03/17-MEETING-CAVENDISH SQ
CHIEF EXECUTIVE	CHIEF EXECUTIVE	OTHER COSTS	OTHER NON PAY EXPENDITURE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21478	15/03/2017	£17,865.60	MEMBERSHIP
CHIEF EXECUTIVE	CHIEF EXECUTIVE	OTHER COSTS	OTHER NON PAY EXPENDITURE	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21560	16/03/2017	£45,000.00	FEES 2016/17-

CHIEF EXECUTIVE	CHIEF EXECUTIVE ACUTE CARE	OTHER COSTS	OTHER NON PAY EXPENDITURE	NHSC060	NHS CONFEDERATION	LARGE (VAT REG)	P01/1305807	23/03/2017	£10,039.00	NETWORK MEMBERSHIP
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	AYRC001	PARTNERSHIPS IN CARE LTD	LARGE (VAT REG)	P01/1305149	15/03/2017	£3,780.00	BED FEES 01/03-08/03/17
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	AYRC001	PARTNERSHIPS IN CARE LTD	LARGE (VAT REG)	P01/1305150	15/02/2017	£430.00	BED FEES- FEB17
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	AYRC001	PARTNERSHIPS IN CARE LTD	LARGE (VAT REG)	P01/1305151	15/02/2017	£9,180.00	BED FEES 12/02-28/02/17
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CYGN010	CYGNET HEALTH CARE LTD	LARGE (VAT REG)	P01/1305652	31/03/2017	£21,841.50	MARCH17- INPATIENT DAYS
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CYGN010	CYGNET HEALTH CARE LTD	LARGE (VAT REG)	P01/1305656	31/03/2017	£10,356.50	MAR17- CHAMBERLAIN WARD
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CYGN010	CYGNET HEALTH CARE LTD	LARGE (VAT REG)	P01/1305657	31/03/2017	£576.40	PATIENT TRANSPORT 08/03/17
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CYGN010	CYGNET HEALTH CARE LTD	LARGE (VAT REG)	P01/1305658	31/03/2017	£4,472.00	INPATIENT DYS- 01/03-08/03- ORCHID WARD
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT ACUTE CARE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	EAST201	EAST LONDON NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21584	30/03/2017	-£18,375.00	CRED- 10425836
CHIEF OPERATING OFFICER	PATHWAY INVESTMENT	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	ELYS002	ELYSIUM HEALTHCARE LTD	LARGE (VAT REG)	P01/1305743	01/03/2017	£2,720.00	01/03 - 04/03/17- BED FEES
CHIEF OPERATING OFFICER	CHIEF OPERATING OFFICER	OTHER COSTS	OTHER NON PAY EXPENDITURE	NEPR001	BLOOM PROCUREMENT SERVICES LTD	LARGE (VAT REG)	P01/1305776	30/03/2017	£7,200.00	BENCHMARKING REVIEW
CHIEF OPERATING OFFICER	CHIEF OPERATING OFFICER	OTHER COSTS	TRAINING EXPENSES	EXPE002	EXPERIA SOLUTIONS LIMITED	SMALL (NOT VAT REG)	P01/1305792	24/01/2017	£300.00	COACHING
CHIEF OPERATING OFFICER	CHIEF OPERATING OFFICER	OTHER COSTS	TRAINING EXPENSES	EXPE002	EXPERIA SOLUTIONS LIMITED	SMALL (NOT VAT REG)	P01/1305797	19/11/2017	£250.00	COACHING
CHIEF OPERATING OFFICER	K&R ADMIN HUB	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305702	07/04/2017	£453.85	A&C - AGENCY
CHIEF OPERATING OFFICER	K&R ADMIN HUB	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306333	14/04/2017	£563.40	A&C - AGENCY
CHIEF OPERATING OFFICER	K&R ADMIN HUB	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306906	21/04/2017	£115.73	A&C - AGENCY TRAVEL
CHIEF OPERATING OFFICER	PATIENTS TRAVEL EXPENSES	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT ****	DATA PROT	P01/1305753	07/04/2017	£12.36	TRAVEL EXPENSES FOR APPOINTMENT
COMMUNICATIONS	COMMUNICATIONS DEPARTMENT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£224.40	TRAVEL & SUBSISTENCE
COMMUNICATIONS	COMMUNICATIONS DEPARTMENT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£92.00	TRAVEL & SUBSISTENCE
COMMUNICATIONS	FT TRUST SEC CENTRAL WANDS & WEST BATT CMHT	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT ****	DATA PROT	P01/1306492	31/03/2017	£4,000.00	WRITING OF ANNUAL REPORT
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306711	19/04/2017	£20.00	TRUST STANDARD BUSINESS CARDS
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1305343	31/03/2017	£15.31	ADDRESS STAMP - PET 846 AS PER

COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£988.00	SPECIALITY DOCTOR AGENCY
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£598.50	SPECIALITY DOCTOR AGENCY
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£1,040.00	SPECIALITY DOCTOR AGENCY
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,209.75	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,341.40	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,073.12	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£2,419.50	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	CENTRAL WANDS & WEST BATT CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,341.40	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EARLY INTERVENTION TEAM WANDS	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,177.15	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EARLY INTERVENTION TEAM WANDS	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£2,228.50	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EARLY INTERVENTION TEAM WANDS	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,177.15	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EARLY INTERVENTION TEAM WANDS	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,203.23	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EAST WANDSWORTH CMHT	OTHER COSTS	TRAVEL & SUBSISTENCE	WAND999	WANDSWORTH BOROUGH COUNCIL	PUBLIC SECTOR	P04/9343	07/04/2017	£1,026.00	PARKING PERMITS
COMMUNITY & REHAB	EAST WANDSWORTH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,177.15	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EAST WANDSWORTH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,177.15	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EAST WANDSWORTH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,114.37	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	EAST WANDSWORTH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£2,177.55	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	P&R CMHT	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306045	11/04/2017	£173.82	RENT 01/01-31/03/16
COMMUNITY & REHAB	P&R CMHT	OTHER COSTS	TRAVEL & SUBSISTENCE	WAND999	WANDSWORTH BOROUGH COUNCIL	PUBLIC SECTOR	P04/9346	12/04/2017	£1,026.00	PARKING PERMITS
COMMUNITY & REHAB	P&R CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305732	07/04/2017	£541.88	A&C - AGENCY
COMMUNITY & REHAB	P&R CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306388	14/04/2017	£541.88	A&C - AGENCY
COMMUNITY & REHAB	P&R CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306909	21/04/2017	£433.50	A&C - AGENCY
COMMUNITY & REHAB	P&R CMHT	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£3,044.00	CONSULTANT AGENCY

COMMUNITY & REHAB	WANDSWORTH REHAB TEAM	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT VOLUNTARY / COMMUNITY / CHARITY (VCS)	P01/1305727	07/04/2017	£37.50	09/03/17-ART FACILITATION
COMMUNITY & REHAB	WANDSWORTH REHAB TEAM	OTHER COSTS	PATIENTS EXPENSES	HOLY360	HOLY TRINITY (UPPER TOOTING) HALL ACCOUNT	DATA PROT VOLUNTARY / COMMUNITY / CHARITY (VCS)	P01/1306234	31/03/2017	£416.00	HALL HIRE JAN-MAR 2017
COMMUNITY & REHAB	WANDSWORTH REHAB TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	WAND999	WANDSWORTH BOROUGH COUNCIL	PUBLIC SECTOR	P04/9354	18/04/2017	£1,026.00	PARKING PERMITS
COMMUNITY & REHAB	WW ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£470.93	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	WW ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£2,419.50	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	WW ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£725.85	NURSING AGENCY - BAND 6
COMMUNITY & REHAB	W'WORTH COMPLEX NEEDS SERVICE	OTHER COSTS	FURNITURE & FITTINGS	BRID010	BHC FURNITURE LTD	LARGE (VAT REG)	P01/1306076	27/02/2017	£237.58	DESKS
COMMUNITY & REHAB	W'WORTH COMPLEX NEEDS SERVICE	OTHER COSTS	FURNITURE & FITTINGS	BRID010	BHC FURNITURE LTD	LARGE (VAT REG)	P01/1306141	23/02/2017	£15.75	MAPLE SHELF MONTHLY
COMMUNITY & REHAB	W'WORTH COMPLEX NEEDS SERVICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1305755	10/03/2016	£1,650.00	TELEPHONE SUPERVISION SMARTBOARD
COMMUNITY & REHAB	W'WORTH COMPLEX NEEDS SERVICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306091	12/04/2017	£420.00	M680, SMART U100 (P)
CRITICAL CARE	FEMALE PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305744	06/04/2017	£0.01	SECURE VEHICLE-
CRITICAL CARE	FEMALE PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305745	07/04/2017	£308.98	SECURE VEHICLE-
CRITICAL CARE	FEMALE PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305975	07/04/2017	£418.32	SECURE VEHICLE-
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21402	01/03/2017	£113,515.00	CREDITED CLOSE OBSERVATION COSTS-FEB17-
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21479	18/03/2017	£42,261.65	FEB 17- SHANNON WARD
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21487	21/03/2017	£33,669.00	OVERPERFORMANCE IN MARCH 16
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21557	31/03/2017	£33,669.00	CLOSE OBSERVATION COSTS-MAR17
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21589	04/04/2017	£30,000.00	CRED INVOICE 53463862
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21593	12/04/2017	-£30,000.00	INV 53462508
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21616	27/03/2017	-£113,515.00	SPECIAL NURSING 28/03/17
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	HUNT014	HUNTERCOMBE ROEHAMPTON HOSPITAL LIMITED	LARGE (VAT REG)	P01/1305647	31/03/2017	£4,801.83	ROOM RATE 01/03-06/03/17
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	HUNT014	HUNTERCOMBE ROEHAMPTON HOSPITAL LIMITED	LARGE (VAT REG)	P01/1305653	31/03/2017	£3,750.00	ROOM RATE 01/03-27/03/17
CRITICAL CARE	FEMALE PICU	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	HUNT014	HUNTERCOMBE ROEHAMPTON HOSPITAL LIMITED	LARGE (VAT REG)	P01/1305654	31/03/2017	£16,875.00	ROOM RATE 01/03-27/03/17

CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306089	12/04/2017	£41.00	HUB KH-01 - RED [BAG OF 25]
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306089	12/04/2017	£41.00	HUB KH-02 - YELLOW [BAG OF
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306089	12/04/2017	£41.00	HUB KH-03 - BLUE [BAG OF 25]
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306629	13/04/2017	£133.55	TAMPER PROOF KEY RINGS [SEE
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306100	09/04/2017	£0.74	B/W CLICK CHARGE 01/01-
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306100	09/04/2017	£23.14	COLOUR CLICK CHARGE 01/01-
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306100	09/04/2017	£124.51	RENT 01/04- 30/06/17
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	FURNITURE & FITTINGS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1306517	18/04/2017	£12.81	REF: 28038R FLAT TO WALL LCD T
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306089	12/04/2017	£11.00	DELIVERY
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1306629	13/04/2017	£11.00	DELIVERY
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305378	02/04/2017	£386.16	SECURE VEHICLE-
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305379	02/04/2017	£238.96	SECURE VEHICLE-
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	OTHER NON PAY EXPENDITURE	VKLP001	VKL PATIENT TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305746	07/04/2017	£340.26	SECURE VEHICLE-
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305773	28/03/2017	£20.00	WORKS
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305774	28/03/2017	£20.00	WORKS
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306373	13/04/2017	£18.00	SAFEWRAP 100L SHREADER BAGS
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306539	18/04/2017	£9.33	TONER CARTRIDGE HP
CRITICAL CARE	WARD 1 (13 BED) PICU	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306687	20/04/2017	£5.03	PATIENT PROPERTY
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306114	10/04/2017	£338.86	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306115	10/04/2017	£216.86	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306118	10/04/2017	£166.32	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306121	10/04/2017	£171.25	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306136	10/04/2017	£166.32	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306641	17/04/2017	£166.32	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306645	07/04/2017	£166.32	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306646	17/04/2017	£166.32	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306651	07/04/2017	£230.42	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306652	07/04/2017	£282.13	NURSING AGENCY - BAND 3
CRITICAL CARE	WARD 1 (13 BED) PICU	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306653	17/04/2017	£263.69	NURSING AGENCY - BAND 3
ESTATES PLANNING	DIR OF ESTATES & REGENERATION	OTHER COSTS	RATES	LDNB009	LONDON BOROUGH OF RICHMOND	PUBLIC SECTOR	P04/9360	21/04/2017	£5,235.00	0

ESTATES PLANNING	DIR OF ESTATES & REGENERATION	OTHER COSTS	RATES	LDNB009	LONDON BOROUGH OF RICHMOND	PUBLIC SECTOR	P04/9361	21/04/2017	£6,340.00	0
ESTATES PLANNING	DIR OF ESTATES & REGENERATION	OTHER COSTS	RATES	ROYA100	THE ROYAL BOROUGH OF KINGSTON UPON THAMES	PUBLIC SECTOR	P04/9358	03/04/2017	£18,839.50	0
ESTATES PLANNING	DIR OF ESTATES & REGENERATION	OTHER COSTS	RATES	WWTH020	WANDSWORTH BOROUGH COUNCIL	PUBLIC SECTOR	P04/9351	10/04/2017	£20,581.50	0
ESTATES PLANNING	DIR OF ESTATES & REGENERATION	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£110.00	TRAVEL & SUBSISTENCE
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CAPT001	CAPITAL WATER TREATMENT LTD	LARGE (VAT REG)	P01/1306628	03/04/2017	£402.00	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CHAM100	CHAMELEON SYSTEMS LTD	LARGE (VAT REG)	P01/1305305	28/03/2017	£136.80	CALL OFF ORDER
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CHAM100	CHAMELEON SYSTEMS LTD	LARGE (VAT REG)	P01/1305306	28/03/2017	£182.40	CALL OFF ORDER
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CHAM100	CHAMELEON SYSTEMS LTD	LARGE (VAT REG)	P01/1305354	28/03/2017	£182.40	CALL OFF ORDER
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CHAM100	CHAMELEON SYSTEMS LTD	LARGE (VAT REG)	P01/1305359	28/03/2017	£834.61	CALL OFF ORDER
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	CHAM100	CHAMELEON SYSTEMS LTD	LARGE (VAT REG)	P01/1305360	28/03/2017	£10,444.80	WORKS FMI 4056
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	EFCO001	E & F CONSTRUCTION LTD	LARGE (VAT REG)	P01/1305280	05/04/2017	£3,200.00	WANDSWORTH RECOVERY C
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	GRAF006	GRAFTON MERCHANTING GB LTD T/A ELECTRICBASE	LARGE (VAT REG)	P01/1305639	06/04/2017	£231.90	SPRINGFIELD HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	GRET001	GRETTON WARD ELECTRICAL LTD	LARGE (VAT REG)	P01/1305364	31/03/2017	£888.00	SPRINGFIELD HOSPITAL, FMI 3996
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	KEEP001	KC SERVICE GROUP LTD	LARGE (VAT REG)	P01/1305387	31/03/2017	£176.40	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MASK003	MASKOLD ENVIRONMENTAL LTD	LARGE (VAT REG)	P01/1305386	01/03/2017	£3,360.00	CONTRACTS 2017-2018 6 MONTH ON
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MASK003	MASKOLD ENVIRONMENTAL LTD	LARGE (VAT REG)	P01/1305635	03/04/2017	£560.40	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1305303	05/04/2017	£336.00	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1305304	05/04/2017	£792.00	REPAIRS B30 RHS RQ42013 RQ4241 BLOCK B
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1305307	05/04/2017	£468.00	RICHMOND ROYAL HOSPITAL BLOCK E
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1305349	05/04/2017	£1,548.00	RICHMOND ROYAL HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1305392	01/04/2017	£739.16	WORKS

FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1306216	17/03/2017	-£4,122.00	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	MURR090	MURRAY LIFT MAINTENANCE LTD	LARGE (VAT REG)	P01/1306217	17/03/2017	-£1,338.00	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	RICH004	L RICHMOND LTD	LARGE (VAT REG)	P01/1305102	04/04/2017	£102.72	SPRINGFIELD HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	RICH004	L RICHMOND LTD	LARGE (VAT REG)	P01/1305376	05/04/2017	£54.76	SPRINGFIELD HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	RICH004	L RICHMOND LTD	LARGE (VAT REG)	P01/1305640	07/04/2017	£47.96	SPRINGFIELD HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	STAN014	STANLEY SECURITY SOLUTIONS	LARGE (VAT REG)	P01/1305338	04/04/2017	£580.80	WORKS
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	TRAD008	SCREWFIX DIRECT LTD (TRADE UK)	LARGE (VAT REG)	P01/1305632	31/03/2017	£18.52	SPRINGFIELD HOSPITAL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	ESTATES EXPENDITURE	TYRR001	TYRRELL SYSTEMS LTD	LARGE (VAT REG)	P01/1305374	31/03/2017	£331.20	MAINT
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305944	31/03/2017	£38.92	PETROL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305958	31/03/2017	£697.74	PETROL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305991	31/03/2017	£131.83	PETROL
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1304671	26/03/2017	£707.25	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1305361	02/04/2017	£707.25	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1305375	02/04/2017	£282.90	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1306001	09/04/2017	£565.80	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1306002	09/04/2017	£565.80	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1306668	16/04/2017	£424.35	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	MORG006	MORGAN HUNT UK LIMITED	LARGE (VAT REG)	P01/1306669	16/04/2017	£565.80	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	RESO009	RESOURCING GROUP	LARGE (VAT REG)	P01/1305363	06/04/2017	£595.13	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	RESO009	RESOURCING GROUP	LARGE (VAT REG)	P01/1306331	13/04/2017	£604.13	ESTATES - AGENCY
FACILITIES: MAINTENANCE	SPRINGFIELD ESTATES - CORE	TEMPORARY PAY	TEMP - ESTATES	RESO009	RESOURCING GROUP	LARGE (VAT REG)	P01/1306640	19/04/2017	£483.30	ESTATES - AGENCY

FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	FURNITURE & FITTINGS	SKYB003	SKY PLC	LARGE (VAT REG)	P01/1306555	22/03/2017	£65.00	0
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	FURNITURE & FITTINGS	SKYB003	SKY PLC	LARGE (VAT REG)	P01/1306559	29/03/2017	£65.00	0
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	FURNITURE & FITTINGS	SKYB003	SKY PLC	LARGE (VAT REG)	P01/1306560	30/03/2017	£390.00	0
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	FURNITURE & FITTINGS	SKYB003	SKY PLC	LARGE (VAT REG)	P01/1306940	20/04/2017	£374.40	0
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	FURNITURE & FITTINGS	SKYB003	SKY PLC	LARGE (VAT REG)	P01/1306943	07/04/2017	£1,079.00	0
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	AUDI001	AUDIOLINK LIMITED	LARGE (VAT REG)	P01/1305020	29/03/2017	£455.40	01/03/17-31/03/17
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	AUDI001	AUDIOLINK LIMITED	LARGE (VAT REG)	P01/1305028	29/03/2017	£103.50	01/03/17-31/03/17
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	OF0001	OF000 CONTACT CENTRE	LARGE (VAT REG)	P01/1306623	12/04/2017	£100.00	1-N5B-1689 TOLWORTH
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1303779	21/03/2017	£350.00	A32001
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1303956	22/03/2017	£30,870.00	LOST PAGERS FEE
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305121	03/04/2017	£338.33	23/4-22/7/17
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305122	03/04/2017	£170.50	21/4-20/7/17
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305132	24/03/2017	-£350.00	LOST PAGER FEE
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305806	04/04/2017	£59.62	APR 17 USAGE
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305813	06/04/2017	£1,185.60	1/5-31/7/17
FACILITIES: SUPPORT SERVICES	ADMIN - OPERATIONAL SERVICES	OTHER COSTS	TELECOMMUNICAT IONS	PAGE001	PAGEONE COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1306626	19/04/2017	£180.00	494542
FACILITIES: SUPPORT SERVICES	CAR PARKING	OTHER COSTS	RENTS	UNIT016	UNITY FIVE LTD	LARGE (VAT REG)	P01/1305154	04/04/2017	£74.39	MAR 17 CAR PARKING OVERPAYMENT REFUND
FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER NON CLINICAL INCOME	OTHER INCOME	*****	***** DATA PROT *****	DATA PROT	P01/1306634	18/04/2017	£54.00	
FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER COSTS	CATERING	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305130	31/03/2017	£121,362.26	CATERING MAR 17 CATERING TOLWORTH MAR 17
FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER COSTS	CATERING	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305131	31/03/2017	£42,237.37	
FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER COSTS	CATERING	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305134	31/03/2017	£250.15	CREDIT CARD FACILITY MAR 17

FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER COSTS	CATERING	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305138	31/03/2017	£7,941.64	HOSPITALITY MAR 17
FACILITIES: SUPPORT SERVICES	CATERING - OCS CONTRACT	OTHER COSTS	OTHER NON PAY EXPENDITURE	ARTE050	ARTELIA PROJECTS UK LTD	LARGE (VAT REG)	P01/1306220	28/02/2017	£8,730.00	WORKS
FACILITIES: SUPPORT SERVICES	DIAMOND ESTATE	OTHER COSTS	CATERING	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304801	30/03/2017	£147.00	STAINLESS STEEL MORPHY RICHARD
FACILITIES: SUPPORT SERVICES	DIAMOND ESTATE	OTHER COSTS	CATERING	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304961	31/03/2017	£159.60	STAINLESS STEEL MORPHY RICHARD
FACILITIES: SUPPORT SERVICES	DIAMOND ESTATE	OTHER COSTS	OTHER NON PAY EXPENDITURE	METR012	METRO WASTE	LARGE (VAT REG)	P01/1306026	07/04/2017	£1,800.00	REMOVAL OF 5 VEHICLES FOR DIST
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305135	31/03/2017	£8,663.68	CONSUMABLES MAR 17
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305136	31/03/2017	£1,066.97	CONSUMABLES TOLWORTH MAR 17
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	OCSL001	OCS GROUP UK LIMITED	LARGE (VAT REG)	P01/1305929	01/04/2017	£248,450.84	1/4-30/4/17
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	RENT001	INITIAL SERVICES LIMITED	LARGE (VAT REG)	P01/1305968	07/04/2017	£6.38	RENTAL - 01/06/ TO 31/06/16
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	RENT001	INITIAL SERVICES LIMITED	LARGE (VAT REG)	P01/1306393	13/03/2017	£865.20	RENTAL - 01/06/ TO 31/06/16
FACILITIES: SUPPORT SERVICES	DOMESTIC CONTRACT	OTHER COSTS	DOMESTICS	RENT001	INITIAL SERVICES LIMITED	LARGE (VAT REG)	P01/1306400	12/04/2017	£875.28	RENTAL - 01/06/ TO 31/06/16
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	OTHER NON PAY EXPENDITURE	UNIV008	UNIVERSAL SAFETY CONSULTANTS LTD	LARGE (VAT REG)	P01/1304759	31/03/2017	£4,800.00	COURSE FEES
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305781	03/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305782	03/04/2017	£30.00	WORK S
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305785	05/04/2017	£35.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305787	05/04/2017	£35.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305788	05/04/2017	£35.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305789	05/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305790	05/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305791	05/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306194	12/04/2017	£30.00	WORKS

FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306195	12/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306197	11/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306199	11/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306200	11/04/2017	£30.00	WORKS
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306739	24/04/2017	£35.00	SERVICE PARTICIPATION
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306741	24/04/2017	£35.00	SERVICE PARTICIPATION
FACILITIES: SUPPORT SERVICES	FACILITIES MANGMNT & OVERHEAD	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306742	24/04/2017	£45.00	SERVICE PARTICIPATION
FACILITIES: SUPPORT SERVICES	LINEN SERVICES	OTHER COSTS	LINEN & LAUNDRY	SUNL100	BERENDSEN	LARGE (VAT REG)	P01/1305129	01/04/2017	£140.39	26/2-1/4/17
FACILITIES: SUPPORT SERVICES	LINEN SERVICES	OTHER COSTS	LINEN & LAUNDRY	SUNL100	BERENDSEN	LARGE (VAT REG)	P01/1305133	01/04/2017	£201.06	26/-1/4/17
FACILITIES: SUPPORT SERVICES	LINEN SERVICES	OTHER COSTS	LINEN & LAUNDRY	SUNL100	BERENDSEN	LARGE (VAT REG)	P01/1305221	01/04/2017	£7,547.40	26/2-1/4/17
FACILITIES: SUPPORT SERVICES	MINOR CONTRACTS	OTHER COSTS	DOMESTICS	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21555	18/03/2017	-£169.65	CREDIT INV- 3137508 APR13-MAR14 - CANNON RECHARGES
FACILITIES: SUPPORT SERVICES	MINOR CONTRACTS	OTHER COSTS	DOMESTICS	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21587	02/04/2014	£169.65	
FACILITIES: SUPPORT SERVICES	MINOR CONTRACTS	OTHER COSTS	ESTATES EXPENDITURE	RENT004	RENTOKIL PEST CONTROL	LARGE (VAT REG)	P01/1303877	14/03/2017	£3,667.20	PEST CONTROL CONTRACT
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	OTHER NON PAY EXPENDITURE	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21140	28/11/2016	£3,002.60	BRIDGE LANE JULY 16 -AUG 16
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	OTHER NON PAY EXPENDITURE	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21474	08/03/2017	£50,879.55	100746
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21297	01/02/2017	£1,442.52	BIRCHES CLOSE SERV QTR 4
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21298	01/02/2017	£32,971.52	BIRCHES CLOSE FAC MAN QTR 4
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21299	01/02/2017	£15,750.00	BIRCHES CLOSE RENT QTR4
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21300	01/02/2017	£15,750.00	BIRCHES CLOSE RENT QTR 2
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21301	01/02/2017	£32,971.52	BIRCHES CLOSE QTR 2 FAC MAN QT
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21302	01/02/2017	£1,442.51	BIRCHES CLOSE SERV QTR2

FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21303	01/02/2017	£1,442.51	BIRCHES CLOSE SERV QTR 3
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21304	01/02/2017	£15,750.00	BIRCHES CLOSE QTR 1
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21305	01/02/2017	£1,442.51	BIRCHES CLOSE QTR 1
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21306	01/02/2017	£32,971.52	BIRCHED CLOSE FAC MAN QTR1
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21307	01/02/2017	£15,750.00	BIRCHES CLOSE QTR 3 RENT
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21308	01/02/2017	-£797.05	CREDIT AGAINST 48462811
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21309	01/02/2017	-£797.05	BIRCHES QTR 1
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21310	01/02/2017	-£18,218.33	CREDIT AGAINST 48441314
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21311	01/02/2017	-£18,218.33	CREDIT AGAINST 48414975
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21312	01/02/2017	-£23,481.61	CREDIT AGAINST 48462812
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21313	01/02/2017	-£23,481.61	BIRCHES QTR 2
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21314	01/02/2017	-£23,481.61	CREDIT AGAINST 48414977
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21315	01/02/2017	-£797.05	CREDIT AGAINST 48441315
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21316	01/02/2017	£32,971.52	BIRCHES CLOSE FAC MAN QTR3
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21338	07/02/2017	£10,474.04	WILSON QTR 3 SER CHAR
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21345	08/02/2017	£17,401.15	BIRCHES QTR4
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21346	08/02/2017	£2,779.08	BIRCHES QTR 3 RENT
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21348	08/02/2017	£7,004.26	BIRCHES QTR 4 SER CHAR
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21349	08/02/2017	£12,783.75	BIRCHES QTR 4 RENT
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21350	08/02/2017	£3,782.86	BIRCHES QTR 3 FAC MAN
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21351	08/02/2017	£1,522.65	BIRCHES QTR 3 SER CHAR

FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21352	08/02/2017	-£1,477.62	CREDIT INV 48463304
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21353	08/02/2017	-£285.88	CREDIT INV 48463305
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21497	23/03/2017	£15,481.55	JAN 17
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21498	23/03/2017	£15,503.28	FEB 17
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21547	23/03/2017	£14,858.15	MARCH 17
FACILITIES: SUPPORT SERVICES	NHS RECH- ESTATES/FACILITI ES	OTHER COSTS	RENTS	NHSP200	NHS PROPERTY SERVICES LTD	PUBLIC SECTOR	P02/21550	05/04/2017	£32,983.67	QTR 4 PASS THROUGH COSTS MEDIUM CUT 5 COLD GRIP GLOVES
FACILITIES: SUPPORT SERVICES	PORTERING	OTHER COSTS	LINEN & LAUNDRY	CONT043	CONTEGO SAFETY SOLUTIONS	LARGE (VAT REG)	P01/1305636	06/04/2017	£36.40	
FACILITIES: SUPPORT SERVICES	PORTERING	OTHER COSTS	PRINTING & STATIONERY	NEOP001	NEOPOST LIMITED	LARGE (VAT REG)	P01/1305144	23/01/2017	£842.36	INK
FACILITIES: SUPPORT SERVICES	PORTERING	OTHER COSTS	PRINTING & STATIONERY	NEOP001	NEOPOST LIMITED	LARGE (VAT REG)	P01/1306945	25/04/2017	£6,000.00	0
FACILITIES: SUPPORT SERVICES	PORTERING	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1304988	31/03/2017	£68.11	PETROL
FACILITIES: SUPPORT SERVICES	RICHMOND ROYAL SUPPORT	OTHER COSTS	PRINTING & STATIONERY	NEOP001	NEOPOST LIMITED	LARGE (VAT REG)	P01/1306944	25/04/2017	£1,000.00	0
FACILITIES: SUPPORT SERVICES	TOLWORTH ADMIN	OTHER COSTS	LINEN & LAUNDRY	SUNL100	BERENDSEN	LARGE (VAT REG)	P01/1305137	01/04/2017	£1,964.74	26/2-1/4/17
FACILITIES: SUPPORT SERVICES	TOLWORTH ADMIN	OTHER COSTS	PRINTING & STATIONERY	NEOP001	NEOPOST LIMITED	LARGE (VAT REG)	P01/1306558	11/04/2017	£2,000.00	0
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	CROS001	CROSS CAR HIRE LTD	LARGE (VAT REG)	P01/1305139	01/04/2017	£1,757.52	PATIENT TRANSPORT (HATS) LONDON AMBULANCE SERVICE
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	LDNA002	LONDON AMBULANCE SERVICE	PUBLIC SECTOR	P02/21482	17/03/2017	£598.57	LONDON AMBULANCE SERVICE
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	LDNA002	LONDON AMBULANCE SERVICE	PUBLIC SECTOR	P02/21501	20/03/2017	£314.58	PATIENT TRANSPORT (HATS)
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	OLYM001	HEALTH CARE & TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305401	31/03/2017	£19,883.76	PATIENT TRANSPORT (HATS)
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	OLYM001	HEALTH CARE & TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305402	31/03/2017	£4,406.70	PATIENT TRANSPORT (HATS)
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	OLYM001	HEALTH CARE & TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305403	31/03/2017	£1,767.90	CONTRACT COURIER SERVICE LONDON AMBULANCE SERVICE
FACILITIES: SUPPORT SERVICES	TRANSPORT	OTHER COSTS	TRAVEL & SUBSISTENCE	OLYM001	HEALTH CARE & TRANSPORT SERVICES LTD	LARGE (VAT REG)	P01/1305404	31/03/2017	£6,875.92	
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1301754	31/01/2017	£2,018.33	COLLECTIONS

FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1302013	28/02/2017	£2,018.33	COLLECTIONS
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1305019	30/03/2017	£21.24	CONTAMINATED BIN
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1305026	30/03/2017	£67.50	2/12/16
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1305626	14/03/2017	£432.00	COLLECTION FEB 17
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	BYWA002	BYWATERS (LEYTON) LTD	LARGE (VAT REG)	P01/1305630	14/03/2017	£594.00	FEB 17 COLLECTIONS
FACILITIES: SUPPORT SERVICES	WASTE MANAGEMENT	OTHER COSTS	ESTATES EXPENDITURE	SRCL001	SRCL LTD	LARGE (VAT REG)	P01/1305189	31/03/2017	£1,312.39	2/3-31/3/17
FACILITIES : UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	BRIT019	BRITISH GAS BUSINESS	LARGE (VAT REG)	P01/1306440	07/04/2017	£6,443.77	07/01/17-06/04/17 ROSELANDS CL
FACILITIES : UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305395	03/04/2017	£50.66	SPH 1/3-31/3/17
FACILITIES : UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305395	03/04/2017	£15,635.88	SPH 1/3-31/3/17
FACILITIES : UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305395	03/04/2017	£20,148.49	SPH 1/3-31/3/17
FACILITIES : UTILITIES	UTILITIES - TOLWORTH HOSPITAL	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305396	03/04/2017	£49.15	TOLWORTH 1/3- 31/3/17
FACILITIES : UTILITIES	UTILITIES - TOLWORTH HOSPITAL	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305396	03/04/2017	£5,168.43	TOLWORTH 1/3- 31/3/17
FACILITIES : UTILITIES	UTILITIES - TOLWORTH HOSPITAL	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE (VAT REG)	P01/1305396	03/04/2017	£4,458.73	TOLWORTH 1/3- 31/3/17
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	COMPUTERS	SOFT065	SOFTWARE EUROPE LTD	LARGE (VAT REG)	P01/1305346	05/04/2017	£300.00	UPDATE OF TEAM MEMBERS
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	CIVI010	CIVICA UK LTD	LARGE (VAT REG)	P01/1305729	06/04/2017	£1,075.00	WORKS 8/3/17
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	SHLG001	SHL GROUP LIMITED		P01/1306025	03/04/2017	£386.40	ASSESSMENTS
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	PRINTING & STATIONERY	G4SC001	G4S CASH SOLUTIONS (UK) LIMITED	LARGE (VAT REG)	P01/1305987	31/03/2017	£40.46	CASH DELIVERIES
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	PRINTING & STATIONERY	G4SC001	G4S CASH SOLUTIONS (UK) LIMITED	LARGE (VAT REG)	P01/1305988	31/03/2017	£259.91	CASH DELIVERIES
FINANCE & PROCUREMENT	FINANCIAL CHARGES	OTHER COSTS	FINANCIAL & LEGAL CHARGES	THOR002	GRANT THORNTON	LARGE (VAT REG)	P01/1304554	17/03/2017	£17,313.60	3/4 16/7/ AUDIT FEE
FINANCE & PROCUREMENT	FINANCIAL CHARGES	OTHER COSTS	FINANCIAL & LEGAL CHARGES	TIAA001	TIAA	LARGE (VAT REG)	P01/1305927	02/04/2017	£8,112.00	1/4-30/6/18
FINANCE & PROCUREMENT	FINANCIAL CHARGES	OTHER COSTS	FINANCIAL & LEGAL CHARGES	TIAA001	TIAA	LARGE (VAT REG)	P01/1305940	01/04/2017	£16,065.00	APR-JUN 17 AUDIT
FINANCE & PROCUREMENT	FINANCIAL CHARGES	OTHER COSTS	OTHER NON PAY EXPENDITURE	VALU001	VALUATION OFFICE AGENCY	PUBLIC SECTOR	P04/9313	30/03/2017	£2,700.00	CRTL INV
FINANCE & PROCUREMENT	FINANCE DEPARTMENT	OTHER COSTS	LINEN & LAUNDRY	IMAG010	IMAGIN PRODUCTS LTD	LARGE (VAT REG)	P01/1306019	09/03/2017	£26.40	BADGES

FINANCE & PROCUREMENT DEPARTMENT	PROCUREMENT DEPARTMENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	IMAG010	IMAGIN PRODUCTS LTD	LARGE (VAT REG)	P01/1306019	09/03/2017	£5.40	DELIVERY
FINANCE & PROCUREMENT DEPARTMENT	PROCUREMENT DEPARTMENT	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305793	06/04/2017	£15.00	WORKS
GOVERNANCE	CORPORATE RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	THE NHS LITIGATION AUTHORITY	PUBLIC SECTOR	P02/21620	18/04/2017	£40,634.30	0
GOVERNANCE	CORPORATE RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	THE NHS LITIGATION AUTHORITY	PUBLIC SECTOR	P02/21621	18/04/2017	£757.50	0
GOVERNANCE	CORPORATE RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	THE NHS LITIGATION AUTHORITY	PUBLIC SECTOR	P02/21622	18/04/2017	£17,440.10	0
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306463	27/03/2017	£100.00	ATTENDANCES 17/03-27/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306465	31/03/2017	£242.16	ATTENDANCES 10/01-07/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306466	23/03/2017	£420.00	ATTENDANCES 17/01-23/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306467	03/04/2017	£280.00	ATTENDANCES 15/02-22/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306469	23/03/2017	£440.00	ATTENDANCES 12/01-23/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306471	31/03/2017	£150.00	ATTENDANCES 08/03-31/03/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306473	04/04/2017	£60.00	ATTENDANCES 04/04/17
GOVERNANCE	MHA OFFICE	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306474	03/04/2017	£380.00	ATTENDANCES 23/01-28/03/17
GOVERNANCE	M.H. LAW & COMPLIANCE	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306081	09/04/2017	£85.84	B/W CLICK CHARGE 01/01-
GOVERNANCE	M.H. LAW & COMPLIANCE	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306081	09/04/2017	£430.95	COLOUR CLICK CHARGE 01/01-
GOVERNANCE	M.H. LAW & COMPLIANCE	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306081	09/04/2017	£187.14	RENT - 01/10/- 31/12/16
GOVERNANCE	DEVELOPMENT CQUIN SERVICE	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306728	21/04/2017	£20.00	SERVICE PARTICIPATION
GOVERNANCE	DEVELOPMENT CQUIN SERVICE	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306729	21/04/2017	£20.00	SERVICE PARTICIPATION
HR / O D & WORKFORCE	HR SHARED SERVICE	TEMPORARY PAY	TEMP - MANAGERS	ALLE017	ALLEN LANE LIMITED	LARGE (VAT REG)	P01/1304813	31/03/2017	£1,222.07	MANAGERS - AGENCY
HR / O D & WORKFORCE	HR SHARED SERVICE	TEMPORARY PAY	TEMP - MANAGERS	ALLE017	ALLEN LANE LIMITED	LARGE (VAT REG)	P01/1306004	30/03/2017	£1,566.75	MANAGERS - AGENCY
HR / O D & WORKFORCE	HR SHARED SERVICE	TEMPORARY PAY	TEMP - MANAGERS	ALLE017	ALLEN LANE LIMITED	LARGE (VAT REG)	P01/1306024	11/04/2017	£1,566.75	MANAGERS - AGENCY
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	COMPUTERS	TRAC004	TRAC SYSTEMS LTD	LARGE (VAT REG)	P01/1305805	01/04/2017	£3,000.00	TRAC SOFTWARE LICENCE AT £1000
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	EPS002	EPSOM AND ST HELIER NHS TRUST	PUBLIC SECTOR	P02/21556	16/03/2017	£6,102.00	ESTH HOSTING FROM JUNE16-
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1305804	24/03/2017	£16.20	ASBOF 0.1 PCT NURSE
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1305804	24/03/2017	£19,706.40	RECRUITMENT GUARDIAN SERVICE
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	GUAR090	THE GUARDIAN SERVICE LTD	LARGE (VAT REG)	P01/1305969	01/04/2017	£4,800.00	GUARDIAN SERVICE
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	REED065	REED ONLINE LTD	LARGE (VAT REG)	P01/1306392	30/03/2017	£4,861.20	CV SEARCH CARTER PAN LONDON HR
HR / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	OTHER NON PAY EXPENDITURE	ROYA204	ROYAL FREE LONDON NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21579	31/03/2017	£5,250.00	LONDON HR

H R / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	TRAINING EXPENSES	CEPE001	CEPEC CAREER MANAGEMENT LIMITED	LARGE (VAT REG)	P01/1304528	21/03/2017	£1,350.00	TRAINING
H R / O D & WORKFORCE	HUMAN RESOURCES	OTHER COSTS	TRAINING EXPENSES	THOM036	THOMAS INTERNATIONAL UK LTD	LARGE (VAT REG)	P01/1303024	13/03/2017	£3,000.00	TRAINING MANAGERS
H R / O D & WORKFORCE	MAYFIELD NURSEY	PERM PAY	PERM - OTHER PAY	SODE004	SODEXHO PASS	LARGE (VAT REG)	P01/1306554	23/03/2017	£464.83	OTHER PAY - BAND 1
H R / O D & WORKFORCE	NHS RECH - OCC HEALTH	OTHER COSTS	OTHER NON PAY EXPENDITURE	KING030	KINGSTON HOSPITAL NHS TRUST	PUBLIC SECTOR	P02/21553	16/09/2015	£797.23	AUG15- OCC HEALTH
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305152	08/01/2017	£153.45	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305153	02/03/2017	£153.45	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	AATR090	A & A TRAINING LTD	LARGE (VAT REG)	P01/1305244	15/03/2017	£570.00	TEACHING CPD
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	ANDE023	ANDERSON FOOD HYGIENE LIMITED	LARGE (VAT REG)	P01/1303721	16/03/2017	£444.00	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	ANDE023	ANDERSON FOOD HYGIENE LIMITED	LARGE (VAT REG)	P01/1303722	14/03/2017	£1,071.00	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	GOVN001	GOVNET COMMUNICATIONS	LARGE (VAT REG)	P01/1302199	28/02/2017	£462.00	TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	INGE005	PUBLIC SECTOR CONNECT LTD	LARGE (VAT REG)	P01/1306196	07/03/2017	£60.00	TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	INST004	INSTITUTE OF GROUP ANALYSIS	LARGE (VAT REG)	P01/1305953	10/04/2017	£1,447.00	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	QAIQ001	QA LIMITED	LARGE (VAT REG)	P01/1305998	04/04/2017	£1,232.28	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	SOU054	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21445	10/03/2017	£6,000.00	BSL TRAINING
H R / O D & WORKFORCE	TRAINING & DEVELOPMENT	OTHER COSTS	TRAINING EXPENSES	TELO010	TELOS TRAINING	SMALL (NOT VAT REG)	P01/1306488	08/03/2017	£613.75	BSL TRAINING
H R / O D & WORKFORCE	VOLUNTEERS SERVICE	OTHER COSTS	TRAVEL & SUBSISTENCE	*****	***** DATA PROT *****	DATA PROT	P01/1305248	04/04/2017	£87.66	TRAVEL & SUBSISTENCE
H R / O D & WORKFORCE	VOLUNTEERS SERVICE	OTHER COSTS	TRAVEL & SUBSISTENCE	*****	***** DATA PROT *****	DATA PROT	P01/1305754	23/02/2017	£92.30	TRAVEL & SUBSISTENCE
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1300919	20/02/2017	£3,709.00	FEBRUARY 17
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1300922	20/02/2017	£8,708.00	FEBRUARY 2017
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1300939	20/02/2017	£9,167.00	FEBRUARY 17
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1300940	20/02/2017	£475.50	FEBRUARY 2017
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305002	31/03/2017	£9,167.00	MARCH 17
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305003	31/03/2017	£8,708.00	MARCH 17
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305004	31/03/2017	£3,709.00	MARCH 17
IM&T PROJECTS	PROJECT : RIO REPLACEMENT	OTHER COSTS	COMPUTERS	CSES001	SERVELEC HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1305005	31/03/2017	£475.50	MARCH 17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	BTNE001	BT NET		P01/1305025	23/03/2017	£766.54	8/2-7/2/18
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	EURO014	EUROPLUS DIRECT LTD	LARGE (VAT REG)	P01/1306781	28/02/2017	£220.00	REPAIRS CREATED BY INVOICE
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	EURO045	EUROPEAN ELECTRONIQUE	LARGE (VAT REG)	P01/1305989	06/04/2017	-£4,482.00	
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	KELW001	CDW LIMITED	LARGE (VAT REG)	P01/1306710	19/04/2017	-£2,792.04	SURTA1500XL APC SMART-UPS T7022171.OM
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	MILL008	MILLS LTD	LARGE (VAT REG)	P01/1306718	12/04/2017	£5.70	PATCH LEAD

IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	MILL008	MILLS LTD	LARGE (VAT REG)	P01/1306718	12/04/2017	£8.20	T70-22182 PATCH LEAD
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	MILL008	MILLS LTD	LARGE (VAT REG)	P01/1306718	12/04/2017	£10.50	T70-22193.0M PATCHLEAD
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	MILL008	MILLS LTD	LARGE (VAT REG)	P01/1306718	12/04/2017	£41.40	V81-1139MMT 2 BACK BOX 1 PROJECTOR
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	MLCO001	ML COMMUNICATIONS LTD	LARGE (VAT REG)	P01/1305728	06/04/2017	£1,500.00	INSTALL TALK LINDY - 1M MINI
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1305740	04/04/2017	-£390.08	LOGITECH PC HEADSET 960
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306023	11/04/2017	£506.70	SAFEXS -SAFEXS PROTECTOR 3.0 4
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306023	11/04/2017	£273.40	LOGITECH - Z-130
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306071	12/04/2017	£10.00	5W ACTIVE PC LOGITECH - Z-130
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306071	12/04/2017	£103.62	5W ACTIVE PC APC - SMART UPS
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306072	12/04/2017	£1,067.16	SRT 2200VA 1.9 APC - UPS NETWORK
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306072	12/04/2017	£172.71	PLANTRONICS BLACKWIRE 500
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306092	12/04/2017	£244.80	AVAYA INC - ONE-X DESKPHONE VA
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306511	18/04/2017	£1,500.00	APPLE - SMART SCREEN COVER
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306625	13/04/2017	£49.29	
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302890	03/12/2016	£29.98	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302890	03/12/2016	£54.00	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302892	03/02/2017	£59.99	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302892	03/02/2017	£53.85	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302893	03/03/2017	£30.01	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	VIRG002	VIRGIN MEDIA BUSINESS	LARGE (VAT REG)	P01/1302893	03/03/2017	£53.45	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	XMAL001	XMA LTD	LARGE (VAT REG)	P01/1306508	18/04/2017	£1,138.80	700504841 AVAYA 1408 DESK PHON
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	XMAL001	XMA LTD	LARGE (VAT REG)	P01/1306508	18/04/2017	£177.90	72442-41 PLANTRONICS HIS
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	XMAL001	XMA LTD	LARGE (VAT REG)	P01/1306508	18/04/2017	£904.80	78714-102 PLANTRONICS 86901 BT 2200
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	COMPUTERS	XMAL001	XMA LTD	LARGE (VAT REG)	P01/1306508	18/04/2017	£81.25	SINGLE
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305931	31/03/2017	£321.60	13/3-12/6/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305933	03/04/2017	£192.00	1/4-30/6/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305934	03/04/2017	£1,020.00	1/4-30/6/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305935	03/04/2017	£279.60	1/4-30/06/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305936	03/04/2017	£121.20	1/4-30/6/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1305937	03/04/2017	£201.60	1/4-30/6/17

IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	BRTT013	BT PAYPHONES	LARGE (VAT REG)	P01/1306169	03/04/2017	£101.00	04/04/17-03/06/17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	GLOB007	LEVEL 3 COMMUNICATION UK LTD	LARGE (VAT REG)	P01/1305117	01/04/2017	£2,055.65	MARCH 17
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	ORAN004	ORANGE	LARGE (VAT REG)	P01/1305977	04/04/2017	£15.00	PHONES
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	OTWO001	O2 (UK) LIMITED	LARGE (VAT REG)	P01/1305120	04/04/2017	£13,038.90	BILL
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306375	09/04/2017	£163.58	3526767
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306376	09/04/2017	£18.10	3526774
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306377	09/04/2017	£14.48	3598447
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306378	09/04/2017	£202.80	3598448
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306379	09/04/2017	£67.59	6927608
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306380	09/04/2017	£51.50	9118057
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306383	09/04/2017	£12,091.50	3527404
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306384	09/04/2017	£1,849.98	3527408
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TELECOMMUNICATIONS	TELE005	TELECOMMUNICATIONS MANAGEMENT LTD	LARGE (VAT REG)	P01/1306386	09/04/2017	£98.28	3526768
IT & INFORMATION	IM&T DIRECTOR	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305992	31/03/2017	£72.76	PETROL
IT & INFORMATION	IM&T NETWORK ADMIN	TEMPORARY PAY	TEMP - A&C	AVEN009	AVENTIS SOLUTIONS LTD	LARGE (VAT REG)	P01/1306188	11/04/2017	£1,617.00	A&C - AGENCY
IT & INFORMATION	IM&T NETWORK ADMIN	TEMPORARY PAY	TEMP - A&C	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1305287	03/04/2017	£1,202.63	A&C - AGENCY
IT & INFORMATION	IM&T NETWORK ADMIN	TEMPORARY PAY	TEMP - A&C	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1305290	03/04/2017	£1,247.63	A&C - AGENCY
IT & INFORMATION	IM&T NETWORK ADMIN	TEMPORARY PAY	TEMP - A&C	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1306000	11/04/2017	£1,247.63	A&C - AGENCY
IT & INFORMATION	IM&T NETWORK ADMIN	TEMPORARY PAY	TEMP - A&C	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1306661	19/04/2017	£998.10	A&C - AGENCY
IT & INFORMATION	IM&T SERVICE DESK	TEMPORARY PAY	TEMP - A&C	VENN001	VENN GROUP LTD	LARGE (VAT REG)	P01/1305288	03/04/2017	£910.50	A&C - AGENCY
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	BCNG001	BCN GROUP LTD	LARGE (VAT REG)	P01/1305326	31/03/2017	£12,464.00	VMWARE RENEWAL
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	BCNG001	BCN GROUP LTD	LARGE (VAT REG)	P01/1305384	31/03/2017	£10,471.00	VMWARE RENEWAL
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	BCNG001	BCN GROUP LTD	LARGE (VAT REG)	P01/1305634	31/03/2017	£6,023.00	VMWARE RENEWAL
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	BLUE010	BLUEFORT SECURITY	LARGE (VAT REG)	P01/1301533	27/02/2017	£9,932.09	RSA SUPPORT AUTHENTICATION
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	INSI002	INSIGHT DIRECT (UK) LTD	LARGE (VAT REG)	P01/1305382	31/03/2017	£149,697.25	MICRSOFT EA SQLCAL ALGN
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	INSI002	INSIGHT DIRECT (UK) LTD	LARGE (VAT REG)	P01/1305388	03/04/2017	£14,280.00	MICRSOFT EA SQLCAL ALGN
IT & INFORMATION	IM&T SYSTEMS LICENCES	OTHER COSTS	COMPUTERS	INSI002	INSIGHT DIRECT (UK) LTD	LARGE (VAT REG)	P01/1305389	31/03/2017	£31,862.88	MICRSOFT EA CISDATA ALGN
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£2,249.71	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£868.95	NURSING AGENCY - BAND 6

K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£3,903.06	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£4,222.44	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£410.21	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,562.47	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£3,903.06	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	CRISIS RESN & HOME TREAT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,513.91	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£421.41	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£2,086.82	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£267.53	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£4,829.87	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£842.82	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,984.82	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	KINGSTON CRISIS HOME TTMT TEAM	TEMPORARY PAY	TEMP - OTHER PAY	ROYA104	ROYAL BOROUGH OF KINGSTON UPON THAMES	PUBLIC SECTOR	P04/9260	06/03/2017	£1,354.60	INTERPRETERS FREELANCE
K&R ACUTE CARE PATHWAY	LAVENDER WARD	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305959	10/04/2017	£777.90	AHPS - AGENCY
K&R ACUTE CARE PATHWAY	LAVENDER WARD	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306535	18/04/2017	£777.90	AHPS - AGENCY
K&R ACUTE CARE PATHWAY	LAVENDER WARD	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306926	24/04/2017	£777.90	AHPS - AGENCY
K&R ACUTE CARE PATHWAY	LAVENDER WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306134	10/04/2017	£202.06	NURSING AGENCY - BAND 3
K&R ACUTE CARE PATHWAY	LIAISON PSYCHIATRY KINGSTON	OTHER COSTS	CATERING	EDEN002	EDEN SPRINGS (UK) LIMITED	LARGE (VAT REG)	P01/1303322	27/02/2017	£43.00	BOTTLED WATER
K&R ACUTE CARE PATHWAY	LIAISON PSYCHIATRY KINGSTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£3,088.48	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	LIAISON PSYCHIATRY KINGSTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£3,088.48	NURSING AGENCY - BAND 6
K&R ACUTE CARE PATHWAY	LILAC WARD	OTHER COSTS	FURNITURE & FITTINGS	EXTR090	EXTREME CLEAN CLEARANCES	SMALL (NOT VAT REG)	P01/1306329	06/04/2017	£100.00	DELIVERY OF PIANO
K&R ACUTE CARE PATHWAY	LILAC WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1304692	29/03/2017	£10.00	CARRIAGE CODE:
K&R ACUTE CARE PATHWAY	LILAC WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1304692	29/03/2017	£11.20	SEH866/SDSDB-

K&R ACUTE CARE PATHWAY	LILAC WARD	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306751	20/04/2017	£1,489.63	NURSING AGENCY - BAND 5
K&R ACUTE CARE PATHWAY	LILAC WARD	TEMPORARY PAY	TEMP - OTHER PAY	ROYA104	ROYAL BOROUGH OF KINGSTON UPON THAMES	PUBLIC SECTOR	P04/9260	06/03/2017	£150.84	INTERPRETERS FREELANCE
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305742	03/04/2017	£65.40	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304542	28/03/2017	£1,179.38	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304564	28/03/2017	£2.50	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304565	28/03/2017	£8.23	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305085	03/04/2017	£1,179.38	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305086	03/04/2017	£7.65	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306369	13/04/2017	£4.95	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306370	13/04/2017	£943.50	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306534	18/04/2017	£943.50	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306536	18/04/2017	£2.93	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£2,853.75	CONSULTANT AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£2,853.75	CONSULTANT AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£2,283.00	CONSULTANT AGENCY
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£943.20	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£2,358.00	NURSING AGENCY - BAND 6

K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£943.20	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	KINGSTON RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£943.20	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND EARLY INTERVENTION	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1304935	30/03/2017	£8.15	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND EARLY INTERVENTION	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304929	30/03/2017	£742.05	AHPS - AGENCY
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306330	22/03/2017	£37.80	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306675	05/04/2017	£41.58	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	HCLN200	HCL NURSING LTD	LARGE (VAT REG)	P01/1306717	22/03/2017	£44.82	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	SANC200	SANCTUARY PERSONNEL LTD	LARGE (VAT REG)	P01/1305377	05/03/2017	£31.20	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305750	03/04/2017	£101.30	TRAVEL & SUBSISTENCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306699	19/04/2017	£558.56	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	SANC200	SANCTUARY PERSONNEL LTD	LARGE (VAT REG)	P01/1305383	05/03/2017	£1,415.26	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	SANC200	SANCTUARY PERSONNEL LTD	LARGE (VAT REG)	P01/1306679	16/04/2017	£1,171.80	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	SANC200	SANCTUARY PERSONNEL LTD	LARGE (VAT REG)	P01/1306715	16/04/2017	£1,464.76	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - OTHER PAY	LDNB014	LONDON BOROUGH OF HOUNSLOW	PUBLIC SECTOR	P04/9314	22/03/2017	£120.11	INTERPRETERS FREELANCE
K&R ADULT COMMUNITY SERVICES	RICHMOND RECOVERY SUPPORT TEAM	TEMPORARY PAY	TEMP - OTHER PAY	LDNB014	LONDON BOROUGH OF HOUNSLOW	PUBLIC SECTOR	P04/9315	22/03/2017	£799.85	INTERPRETERS FREELANCE
K&R ADULT COMMUNITY SERVICES	RICHMOND REHAB TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R ADULT COMMUNITY SERVICES	RICHMOND REHAB TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6

K&R ADULT COMMUNITY SERVICES	RICHMOND REHAB TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£471.60	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	JASMINE WARD	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	APEX009	APEX MEDICAL LTD	LARGE (VAT REG)	P01/1305356	31/03/2017	£310.00	BEDS MAR 17 6 SLOT VARIO DUALIT TOASTER PO
K&R OLDER PEOPLE SERVICES	JASMINE WARD	OTHER COSTS	CATERING	DUAL001	DUALIT LTD	LARGE (VAT REG)	P01/1306368	01/04/2017	£122.56	
K&R OLDER PEOPLE SERVICES	JASMINE WARD	OTHER COSTS	CATERING	DUAL001	DUALIT LTD	LARGE (VAT REG)	P01/1306368	01/04/2017	£6.75	DELIVERY CHARGE
K&R OLDER PEOPLE SERVICES	JASMINE WARD	OTHER COSTS	FURNITURE & FITTINGS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1305710	08/04/2017	£36.99	PINS OR VELCRO. 2 KEYS SUPPLIE
K&R OLDER PEOPLE SERVICES	JASMINE WARD	OTHER COSTS	TRAVEL & SUBSISTENCE	SRCL001	SRCL LTD	LARGE (VAT REG)	P01/1303699	30/09/2016	£335.00	HIRE OF CARS / TAXIS
K&R OLDER PEOPLE SERVICES	JASMINE WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306657	17/04/2017	£304.27	NURSING AGENCY - BAND 3
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	ATHO001	ATHONA LTD	LARGE (VAT REG)	P01/1306138	12/04/2017	£2,859.64	CONSULTANT AGENCY
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	ATHO001	ATHONA LTD	LARGE (VAT REG)	P01/1306912	19/04/2017	£2,283.97	CONSULTANT AGENCY
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£707.40	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£943.20	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,414.80	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
K&R OLDER PEOPLE SERVICES	KINGSTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£707.40	NURSING AGENCY - BAND 6
MEDICAL	NHS RECH - CLINICAL TESTS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	EPS002	EPSOM AND ST HELIER NHS TRUST	PUBLIC SECTOR	P02/21481	17/03/2017	£321.89	FEB17 - RADIOLOGY
MEDICAL	NHS RECH - CLINICAL TESTS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	EPS002	EPSOM AND ST HELIER NHS TRUST	PUBLIC SECTOR	P02/21502	22/03/2017	£855.61	FEB17 - PATH TESTS
MEDICAL	NHS RECH - CLINICAL TESTS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	EPS002	EPSOM AND ST HELIER NHS TRUST	PUBLIC SECTOR	P02/21559	28/03/2017	£37.04	PATH TESTS M10 16/17
MEDICAL	NHS RECH - CLINICAL TESTS	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	EPS002	EPSOM AND ST HELIER NHS TRUST	PUBLIC SECTOR	P02/21586	11/04/2017	£938.38	MARCH17- PATH TESTS
MEDICAL	NHS RECH - CLINICAL TESTS	OTHER COSTS	OTHER NON PAY EXPENDITURE	KING030	KINGSTON HOSPITAL NHS TRUST	PUBLIC SECTOR	P02/21484	15/03/2017	£2,085.03	MARCH17- RADIOLOGY
MEDICAL	NHS RECH - CLINICAL TESTS	OTHER COSTS	OTHER NON PAY EXPENDITURE	KING030	KINGSTON HOSPITAL NHS TRUST	PUBLIC SECTOR	P02/21485	14/03/2017	£1,254.47	RADIOLOGY
MEDICAL	NHS RECH - CLINICAL TESTS	PERM PAY	PERM - MEDICAL JUNIOR	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21483	28/02/2017	£1,619.83	SEN REGISTRAR
MEDICAL	POST GRADUATE CENTRES	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£164.70	TRAVEL & SUBSISTENCE

MEDICAL	POST GRADUATE CENTRES	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£187.20	TRAVEL & SUBSISTENCE SPECIALITY
MEDICAL	SHO ROTAS	PERM PAY	PERM - MEDICAL JUNIOR	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21324	30/01/2017	£60,370.95	REGISTRAR RECH SPECIALITY
MEDICAL	SHO ROTAS	PERM PAY	PERM - MEDICAL JUNIOR	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21386	28/02/2017	£43,718.98	REGISTRAR RECH SPECIALITY
MEDICAL	SHO ROTAS	PERM PAY	PERM - MEDICAL JUNIOR	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21558	23/03/2017	-£4,078.90	REGISTRAR RECH SPECIALITY
MEDICAL	SHO ROTAS	PERM PAY	PERM - MEDICAL JUNIOR	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21562	04/04/2017	£47,897.28	REGISTRAR RECH SPECIALIST
MEDICAL	SHO ROTAS	TEMPORARY PAY	TEMP - MEDICAL JUNIOR	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,079.25	REGISTRAR SPECIALIST
MEDICAL	SHO ROTAS	TEMPORARY PAY	TEMP - MEDICAL JUNIOR	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£1,079.25	REGISTRAR SENIOR HOUSE
MEDICAL	SHO ROTAS	TEMPORARY PAY	TEMP - MEDICAL JUNIOR	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£1,683.63	OFFICE AGENCY SPECIALIST
MEDICAL	SHO ROTAS	TEMPORARY PAY	TEMP - MEDICAL JUNIOR	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£539.63	REGISTRAR
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305795	06/04/2017	£20.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305796	06/04/2017	£20.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305799	06/04/2017	£15.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305800	06/04/2017	£20.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305801	06/04/2017	£20.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305802	06/04/2017	£15.00	WORKS
MEDICAL	SURG	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306198	28/02/2017	£207.00	SUDG MEETING WORK 08/12/16-
MEDICAL NURSING DIRECTORATE	NURSING DIRECTORATE	OTHER COSTS	TRAINING EXPENSES	SUEM001	SUE MACHELL ASSOCIATES LTD	LARGE (VAT REG)	P01/1305725	23/03/2017	£7,680.00	TRAINING
MEDICAL NURSING DIRECTORATE	NURSING DIRECTORATE	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	-£74.55	TRAVEL & SUBSISTENCE
MEDICAL NURSING DIRECTORATE	NURSING DIRECTORATE	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£195.75	TRAVEL & SUBSISTENCE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	ALER001	ALERE TOXICOLOGY PLC	LARGE (VAT REG)	P01/1306408	11/04/2017	£202.50	5 MULTI-PANEL TESTS (DIP AND R ECG
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	WELS004	WELCH ALLYN UK LTD	LARGE (VAT REG)	P01/1305293	29/03/2017	£43.00	MULTIFUNCTION ELECTRODE AD DESSERT SPOON POLYCARBONATE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305900	10/04/2017	£5.16	- TABLE FORK POLYCARBONATE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305900	10/04/2017	£5.16	- WHI POLYCARBONATE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305900	10/04/2017	£5.16	TABLE KNIFE POLYCARBONATE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305900	10/04/2017	£5.28	- WH TEA SPOON POLYCARBONATE
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306083	12/04/2017	£4.60	- WHIT BACTERIOLOGICAL PATHOLOGY REQU

PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	OTHER COSTS	PRINTING & STATIONERY	IDEA004	IDEAL PRINTERS & STATIONERS	LARGE (VAT REG)	P01/1306355	12/04/2017	£38.40	NEWS OBSERVATION CHARTS (PACK
PDU AND SECTION 136	THE LOTUS ASSESSMENT SUITE	TEMPORARY PAY	TEMP - NURSING Q	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306656	17/04/2017	£261.82	NURSING AGENCY - BAND 5 PAYMENT RE
PERFORMANCE & INFORMATION	INFORMATION GOVERNANCE	OTHER COSTS	OTHER NON PAY EXPENDITURE	S&JK001	S & JK CONSULTANTS LTD	LARGE (VAT REG)	P01/1306780	10/02/2017	£600.00	RECENTLY ENDED 100
PERFORMANCE & INFORMATION	PERFORMANCE AND INFORMATION	TEMPORARY PAY	TEMP - A&C	KEYS010	KEYSTREAM HEALTHCARE RESOURCES LTD	LARGE (VAT REG)	P01/1305752	02/04/2017	£862.40	A&C - AGENCY
PERFORMANCE & INFORMATION	PERFORMANCE AND INFORMATION	TEMPORARY PAY	TEMP - A&C	KEYS010	KEYSTREAM HEALTHCARE RESOURCES LTD	LARGE (VAT REG)	P01/1306345	09/04/2017	£1,617.00	A&C - AGENCY HOSTING & DOMAIN
PHARMACY	PHARMACY	OTHER COSTS	OTHER NON PAY EXPENDITURE	ESTA009	ESTAGE	LARGE (VAT REG)	P01/1306677	02/04/2017	£108.00	BAP MEMBERSHIP RENEWAL - CARL MIDATABANK VERSION 3.1
PHARMACY	PHARMACY	OTHER COSTS	PRINTING & STATIONERY	BAPX001	BAP	LARGE (VAT REG)	P01/1306537	18/04/2017	£100.00	CLASSIC GIBSON SHOE FP415 SIZE
PHARMACY	PHARMACY	OTHER COSTS	PRINTING & STATIONERY	COAC002	COACS LTD	LARGE (VAT REG)	P01/1305342	05/04/2017	£400.00	MEDICINES COMPLETE
PHARMACY	PHARMACY	OTHER COSTS	PRINTING & STATIONERY	CONT043	CONTEGO SAFETY SOLUTIONS	LARGE (VAT REG)	P01/1305345	06/04/2017	-£18.95	TRAVEL & SUBSISTENCE
PHARMACY	PHARMACY	OTHER COSTS	PRINTING & STATIONERY	PHAR009	ROYAL PHARMACEUTICAL SOCIETY OF GREAT BRITAIN	LARGE (VAT REG)	P01/1303473	16/03/2017	£564.86	TRAVEL & SUBSISTENCE
PHARMACY	PHARMACY	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£420.87	TRAVEL & SUBSISTENCE
PHARMACY	PHARMACY	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£132.18	VEHICLE PARTS / MAINT
PHARMACY	PHARMACY	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305694	31/03/2017	£57.23	PHARMACY - AGENCY
PHARMACY	PHARMACY	TEMPORARY PAY	TEMP - PHARMACY	PULS010	PULSE	LARGE (VAT REG)	P01/1305961	10/04/2017	£954.75	
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305915	06/04/2017	£2.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305916	17/03/2017	£51.24	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305917	04/04/2017	£99.09	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305918	03/04/2017	£251.30	DRUGS INVOICE
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305938	24/03/2017	-£25.50	53682627K
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305941	02/11/2016	£547.44	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1305942	06/10/2016	£85.59	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306224	04/04/2017	£324.77	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306225	04/04/2017	£5.85	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306226	09/04/2017	£11.12	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306227	09/04/2017	£2.72	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306228	05/04/2017	£225.14	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306229	06/04/2017	£76.23	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306230	05/04/2017	£42.08	DRUGS

PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306231	05/04/2017	£2.69	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306232	05/04/2017	£12.12	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306233	06/04/2017	£33.32	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306235	05/04/2017	£940.44	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306236	05/04/2017	£32.64	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306237	04/04/2017	£6.73	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306237	04/04/2017	£194.43	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306238	11/04/2017	£417.38	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306239	11/04/2017	£30.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306240	10/04/2017	£105.20	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306241	10/04/2017	£221.25	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306242	09/04/2017	£73.19	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306243	07/04/2017	£173.91	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306244	09/04/2017	£45.36	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306245	07/04/2017	£145.98	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306246	07/04/2017	£175.65	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306247	07/04/2017	£2.91	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306248	10/04/2017	£110.35	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306448	30/03/2017	£18.64	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306450	30/03/2017	£41.68	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306451	30/03/2017	£51.40	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306451	30/03/2017	£78.80	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306452	30/03/2017	£98.70	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306454	30/03/2017	£7.78	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306456	30/03/2017	£37.69	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306457	30/03/2017	£3.60	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306458	30/03/2017	£667.92	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306459	29/03/2017	£46.25	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306460	16/03/2017	£967.10	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306461	16/03/2017	£72.21	DRUGS

PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306462	16/03/2017	£56.56	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306464	16/03/2017	£19.94	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306464	16/03/2017	£115.72	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306468	16/03/2017	£0.97	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306470	24/03/2017	£28.14	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306472	29/03/2017	£132.71	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306475	29/03/2017	£36.19	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306476	29/03/2017	£2.69	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306477	29/03/2017	£122.55	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306578	02/04/2017	£3.85	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306579	02/04/2017	£152.33	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306580	02/04/2017	£299.34	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306581	02/04/2017	£349.20	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306582	03/04/2017	£2.69	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306583	03/04/2017	£13.20	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306584	02/04/2017	£63.36	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306585	03/04/2017	£63.78	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306585	03/04/2017	£249.51	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306586	03/04/2017	£2.69	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306587	03/04/2017	£12.77	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	AAHP001	AAH HOSPITAL SERVICE	LARGE (VAT REG)	P01/1306588	31/03/2017	£168.66	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1305919	05/04/2017	£24.24	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1305920	05/04/2017	£21.24	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1305921	05/04/2017	£96.94	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1305922	06/04/2017	£2,736.52	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1305923	06/04/2017	£14.16	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306259	10/04/2017	£23.91	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306260	10/04/2017	£16.16	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306261	11/04/2017	£65.31	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306262	11/04/2017	£20.80	DRUGS

PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306263	11/04/2017	£111.02	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306264	11/04/2017	£45.90	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306501	29/03/2017	£29.98	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306503	31/03/2017	£14.16	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306504	31/03/2017	£1,005.60	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306505	07/12/2016	£168.74	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306506	05/12/2016	£168.74	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306515	24/03/2017	£192.06	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306523	25/01/2017	£6.40	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306524	30/03/2017	£117.02	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306527	30/03/2017	£25.78	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306529	27/03/2017	£0.20	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306589	21/03/2017	£1,702.29	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306590	03/04/2017	£357.09	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306591	03/04/2017	£8.08	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ALLI012	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	LARGE (VAT REG)	P01/1306592	04/04/2017	£28.71	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	BOCL001	B O C LTD	LARGE (VAT REG)	P01/1306599	31/03/2017	£39.19	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	DENW003	DENWARD MANUFACTURING LTD	LARGE (VAT REG)	P01/1304876	28/03/2017	£23.50	DENKIT - DRUG
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	DENW003	DENWARD MANUFACTURING LTD	LARGE (VAT REG)	P01/1304876	28/03/2017	£31.48	DENKIT - DRUG
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	FORU090	FORUM HEALTH PRODUCTS LTD	LARGE (VAT REG)	P01/1306549	27/03/2017	£135.00	DENTURING KIT (1)
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	GENU001	BRITANNIA PHARMACEUTICALS	LARGE (VAT REG)	P01/1305926	07/04/2017	£2,376.00	DENTURING KIT (2)
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21477	27/02/2017	£57.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21500	16/03/2017	£94.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE (VAT REG)	P01/1305930	29/03/2017	£11,237.40	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE (VAT REG)	P01/1306479	28/03/2017	£244.90	RE: CREDIT NOTE
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE (VAT REG)	P01/1306480	28/03/2017	-£314.07	930286014 -
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305909	05/04/2017	£111.66	RE: INVOICE
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305910	05/04/2017	£540.13	9320241245
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305911	04/04/2017	£84.62	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305912	04/04/2017	£16.90	DRUGS

PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305913	07/04/2017	£6.04	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1305914	07/04/2017	£1.82	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306249	10/04/2017	£24.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306250	10/04/2017	£14.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306251	10/04/2017	£8.88	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306252	10/04/2017	£3.97	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306253	10/04/2017	£7.50	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306254	10/04/2017	£30.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306255	10/04/2017	£3.64	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306256	06/04/2017	£54.76	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306257	06/04/2017	£4.60	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306258	06/04/2017	£3.89	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306493	29/03/2017	£15.55	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306494	29/03/2017	£3.58	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306495	29/03/2017	£5.32	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306496	29/03/2017	£18.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306497	30/03/2017	£200.48	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306498	30/03/2017	£1.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306499	30/03/2017	£1.62	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306500	27/03/2017	£17.89	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306502	27/03/2017	£12.92	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306593	29/03/2017	£68.32	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306594	01/04/2017	£0.48	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306595	01/04/2017	£317.28	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306596	03/04/2017	£5.46	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	MAWD001	MAWDSLEYS BROOKS & CO. LTD	LARGE (VAT REG)	P01/1306597	03/04/2017	£1.28	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	POLA003	POLAR SPEED DISTRIBUTION LIMITED	LARGE (VAT REG)	P01/1305225	31/03/2017	£8,816.40	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ROSE001	ROSEMONT PHARMACEUTICALS LTD	LARGE (VAT REG)	P01/1306538	23/02/2017	£66.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	SIGM003	SIGMA PHARMACEUTICALS PLC	LARGE (VAT REG)	P01/1306265	11/04/2017	£27.96	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	SIGM003	SIGMA PHARMACEUTICALS PLC	LARGE (VAT REG)	P01/1306547	31/03/2017	£30.50	DRUGS

PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21551	22/03/2017	£780.00	THERMOMETER VERIFICATION
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21564	15/03/2017	£854.40	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	ULME001	UL MEDICINES LTD	LARGE (VAT REG)	P01/1305928	06/04/2017	£185.60	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE (VAT REG)	P01/1305925	30/03/2017	£20,235.30	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE (VAT REG)	P01/1306598	30/03/2017	£89.00	DRUGS
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	XERO090	XEROX UK LTD	LARGE (VAT REG)	P01/1306666	05/04/2017	£30.96	PERSONALISED PRESCRIBER
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305717	03/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305718	03/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305719	03/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305751	03/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305980	04/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305981	03/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305982	03/04/2017	£167.78	NURSING AGENCY - BAND 5
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1305983	04/04/2017	£593.64	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1306402	10/04/2017	£167.78	NURSING AGENCY - BAND 5
PSYCHOLOGICAL & AGE RELATED	CLOZAPINE CLINIC DISTRESSED	TEMPORARY PAY	TEMP - NURSING Q	SONO001	SONOGRAPHERS MEDICAL LTD	LARGE (VAT REG)	P01/1306900	19/04/2017	£167.78	NURSING AGENCY - BAND 5
PSYCHOLOGICAL & AGE RELATED	REACTION WANDSWORTH DISTRESSED	OTHER COSTS	CATERING	IDEA004	IDEAL PRINTERS & STATIONERS	LARGE (VAT REG)	P01/1306346	12/04/2017	£72.00	BACSS LEAFLET
PSYCHOLOGICAL & AGE RELATED	REACTION WANDSWORTH DISTRESSED	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306065	11/04/2017	£970.20	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	REACTION WANDSWORTH DISTRESSED	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306528	18/04/2017	£1,293.60	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	IAPT - MID YEAR INVESTMENT	OTHER COSTS	TRAINING EXPENSES	CEPE001	CEPEC CAREER MANAGEMENT LIMITED	LARGE (VAT REG)	P01/1305905	31/03/2017	£2,032.80	TRAINING MANAGERS - AGENCY
PSYCHOLOGICAL & AGE RELATED	IAPT - MID YEAR INVESTMENT	TEMPORARY PAY	TEMP - MANAGERS	AFTE090	AFTER CANCER LTD	LARGE (VAT REG)	P01/1305811	03/04/2017	£2,000.00	MANAGERS - AGENCY
PSYCHOLOGICAL & AGE RELATED	IAPT - MID YEAR INVESTMENT MEMORY	TEMPORARY PAY	TEMP - MANAGERS	AFTE090	AFTER CANCER LTD	LARGE (VAT REG) VOLUNTARY / COMMUNITY /CHARITY (VCS)	P01/1306485	10/04/2017	£1,600.00	MANAGERS - AGENCY
PSYCHOLOGICAL & AGE RELATED	ASSESSMENT WANDSWORTH	OTHER COSTS	OTHER NON PAY EXPENDITURE	STPA004	ST PAUL'S COMMUNITY CENTRE	LARGE (VAT REG)	P01/1304829	26/01/2017	£187.50	STUDIO HIRE
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304963	31/03/2017	£92.31	TONER ENVISAGE LASER TONER CARTRIDGE
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1305198	04/04/2017	£92.31	TONERS
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1305282	05/04/2017	-£92.31	TONERS
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,170.00	SPECIALITY DOCTOR AGENCY

PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,562.66	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,522.84	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,536.62	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,419.44	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,650.60	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£3,233.82	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,419.44	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,037.52	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	ST GEORGES LIAISON SERVICE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,575.68	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	TALK WANDSWORTH	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	**** DATA PROT ****	DATA PROT	P01/1306655	18/04/2017	£40.00	SUPERVISION - MEERA BAHU
PSYCHOLOGICAL & AGE RELATED	TALK WANDSWORTH	OTHER COSTS	OTHER NON PAY EXPENDITURE	MOAM001	MO-AM MASTERS	LARGE (VAT REG)	P01/1305697	03/04/2017	£2,182.00	FINAL PAYMENT FOR MEDIA
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH ART PSYCHOTHERAPY	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	**** DATA PROT ****	DATA PROT	P01/1305696	10/04/2017	£180.00	MUSIC THERAPY SUPERVISION - 14/11/16-08/03/17
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306387	07/04/2017	£447.47	A&C - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306905	21/04/2017	£115.73	A&C - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306907	21/04/2017	£347.18	A&C - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£2,853.75	CONSULTANT AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - MEDICAL CONSULTANTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£2,283.00	CONSULTANT AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£1,950.00	SPECIALITY DOCTOR AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,209.75	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,209.75	NURSING AGENCY - BAND 6
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH OPMH CMHT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1304411	24/03/2017	£1,293.60	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAFT	OTHER COSTS	OTHER NON PAY EXPENDITURE	AWAR400	THE AWARENESS CENTRE LTD		P01/1305808	05/04/2017	£19,800.58	MONTHLY FEE - COUNSELLING
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAFT	OTHER COSTS	OTHER NON PAY EXPENDITURE	WALT100	WALTERS (BATTERSEA) LTD	SMALL (NOT VAT REG)	P01/1306551	03/04/2017	£475.00	0
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAFT	OTHER COSTS	OTHER NON PAY EXPENDITURE	WALT100	WALTERS (BATTERSEA) LTD	SMALL (NOT VAT REG)	P01/1306552	03/04/2017	£425.00	0
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAFT	OTHER COSTS	OTHER NON PAY EXPENDITURE	WALT100	WALTERS (BATTERSEA) LTD	SMALL (NOT VAT REG)	P01/1306553	03/04/2017	£1,250.00	0

PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305704	07/04/2017	£609.00	A&C - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306339	14/04/2017	£609.00	A&C - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306911	21/04/2017	£487.20	A&C - AGENCY MANAGERS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - MANAGERS	AFTE090	AFTER CANCER LTD	LARGE (VAT REG)	P01/1306730	18/04/2017	£1,600.00	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306361	12/04/2017	£914.63	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306531	18/04/2017	£1,014.75	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306533	18/04/2017	£811.80	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306704	19/04/2017	£920.04	PSYCHOLOGISTS - AGENCY
PSYCHOLOGICAL & AGE RELATED	WANDSWORTH PTWBS - IAPT	TEMPORARY PAY	TEMP - PSYCHOLOGISTS TRAINING EXPENSES	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1306403	05/04/2017	£541.20	PSYCHOLOGISTS - AGENCY
PSYCHOLOGY	PSYCHOLOGY MEDICAL RESEARCH & DEVELOPMENT	OTHER COSTS	PRINTING & STATIONERY	EMDR003	RICHMAN EMDR TRAINING	LARGE (VAT REG)	P01/1305786	29/03/2017	£24,350.40	TRAINING
RESEARCH & DEVELOPMENT	RESEARCH & DEVELOPMENT	OTHER COSTS	PRINTING & STATIONERY	PROB002	PROBRAND LTD	LARGE (VAT REG)	P01/1306022	11/04/2017	£238.00	HP SCANJET PRO 2500 DESKTOP SC
SECRETARIAT	TRUST SECRETARIAT	OTHER COSTS	FINANCIAL & LEGAL CHARGES	CAPS001	CAPSTICKS SOLICITORS LLP	LARGE (VAT REG)	P01/1298481	18/01/2017	£970.80	LEGAL FEES - DEC16
SECRETARIAT	TRUST SECRETARIAT	OTHER COSTS	FINANCIAL & LEGAL CHARGES	CAPS001	CAPSTICKS SOLICITORS LLP	LARGE (VAT REG)	P01/1303717	20/03/2017	£7,578.24	LEGAL FEES - FEB17
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	OTHER COSTS	TRAVEL & SUBSISTENCE	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305747	03/04/2017	£159.32	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	OTHER COSTS	TRAVEL & SUBSISTENCE	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305748	03/04/2017	£154.10	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	OTHER COSTS	TRAVEL & SUBSISTENCE	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305749	03/04/2017	£101.17	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£2,358.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,147.90	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,414.80	NURSING AGENCY - BAND 6

S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CARSHALTON & WALLINGTON RST	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CDAS MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CDAS MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CDAS MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	CDAS MERTON	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306526	18/04/2017	£653.76	PSYCHOLOGISTS - AGENCY
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£943.20	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION MERTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,147.90	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£943.20	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,147.90	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,147.90	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	EARLY INTERVENTION SUTTON	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306187	10/04/2017	£817.20	PSYCHOLOGISTS - AGENCY
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305705	07/04/2017	£294.63	A&C - AGENCY

S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306337	14/04/2017	£285.00	A&C - AGENCY
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306902	21/04/2017	£277.50	A&C - AGENCY
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305373	24/03/2017	£199.92	NURSING AGENCY - BAND 5
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306901	14/04/2017	£239.90	NURSING AGENCY - BAND 5
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,306.15	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£2,612.01	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£2,122.20	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,201.66	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MERTON ADULT ASSESSMENT TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,650.60	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	MITCHAM R & S TEAM	TEMPORARY PAY	TEMP - AHPS	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1299191	31/01/2017	£1,176.14	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	MITCHAM R & S TEAM	TEMPORARY PAY	TEMP - AHPS	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1306028	05/04/2017	£1,176.14	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	MITCHAM R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306060	31/03/2017	£239.90	NURSING AGENCY - BAND 5
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	OTHER COSTS	OTHER NON PAY EXPENDITURE	CHRI008	CHRIST CHURCH WITH ST PHILIP	VOLUNTARY / COMMUNITY /CHARITY (VCS)	P01/1305924	29/11/2016	£750.00	ROOM HIRE APR-JUNE17
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	OTHER COSTS	OTHER NON PAY EXPENDITURE	LDNB029	LONDON BOROUGH OF SUTTON	PUBLIC SECTOR	P04/9261	15/03/2017	£421.20	ROOM HIRE
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	OTHER COSTS	PRINTING & STATIONERY	IDEA004	IDEAL PRINTERS & STATIONERS	LARGE (VAT REG)	P01/1306332	12/04/2017	£302.40	3 SETS OF 7 ART POSTERS FOR RE
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305703	07/04/2017	£514.80	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296029	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296030	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296034	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296037	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296039	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296040	27/12/2016	£93.13	A&C - AGENCY

S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296044	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296046	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296047	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296048	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	RECOVERY COLLEGE	TEMPORARY PAY	TEMP - A&C	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1296304	27/12/2016	£93.13	A&C - AGENCY
S&M ADULT COMMUNITY SVS	SUN	OTHER COSTS	OTHER NON PAY EXPENDITURE	TOOT007	TOOTING UNITED REFORMED CHURCH	VOLUNTARY / COMMUNITY / CHARITY (VCS)	P01/1306556	10/04/2017	£150.00	0
S&M ADULT COMMUNITY SVS	SUN	OTHER COSTS	OTHER NON PAY EXPENDITURE	WALL030	THE THOMAS WALL CENTRE	SMALL (NOT VAT REG)	P01/1303324	28/02/2017	£120.00	ROOM HIRE MARCH 17 X4
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1305957	10/04/2017	£9.90	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306929	24/04/2017	£33.30	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306930	24/04/2017	-£33.30	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£2,358.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	TEMPORARY PAY	TEMP - NURSING U	PULS010	PULSE	LARGE (VAT REG)	P01/1305956	10/04/2017	£771.75	NURSING AGENCY - BAND 4
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	TEMPORARY PAY	TEMP - NURSING U	PULS010	PULSE	LARGE (VAT REG)	P01/1306927	24/04/2017	£370.44	NURSING AGENCY - BAND 4
S&M ADULT COMMUNITY SVS	SUTTON & CHEAM R&S TEAM	TEMPORARY PAY	TEMP - NURSING U	PULS010	PULSE	LARGE (VAT REG)	P01/1306928	24/04/2017	-£308.70	NURSING AGENCY - BAND 4
S&M ADULT COMMUNITY SVS	WELFARE RIGHTS	OTHER COSTS	OTHER NON PAY EXPENDITURE	LASA001	LASA CHARITY UK	VOLUNTARY / COMMUNITY / CHARITY (VCS)	P01/1303850	21/03/2017	£216.00	SUBSCRIPTION TO RIGHTSNET.OR
S&M ADULT COMMUNITY SVS	WILSON STAFF GROUP	OTHER COSTS	SECURITY COSTS	CISS003	CIS SECURITY LTD	LARGE (VAT REG)	P01/1306183	31/03/2017	£2,894.96	SECURITY - WILSON
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1304425	24/03/2017	£11.16	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1304932	31/03/2017	£3.56	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1304934	31/03/2017	£5.31	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306372	12/04/2017	£9.45	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306706	19/04/2017	£2.45	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306919	21/04/2017	£8.19	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1305972	10/04/2017	£124.74	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306931	24/04/2017	£66.96	TRAVEL & SUBSISTENCE
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304414	24/03/2017	£471.75	AHPS - AGENCY

S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304684	29/03/2017	£880.60	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1304933	31/03/2017	£5.54	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305084	01/04/2017	£1,037.85	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305203	04/04/2017	£471.75	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1305206	04/04/2017	£6.80	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306367	12/04/2017	£471.75	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306708	19/04/2017	£471.75	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306918	21/04/2017	£471.75	AHPS - AGENCY
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£471.60	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,147.90	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£943.20	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£918.32	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£235.80	NURSING AGENCY - BAND 6
S&M ADULT COMMUNITY SVS	WIMBLEDON R & S TEAM	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,172.78	NURSING AGENCY - BAND 6
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	OTHER COSTS	OTHER NON PAY EXPENDITURE	LOND025	LONDON BOROUGH OF NEWHAM	PUBLIC SECTOR	P04/9350	06/04/2017	£24,116.15	INTERPRETING
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£392.65	TRAVEL & SUBSISTENCE SPECIALITY
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£390.00	DOCTOR AGENCY SPECIALITY
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£195.00	DOCTOR AGENCY SPECIALITY
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£390.00	DOCTOR AGENCY SPECIALITY
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1301199	23/02/2017	£342.30	NURSING AGENCY - BAND 5
SPECIALIST ADULT	BLUEBELL (OLD CHURCH)	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1306920	24/04/2017	£381.95	NURSING AGENCY - BAND 5
SPECIALIST ADULT	DEAF COMMUNITY TEAM	OTHER COSTS	OTHER NON PAY EXPENDITURE	LOND025	LONDON BOROUGH OF NEWHAM	PUBLIC SECTOR	P04/9350	06/04/2017	£8,115.00	INTERPRETING THERAPY ROOM
SPECIALIST ADULT	DEAF COMMUNITY TEAM	OTHER COSTS	RENTS	LOCK008	THE LOCKSBOTTOM CLINIC	SMALL (NOT VAT REG)	P01/1305809	01/04/2017	£433.33	HIRE 09/04-08/05/17
SPECIALIST ADULT	DEAF COMMUNITY TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£457.60	TRAVEL & SUBSISTENCE
SPECIALIST ADULT	DEAF COMMUNITY TEAM	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£686.45	TRAVEL & SUBSISTENCE
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306098	09/04/2017	£112.56	B/W CLICK CHARGE 01/01-31/03/17
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306098	09/04/2017	£163.72	RENT 01/04-30/06/17

SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	CENT201	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	PUBLIC SECTOR	P02/21623	21/04/2017	£850.00	CONSULTANT
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306130	12/04/2017	£87.41	CARTRIDGE
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306682	20/04/2017	£38.40	BLOOD REQUEST FORM
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1305297	30/03/2017	£3.60	DELIVERY CHARGE
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	OTHER COSTS	PRINTING & STATIONERY	STAM010	STAMPS DIRECT LTD	LARGE (VAT REG)	P01/1305297	30/03/2017	£11.71	SELF-INKING STAMP PRINTER PET-
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£780.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£988.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£780.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306111	10/04/2017	£166.32	NURSING AGENCY - BAND 3
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306127	10/04/2017	£166.32	NURSING AGENCY - BAND 3
SPECIALIST ADULT	EDS NATIONAL SERVICE INPATIENT	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306135	10/04/2017	£166.32	NURSING AGENCY - BAND 3
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	OTHER COSTS	CATERING	ARGO004	ARGOS CORPORATE LINK	LARGE (VAT REG)	P01/1306342	16/04/2017	£8.27	JEWEL COLOURED 5 PIECE MICROWAVE HP OFFICEJET CARTRIDGE NO.950X
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306087	11/04/2017	£35.78	K415A018 RICH BLUE SCALLOPED B
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	OTHER COSTS	PRINTING & STATIONERY	SPEC003	SPECIALIST CRAFTS LTD	LARGE (VAT REG)	P01/1305110	30/03/2017	£15.50	K931A BRUYNZEEL
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	OTHER COSTS	PRINTING & STATIONERY	SPEC003	SPECIALIST CRAFTS LTD	LARGE (VAT REG)	P01/1305110	30/03/2017	£8.50	EXPRESSION GRA P038A007 - STAEDTLER
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£81.10	NORICA DR TRAVEL & SUBSISTENCE
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1305352	05/04/2017	£390.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306371	12/04/2017	£195.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	TEMPORARY PAY	TEMP - MEDICAL SENIORS	PULS010	PULSE	LARGE (VAT REG)	P01/1306709	19/04/2017	£390.00	SPECIALITY DOCTOR AGENCY
SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	TEMPORARY PAY	TEMP - NURSING Q	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306658	17/04/2017	£303.40	NURSING AGENCY - BAND 5

SPECIALIST ADULT	OCD/BDD NCG INPATIENT & OUTPAT	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306643	07/04/2017	£263.69	NURSING AGENCY - BAND 3 B/W CLICK CHARGE 01/01- 31/03/17
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	COMPUTERS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306102	09/04/2017	£24.36	COLOUR CLICK CHARGE
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	COMPUTERS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306102	09/04/2017	£334.97	RENT 01/04- 30/06/17
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	COMPUTERS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306102	09/04/2017	£154.63	ASBOF 0.1 PCT
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286622	23/09/2016	£0.08	RECRUITMENT ADVERTISING
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286622	23/09/2016	£111.00	ASBOF 0.1 PCT
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1289547	24/10/2016	£0.17	RECRUITMENT ADVERTISING HP OFFICEJET CARTRIDGE NO.950X HP
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1289547	24/10/2016	£222.00	OFFICEJETCARTR IDGE NO.950XL B/W CLICK CHARGE 01/01- 31/03/17
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306108	11/04/2017	£63.22	RENT 01/04- 30/06/17
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306108	11/04/2017	£13.72	VEHICLE PARTS / MAINT
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306101	09/04/2017	£87.16	VEHICLE PARTS / MAINT
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306101	09/04/2017	£119.14	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	TRAVEL & SUBSISTENCE	BRAM001	BRAMLEY AUTO REPAIRS	LARGE (VAT REG)	P01/1305994	05/04/2017	£180.00	NURSING AGENCY - BAND 3
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	TRAVEL & SUBSISTENCE	BRAM001	BRAMLEY AUTO REPAIRS	LARGE (VAT REG)	P01/1305994	05/04/2017	£54.85	SOCIAL WORKER - AGENCY
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	TRAVEL & SUBSISTENCE	BRAM001	BRAMLEY AUTO REPAIRS	LARGE (VAT REG)	P01/1305994	05/04/2017	£163.29	SOCIAL WORKER - AGENCY SHARP COMMERCIAL MICROWAVE B/W CLICK CHARGE 01/12/16- 28/02/17
SPECIALIST CAMHS	ARC - AQUARIUS WARD	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£42.20	
SPECIALIST CAMHS	ARC - AQUARIUS WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306649	17/04/2017	£189.76	
SPECIALIST CAMHS	ARC - AQUARIUS WARD	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306519	18/04/2017	£1,045.38	
SPECIALIST CAMHS	ARC - AQUARIUS WARD	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306620	13/04/2017	£1,008.70	
SPECIALIST CAMHS	DEAF CHILD INPATIENT CORNERHSE	OTHER COSTS	CATERING	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1306021	11/04/2017	£231.25	
SPECIALIST CAMHS	DEAF CHILD INPATIENT CORNERHSE	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1302326	07/03/2017	£14.00	

SPECIALIST CAMHS	DEAF CHILD INPATIENT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1302326	07/03/2017	£196.84	COLOUR CLICK CHARGE 01/12/16- 28/02/17
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1302326	07/03/2017	£256.88	RENT 01/03- 31/05/17
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	LOND025	LONDON BOROUGH OF NEWHAM	PUBLIC SECTOR	P04/9350	06/04/2017	£24,720.85	INTERPRETING ALARM CLOCK - LIFEMAX UNDER
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	OTHER COSTS	PRINTING & STATIONERY	ARGO004	ARGOS CORPORATE LINK	LARGE (VAT REG)	P01/1305713	09/04/2017	£19.45	PI
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£171.30	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1305735	05/04/2017	£606.56	A&C - AGENCY
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1306389	12/04/2017	£761.20	A&C - AGENCY
SPECIALIST CAMHS	CORNERHSE DEAF CHILD INPATIENT	TEMPORARY PAY	TEMP - A&C	ADEC001	ADECCO UK LIMITED	LARGE (VAT REG)	P01/1306913	19/04/2017	£616.22	A&C - AGENCY Q4 16/17- DEAF
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	OTHER COSTS	PRINTING & STATIONERY	CAMB206	CAMBS & PBORO NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21574	31/03/2017	£35.59	CHILD & FAMILY RENT OF OFFICE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	OTHER COSTS	RENTS	REGU002	REGUS MANAGEMENT (UK) LTD	LARGE (VAT REG)	P01/1305726	31/03/2017	£2,936.64	03/04-30/04/17 RENT
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	OTHER COSTS	RENTS	REGU002	REGUS MANAGEMENT (UK) LTD	LARGE (VAT REG)	P01/1305726	31/03/2017	£5,244.00	RETAINER/DEPOSI
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	OTHER COSTS	TRAVEL & SUBSISTENCE	PULS010	PULSE	LARGE (VAT REG)	P01/1306365	12/04/2017	£65.25	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	TEMPORARY PAY	TEMP - OTHER PAY	*****	***** DATA PROT *****	DATA PROT	P01/1306486	30/03/2017	£740.00	INTERPRETERS FREELANCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	TEMPORARY PAY	TEMP - OTHER PAY	CINT002	CINTRA LTD	LARGE (VAT REG)	P01/1305400	06/04/2017	£335.06	INTERPRETERS FREELANCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - CAM	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1306366	13/04/2017	£442.40	PSYCHOLOGISTS - AGENCY
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306507	18/04/2017	£24.60	312A CF380A BLACK TONER
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	RENTS	KEN008	KENT & MEDWAY NHS SCPT	PUBLIC SECTOR	P02/21575	04/04/2017	£73.06	PETTY CASH - FEB/MARCH17
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	RENTS	KEN008	KENT & MEDWAY NHS SCPT	PUBLIC SECTOR	P02/21577	07/04/2017	£32.75	MARCH17- PETTY CASH
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	RENTS	KEN008	KENT & MEDWAY NHS SCPT	PUBLIC SECTOR	P02/21583	08/04/2017	£10,782.00	QTR1 - 17/18- HEATHSIDE HSE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	TRAINING EXPENSES	HIKE002	HI KENT	LARGE (VAT REG)	P01/1306624	18/04/2017	£49.00	TRAINING
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£134.90	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£176.70	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	TEMPORARY PAY	TEMP - OTHER PAY	*****	***** DATA PROT *****	DATA PROT	P01/1305269	25/02/2017	£2,250.00	INTERPRETERS FREELANCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	TEMPORARY PAY	TEMP - OTHER PAY	*****	***** DATA PROT *****	DATA PROT	P01/1305272	22/03/2017	£806.00	INTERPRETERS FREELANCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - KENT	TEMPORARY PAY	TEMP - OTHER PAY	*****	***** DATA PROT *****	DATA PROT	P01/1305274	02/04/2017	£860.00	INTERPRETERS FREELANCE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - LON	TEMPORARY PAY CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305986	24/03/2017	£144.00	BOOKLET

SPECIALIST CAMHS	DEAF CHILD OUTPAT - LON	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	HOGR001	HOGREFE LTD	LARGE (VAT REG)	P01/1305986	24/03/2017	£12.00	CARRIAGE
SPECIALIST CAMHS	DEAF CHILD OUTPAT - LON	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286624	23/09/2016	£0.23	ASBOF 0.1 PCT
SPECIALIST CAMHS	DEAF CHILD OUTPAT - LON	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286624	23/09/2016	£320.40	RECRUITMENT ADVERT - BRITISH
SPECIALIST CAMHS	DEAF CHILD OUTPAT - LON	OTHER COSTS	OTHER NON PAY EXPENDITURE	LOND025	LONDON BOROUGH OF NEWHAM	PUBLIC SECTOR	P04/9350	06/04/2017	£7,744.01	INTERPRETING TONER CARTRIDGE HP Q2612A
SPECIALIST CAMHS	POST TRAUMATIC STRESS WISTERIA (ED	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1306382	13/04/2017	£46.65	CONSULTATION - JAN 2017
SPECIALIST CAMHS	INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1305720	07/02/2017	£85.00	CONSULTATION - FEB 2017
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1305721	02/03/2017	£85.00	ASBOF 0.1 PCT
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286622	23/09/2016	£0.09	RECRUITMENT ADVERTISING
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1286622	23/09/2016	£111.00	ASBOF 0.1 PCT
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1289547	24/10/2016	£0.17	RECRUITMENT ADVERTISING
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	OTHER NON PAY EXPENDITURE	EURO013	HAVAS PEOPLE LIMITED	LARGE (VAT REG)	P01/1289547	24/10/2016	£222.00	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£215.90	TRAVEL & SUBSISTENCE
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£226.20	NURSING AGENCY - BAND 3
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	TEMPORARY PAY	TEMP - NURSING U TEMP -	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306129	10/04/2017	£203.32	PSYCHOTHERAPIS TS - AGENCY
SPECIALIST CAMHS	WISTERIA (ED INPATIENT CAMHS)	TEMPORARY PAY	PSYCHOTHERAPIS TS	PULS010	PULSE	LARGE (VAT REG)	P01/1306525	18/04/2017	£302.80	INTERPRETING
SPECIALIST MANAGEMENT/OVE RHEAD	DEAF CONGRESS SPECIALIST	OTHER COSTS	OTHER NON PAY EXPENDITURE	LOND025	LONDON BOROUGH OF NEWHAM	PUBLIC SECTOR	P04/9350	06/04/2017	£3,927.00	CONFERENCES HOTEL & TRAVEL COSTS 01/03- 15/03/17
SPECIALIST MANAGEMENT/OVE RHEAD	DEAF CONGRESS SPECIALIST	OTHER COSTS	TRAINING EXPENSES	IMAG002	IMAGINEASIA LTD	LARGE (VAT REG)	P01/1306557	30/03/2017	£1,000.00	TONER CARTRIDGE HP CE278A B/W CLICK CHARGE 01/01- 31/03/17
SPECIALIST SECURE SERVICES	BURNWOOD VILLAS	OTHER COSTS	PATIENTS EXPENSES	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£20.60	RENT 01/04- 30/06/17
SPECIALIST SECURE SERVICES	BURNWOOD VILLAS	OTHER COSTS	PRINTING & STATIONERY	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304494	27/03/2017	£118.00	PETROL
SPECIALIST SECURE SERVICES	BURNWOOD VILLAS	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306103	09/04/2017	£0.22	
SPECIALIST SECURE SERVICES	BURNWOOD VILLAS	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306103	09/04/2017	£62.90	
SPECIALIST SECURE SERVICES	FORENSIC SERVICES	OTHER COSTS	TRAVEL & SUBSISTENCE	ESSO002	ESSO PETROLEUM COMPANY LTD	LARGE (VAT REG)	P01/1305695	31/03/2017	£1.50	

SPECIALIST SECURE SERVICES	FORENSICS PAMS	TEMPORARY PAY	TEMP - AHPS	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1306695	12/04/2017	£940.90	AHPS - AGENCY
SPECIALIST SECURE SERVICES	HALSWELL WARD	TEMPORARY PAY	TEMP - NURSING Q	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306137	10/04/2017	£197.65	NURSING AGENCY - BAND 5
SPECIALIST SECURE SERVICES	HUME WARD	TEMPORARY PAY	TEMP - SOCIAL WORKER	PULS010	PULSE	LARGE (VAT REG)	P01/1306354	12/04/2017	£1,135.50	SOCIAL WORKER - AGENCY
SPECIALIST SECURE SERVICES	RUBY WARD (SEYMOUR)	TEMPORARY PAY	TEMP - NURSING Q	PULS200	PULSE HEALTHCARE LTD	LARGE (VAT REG)	P01/1305952	10/04/2017	£228.05	NURSING AGENCY - BAND 5
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305948	28/03/2017	£19.35	DESSERT SPOON POLYCARBONATE -
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305948	28/03/2017	£19.35	TABLE FORK POLYCARBONATE - WHI
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305948	28/03/2017	£19.35	TABLE KNIFE POLYCARBONATE - WH
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	CATERING	LANG002	LANGFORD & CHAMBERLYNE	LARGE (VAT REG)	P01/1305948	28/03/2017	£19.80	TEA SPOON POLYCARBONATE - WHIT
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	CATERING	OPTI002	OPTIONS MANAGEMENT	LARGE (VAT REG)	P01/1304991	14/02/2017	£105.00	FILTER FIT 06/10/16
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	LINEN & LAUNDRY	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1305200	04/04/2017	£41.00	KH-04 GREEN TAMPER PROOF HUBS
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	LINEN & LAUNDRY	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1305200	04/04/2017	£82.00	KH-08 WHITE TAMPER PROOF HUBS
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	OTHER NON PAY EXPENDITURE	MORS001	MORSE WATCHMAN LTD	LARGE (VAT REG)	P01/1305200	04/04/2017	£11.00	DELIVERY CHARGE
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305783	04/04/2017	£10.00	WORKS
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305794	04/04/2017	£10.00	WORKS
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1306731	21/04/2017	£10.00	SERVICE PARTICIPATION B/W CLICK CHARGE 01/01-31/03/1
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306040	11/04/2017	£118.72	
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	SECURITY COSTS	ARCO001	ARCO SAFETY CLOTHING & EQUIP	LARGE (VAT REG)	P01/1305112	28/03/2017	£23.68	55A0869 KEEP LOCKED S/A 300 X
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	SECURITY COSTS	ARCO001	ARCO SAFETY CLOTHING & EQUIP	LARGE (VAT REG)	P01/1305112	28/03/2017	£64.60	55A0869 KEEP LOCKED S/A 300 X
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	SECURITY COSTS	ARCO001	ARCO SAFETY CLOTHING & EQUIP	LARGE (VAT REG)	P01/1305112	28/03/2017	£53.80	55A1109 KEEP LOCKED SHUT S/A 1
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	SECURITY COSTS	CISS003	CIS SECURITY LTD	LARGE (VAT REG)	P01/1306175	31/03/2017	£11,249.28	SECURITY - RECEPTION COVER - MAR 2017
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£64.35	TRAVEL & SUBSISTENCE

SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305723	31/03/2017	£1.20	TRAVEL & SUBSISTENCE
SPECIALIST SECURE SERVICES	SHAFTESBURY CLINIC	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£287.40	TRAVEL & SUBSISTENCE
SPECIALIST SECURE SERVICES	TURNER WARD	OTHER COSTS	PRINTING & STATIONERY	COLL001	COLLECTOR SET PRINTERS LTD	LARGE (VAT REG)	P01/1306683	20/04/2017	£38.40	BLOOD REQUEST FORM
SPECIALIST SECURE SERVICES	TURNER WARD	TEMPORARY PAY	TEMP - NURSING U	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306124	10/04/2017	£166.32	NURSING AGENCY - BAND 3
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	OTHER NON PAY EXPENDITURE	*****	***** DATA PROT *****	DATA PROT	P01/1306490	11/04/2017	£5,133.12	CONSULTANCY SUPPORT
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	OTHER NON PAY EXPENDITURE	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/21552	03/04/2017	£5,133.12	J.GRELLIER - OCT-DEC16
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	TRAINING EXPENSES	CCTV090	CCT VENUES	LARGE (VAT REG)	P01/1305798	30/03/2017	£6,007.50	CONFERENCES
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	TRAINING EXPENSES	KHEC001	KHEC	LARGE (VAT REG)	P01/1305997	11/04/2017	£3,232.98	CONFERENCES
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	TRAINING EXPENSES	NOVO005	NOVOTEL LONDON CANARY WHARF	LARGE (VAT REG)	P01/1305737	31/03/2017	£5,750.00	CONFERENCES
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	TRAINING EXPENSES	NOVO005	NOVOTEL LONDON CANARY WHARF	LARGE (VAT REG)	P01/1305737	31/03/2017	£690.00	CONFERENCES
SPRINGFIELD CONSULTANCY	SPRINGFIELD	OTHER COSTS	TRAVEL & SUBSISTENCE	CLAR096	CLARITY TRAVEL MANAGEMENT	LARGE (VAT REG)	P01/1305724	15/03/2017	£162.70	TRAVEL & SUBSISTENCE
STRATEGY DEPARTMENT	RICHMOND OUTCOME BASED COMM	OTHER COSTS	PATIENTS EXPENSES	*****	***** DATA PROT *****	DATA PROT	P01/1305772	16/03/2017	£30.00	WORKS 16/3/17
SUBSTANCE MISUSE, OP & LD	JUBILEE ADMIN GROUP	OTHER COSTS	SECURITY COSTS	CISS003	CIS SECURITY LTD	LARGE (VAT REG)	P01/1306182	31/03/2017	£2,946.44	JUBILEE SECURITY - MAR
SUBSTANCE MISUSE, OP & LD	ASSESSMENT MERTON MEMORY	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305707	07/04/2017	£442.54	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	ASSESSMENT MERTON MEMORY	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306338	14/04/2017	£487.20	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	ASSESSMENT MERTON	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306908	21/04/2017	£487.20	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	MERTON ADHD SERVICE	TEMPORARY PAY	TEMP - PSYCHOLOGISTS	PULS010	PULSE	LARGE (VAT REG)	P01/1305077	01/04/2017	£624.00	PSYCHOLOGISTS - AGENCY
SUBSTANCE MISUSE, OP & LD	MERTON DART	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	MEDA078	MEDACX LIMITED	LARGE (VAT REG)	P01/1304532	28/03/2017	-£2.50	ALCOQUANT MOUTPIECE
SUBSTANCE MISUSE, OP & LD	MERTON DART	CLINICAL SUPPLIES & SERVS COST	MEDICAL & SURGICAL	MEDA078	MEDACX LIMITED	LARGE (VAT REG)	P01/1304532	28/03/2017	£110.00	ALCOQUANT MOUTPIECE
SUBSTANCE MISUSE, OP & LD	MERTON DART	OTHER COSTS	PRINTING & STATIONERY	EXCH001	EXCHANGE SUPPLIES LTD	LARGE (VAT REG)	P01/1303995	22/03/2017	£75.00	PRODUCT CODE: P304- THE REHAB
SUBSTANCE MISUSE, OP & LD	MERTON DART	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	MERTON DART	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,179.00	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	MERTON DART	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,179.00	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	OTHER COSTS	CATERING	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1304803	30/03/2017	£21.00	ACCENTS MORPHY
SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	OTHER COSTS	DOMESTICS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1305731	07/04/2017	£8.40	4 SOCKET EXTENSION LEAD
SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	OTHER COSTS	DOMESTICS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1305731	07/04/2017	£5.18	6 SOCKET EXTENSION LEAD

SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305709	07/04/2017	£643.50	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306335	14/04/2017	£643.50	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	MERTON OPMH CMHT	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306910	21/04/2017	£493.35	A&C - AGENCY PIVOT HIGH BACK TASK
SUBSTANCE MISUSE, OP & LD	SUTTON INSPIRE	OTHER COSTS	FURNITURE & FITTINGS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304534	28/03/2017	£1,208.00	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON INSPIRE	TEMPORARY PAY	TEMP - NURSING Q	CARE201	CARELINK RECRUITMENT	SMALL (NOT VAT REG)	P01/1305633	06/04/2017	£4,452.30	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON INSPIRE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305381	23/03/2017	£1,131.84	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON INSPIRE	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,178.88	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON & MERTON MHL D TEAMS	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1305706	07/04/2017	£334.60	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	SUTTON & MERTON MHL D TEAMS	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306336	14/04/2017	£627.38	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	SUTTON & MERTON MHL D TEAMS	TEMPORARY PAY	TEMP - A&C	REED002	REED EMPLOYMENT PLC	LARGE (VAT REG)	P01/1306903	21/04/2017	£380.61	A&C - AGENCY
SUBSTANCE MISUSE, OP & LD	SUTTON & MERTON MHL D TEAMS	TEMPORARY PAY	TEMP - AHPS	PULS010	PULSE	LARGE (VAT REG)	P01/1306707	19/04/2017	£408.85	AHPS - AGENCY UNDERCOUNTER
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	DOMESTICS	STEA098	STEARN ELECTRIC CO PLC	LARGE (VAT REG)	P01/1306219	05/04/2017	-£97.50	LARDER FRIDGE - PIVOT HIGH BACK TASK
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	FURNITURE & FITTINGS	BANN004	BANNER GROUP LTD	LARGE (VAT REG)	P01/1304942	02/04/2017	£151.00	B/W CLICK CHARGE 01/01-COLOUR CLICK
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306094	11/04/2017	£37.97	CHARGE 01/01-RENT 01/04-30/06/17
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306094	11/04/2017	£284.06	CHARGE 01/01-RENT 01/04-30/06/17
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	FURNITURE & FITTINGS	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306094	11/04/2017	£219.58	CHARGE 01/01-RENT 01/04-30/06/17
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	OTHER COSTS	OTHER NON PAY EXPENDITURE	GRAN019	GRANADA LEARNING LIMITED	LARGE (VAT REG)	P01/1304442	17/03/2017	£314.86	HADS FORMS - NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1305756	23/03/2017	£1,131.84	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON OLDER PEOPLE CMHT	TEMPORARY PAY	TEMP - NURSING Q	WEST210	WESTMERIA RECRUITMENT LTD	LARGE (VAT REG)	P01/1306218	11/04/2017	£1,147.56	NURSING AGENCY - BAND 6
SUBSTANCE MISUSE, OP & LD	SUTTON OP LIASON (ST HELIER)	OTHER COSTS	PRINTING & STATIONERY	ARGO004	ARGOS CORPORATE LINK	LARGE (VAT REG)	P01/1301836	05/03/2017	£15.41	GOODS
SUBSTANCE MISUSE, OP & LD	SUTTON OP LIASON (ST HELIER)	TEMPORARY PAY	TEMP - AHPS	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1306696	12/04/2017	£661.05	AHPS - AGENCY
SUBSTANCE MISUSE, OP & LD	SUTTON OP LIASON (ST HELIER)	TEMPORARY PAY	TEMP - AHPS	SUGA001	SUGARMAN GROUP LTD	LARGE (VAT REG)	P01/1306697	12/04/2017	£661.05	AHPS - AGENCY
SUBSTANCE MISUSE, OP & LD	WANDSWORTH MHL D TEAM	OTHER COSTS	OTHER NON PAY EXPENDITURE	TFSH200	TFS HEALTHCARE LIMITED	LARGE (VAT REG)	P01/1306029	31/03/2017	£5,648.94	OTHER RECRUITMENT WANDSWORTH DRUG & ALCOHOL RECOVERY - APR
SUTTON & MERTON MGMT	S&M MANAGEMENT	NON NHS CLINICAL INCOME	NON NHS CLINICAL INCOME	COMM002	COMMUNITY DRUG SERVICE	LARGE (VAT REG)	P01/1306184	10/04/2017	£23,835.75	B/W CLICK CHARGE 01/01-COLOUR CLICK
SUTTON & MERTON MGMT	S&M MANAGEMENT	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306105	09/04/2017	£43.32	CHARGE 01/01-RENT 01/04-30/06/17
SUTTON & MERTON MGMT	S&M MANAGEMENT	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306105	09/04/2017	£135.83	CHARGE 01/01-RENT 01/04-30/06/17
SUTTON & MERTON MGMT	S&M MANAGEMENT	OTHER COSTS	PRINTING & STATIONERY	NRGG001	RICOH UK LTD	LARGE (VAT REG)	P01/1306105	09/04/2017	£187.14	CHARGE 01/01-RENT 01/04-30/06/17

