

Department Family	Area	Expense Group	Expenditure Type	Supplier Ref	Supplier	Supplier Group	Transaction Number	Date	Amount	Line Description	Financial Period
ACUTE CARE	THRALE RD HOSPITAL HOSTEL	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	ONE002	ONE HOUSING GROUP LTD	LARGE/PRF/NOV	P01/1459764	18/03/2022	£38,682.00	MAR 22	1 - 2023
ACUTE CARE	WESTMOOR HOUSE HOSPITAL HOSTEL	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	ONE002	ONE HOUSING GROUP LTD	LARGE/PRF/NOV	P01/1459374	18/03/2022	£38,682.00	MAR 22	1 - 2023
ACUTE CARE PATHWAY	MERTON STEP DOWN SERVICE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	BEEC100	BEECHOLME ADULT CARE LTD	SMALL (NOT VAT REG)	P01/1460465	01/03/2022	£48,490.16	MAR 22	1 - 2023
ACUTE CARE PATHWAY	MERTON STEP DOWN SERVICE	SECONDARY COMMISSIONING COSTS	CONTRACTUAL CARE	BEEC100	BEECHOLME ADULT CARE LTD	SMALL (NOT VAT REG)	P01/1462649	31/03/2022	£48,490.16	APR 22	1 - 2023
ASSETS UNDER CONSTRUCTION	CONSTRUCTION WORK	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462592	08/04/2022	£2,055,532.23	FORE - NON FORE 28	1 - 2023
ASSETS UNDER CONSTRUCTION	CONSTRUCTION WORK	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462592	08/04/2022	£2,654,669.95	FORE - NON FORE 28	1 - 2023
ASSETS UNDER CONSTRUCTION	CONSTRUCTION WORK	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462593	08/04/2022	£1,061.93	VAL 28 PHASE 2	1 - 2023
ASSETS UNDER CONSTRUCTION	CONSTRUCTION WORK	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462593	08/04/2022	£32,860.77	VAL 28 PHASE 2	1 - 2023
ASSETS UNDER CONSTRUCTION	SPRINGFIELD DISPOSALS	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462077	21/03/2022	£380,194.00	PHASE 2B LAND DISPOSAL	1 - 2023
ASSETS UNDER CONSTRUCTION	SPRINGFIELD DISPOSALS	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1461356	09/02/2022	£135,532.00	PHASE 2A LAND DISPOSAL	1 - 2023
ASSETS UNDER CONSTRUCTION	TOLWORTH DEVELOPMENT	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462594	21/03/2022	£542,602.42	APP 07	1 - 2023
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	CROY209	CROYDON HEALTH SERVICES NHS TRUST	PUBLIC SECTOR	P02/27897	23/03/2022	£40,000.00	CREATED BY INVOICE LISTENER	1 - 2023
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	INSI002	INSIGHT DIRECT (UK) LTD	LARGE/PRF/NOV	P01/1460707	30/03/2022	£32,805.00	NS90743-SERVICE-SOPHOS CENTRAL INTERCEPT X - MOBILE	1 - 2023
ASSETS UNDER CONSTRUCTION	IT CAPITAL	CAPITAL PROGRAMS	CAPITAL PROGRAMS	INSI002	INSIGHT DIRECT (UK) LTD	LARGE/PRF/NOV	P01/1460708	30/03/2022	£75,300.00	NS90742-SERVICE-IT HEALTH ASSURANCE DASHBOARD	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE/PRF/NOV	P01/1460851	31/03/2022	£46,994.57	D05610-SERVICE-PLEASE CARRY OUT WORK AS PER DETAILS LISTED B	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE/PRF/NOV	P01/1460851	31/03/2022	£10,904.52	D05610-SERVICE-PLEASE CARRY OUT WORK AS PER DETAILS LISTED B	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE/PRF/NOV	P01/1460852	01/04/2022	£58,815.56	D05610-SERVICE-PLEASE CARRY OUT WORK AS PER DETAILS LISTED B	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	COOP109	COOPER CLARKE CONSTRUCTION LIMITED	LARGE/PRF/NOV	P01/1460852	01/04/2022	£13,647.41	D05610-SERVICE-PLEASE CARRY OUT WORK AS PER DETAILS LISTED B	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	INST098	INSTALL SMART	LARGE/PRF/NOV	P01/1461510	06/04/2022	£21,442.50	D05744-SERVICE-TOLWORTH HOSPITAL CCTV UPGRADE QUOTE DATED: 2	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	MARA034	MARACOM LIMITED	LARGE/PRF/NOV	P01/1462600	29/03/2022	£6,882.66	D05699-SERVICE-REPLACE WATER HEATER AND REPALCE SECONDARY WA	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	MARA034	MARACOM LIMITED	LARGE/PRF/NOV	P01/1462600	29/03/2022	£29,046.45	D05699-SERVICE-REPLACE WATER HEATER AND REPALCE SECONDARY WA	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	REGE010	RE-GEN (UK) CONSTRUCTION LTD	LARGE/PRF/NOV	P01/1460442	29/03/2022	£60,488.52	D05515-SERVICE-PLEASE SUPPLY THE FOLLOWING SERVICES IN ACCOR	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	REGE010	RE-GEN (UK) CONSTRUCTION LTD	LARGE/PRF/NOV	P01/1460442	29/03/2022	£259,028.85	D05515-SERVICE-PLEASE SUPPLY THE FOLLOWING SERVICES IN ACCOR	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	THEO010	THEOBALDS REFURBISHMENT LIMITED	LARGE/PRF/NOV	P01/1460674	30/03/2022	£40,872.78	D05636-SERVICE-TENDER RESPONSE 15TH JANUARY 2021	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	THEO010	THEOBALDS REFURBISHMENT LIMITED	LARGE/PRF/NOV	P01/1460674	30/03/2022	£79,022.56	D05636-SERVICE-TENDER RESPONSE 15TH JANUARY 2021	1 - 2023

ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	UNIQ010	UNIQUE LIFTS LIMITED	LARGE/PRF/NOV	P01/1460440	23/03/2022	£13,403.82	D05644-SERVICE-STOREY BUILDING (BUILDING 30) LIFT -LEFT HAND	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	UNIQ010	UNIQUE LIFTS LIMITED	LARGE/PRF/NOV	P01/1460440	23/03/2022	£16,754.75	D05644-SERVICE-STOREY BUILDING (BUILDING 30) LIFT -LEFT HAND	1 - 2023
ASSETS UNDER CONSTRUCTION	NEW CAPITAL SCHEMES	CAPITAL PROGRAMS	CAPITAL PROGRAMS	UNIQ010	UNIQUE LIFTS LIMITED	LARGE/PRF/NOV	P01/1461463	28/03/2022	£50,943.02	D05728-SERVICE-PLEASE SUPPLY THE FOLLOWING SERVICES IN ACCOR	1 - 2023
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	HOSP090	HOSPITAL ROOMS	LARGE/PRF/NOV	P01/1462739	31/03/2022	£42,000.00	D05689-SERVICE-TO PROVIDE SUPPORT TO THE TRUST	1 - 2023
ASSETS UNDER CONSTRUCTION	SPRINGFIELD REGENERATION	CAPITAL PROGRAMS	CAPITAL PROGRAMS	STEP090	STEP SPRINGFIELD VILLAGE LTD	LARGE/PRF/NOV	P01/1462740	07/04/2022	£26,432.44	WELL CAPPING CONSTRUCTON	1 - 2023
COMPLEX CARE	COMPLEX CARE: KINGSTON	OTHER COSTS	OTHER NON PAY EXPENDITURE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27907	28/03/2022	£27,366.00	21/22	1 - 2023
COMPLEX CARE	COMPLEX CARE: MERTON	OTHER COSTS	OTHER NON PAY EXPENDITURE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27907	28/03/2022	£99,683.00	21/22	1 - 2023
COMPLEX CARE	COMPLEX CARE: RICHMOND	OTHER COSTS	OTHER NON PAY EXPENDITURE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27907	28/03/2022	£33,998.00	21/22	1 - 2023
COMPLEX CARE	COMPLEX CARE: SUTTON	OTHER COSTS	OTHER NON PAY EXPENDITURE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27907	28/03/2022	£78,228.00	21/22	1 - 2023
COMPLEX CARE	COMPLEX CARE: SUTTON	SECONDARY COMMISSIONING COSTS	COMPLEX CARE	ELYS301	ELYSIUM HEALTHCARE LTD	LARGE/PRF/NOV	P01/1462085	01/04/2022	£38,007.36	7011547924 25/01/22 - 30/04/22	1 - 2023
COMPLEX CARE	COMPLEX CARE: WANDSWORTH	OTHER COSTS	OTHER NON PAY EXPENDITURE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27907	28/03/2022	£71,460.00	21/22	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	OTHER NON PAY EXPENDITURE	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27874	24/01/2022	£60,192.04	APR-JUN 21	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	OTHER NON PAY EXPENDITURE	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27875	24/01/2022	£60,192.04	JUL-SEPT 21	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	OTHER NON PAY EXPENDITURE	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27876	24/01/2022	£60,192.04	OCT-DEC22	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	OTHER NON PAY EXPENDITURE	STGE004	ST GEORGES UNIVERSITY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27877	24/01/2022	£60,192.04	JAN MAR 22	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	RENTS	WATF400	WATFORD BOROUGH COUNCIL	PUBLIC SECTOR	P04/15606	01/03/2022	£56,532.48	25/03/22-26/06/22	1 - 2023
ESTATES PLANNING	NHS RECH-ESTATES/FACILITIES	OTHER COSTS	RENTS	WATF400	WATFORD BOROUGH COUNCIL	PUBLIC SECTOR	P04/15607	01/03/2022	£38,339.82	25/03/22-23/06/22	1 - 2023
FACILITIES: SUPPORT SERVICES	CATERING CONTRACT	OTHER COSTS	CATERING	SODE003	SODEXO LTD	LARGE/PRF/NOV	P01/1460226	01/02/2022	£130,758.49	CATERING JAN 22	1 - 2023
FACILITIES: SUPPORT SERVICES	SECURITY SERVICES	OTHER COSTS	SECURITY COSTS	NOON002	NOONAN SERVICES (UK) LTD	LARGE/PRF/NOV	P01/1460096	03/02/2022	£123,233.05	SECURITY JAN 22	1 - 2023
FACILITIES: SUPPORT SERVICES	SECURITY SERVICES	OTHER COSTS	SECURITY COSTS	NOON002	NOONAN SERVICES (UK) LTD	LARGE/PRF/NOV	P01/1461680	07/04/2022	£132,536.09	CREDIT	1 - 2023
FACILITIES: SUPPORT SERVICES	SECURITY SERVICES	OTHER COSTS	SECURITY COSTS	NOON002	NOONAN SERVICES (UK) LTD	LARGE/PRF/NOV	P01/1461681	08/04/2022	-£132,536.09	INV MATCH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461615	05/04/2022	-£16,226.24	4557210000 SPH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461615	05/04/2022	-£21,074.99	4557210000 SPH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461616	05/04/2022	£16,185.74	4557210000 SPH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461616	05/04/2022	£21,025.50	4557210000 SPH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461617	05/04/2022	£18,894.72	4557210000 SPH	1 - 2023
FACILITIES: UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	EDFE021	EDF ENERGY CUSTOMERS PLC (UTILITIES)	LARGE/PRF/NOV	P01/1461617	05/04/2022	£24,392.00	4557210000 SPH	1 - 2023

FACILITIES : UTILITIES	UTILITIES - SPRINGFIELD SITE	OTHER COSTS	UTILITIES	ESCO001	PP ESCO (SPRINGFIELD) LTD	LARGE/PRF/NOV	P01/1462610	31/03/2022	£35,459.38	APRIL 22	1 - 2023
FINANCE & PROCUREMENT	FINANCIAL CHARGES	OTHER COSTS	FINANCIAL & LEGAL CHARGES	KPMG001	KPMG	LARGE/PRF/NOV	P01/1459837	22/03/2022	£31,550.00	AUDIT 21/22	1 - 2023
FINANCE & PROCUREMENT	PROCUREMENT DEPARTMENT	OTHER COSTS	SCP & CONTRACT PARTNERS	SUTT009	SUTTON MENTAL HEALTH FOUNDATION	VOLUNTARY / COMMUNITY /CHARITY	P01/1460719	17/01/2022	£30,000.00	1/10-31/12/21	1 - 2023
FINANCE & PROCUREMENT	PROCUREMENT DEPARTMENT	OTHER COSTS	SCP & CONTRACT PARTNERS	SUTT009	SUTTON MENTAL HEALTH FOUNDATION	VOLUNTARY / COMMUNITY /CHARITY	P01/1460720	29/03/2022	£30,000.00	1/1-31/3/22	1 - 2023
GOVERNANCE	PATIENT SAFETY & RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	NHS RESOLUTION.	PUBLIC SECTOR	P02/28031	15/04/2022	£69,256.80	CNST APRIL 22	1 - 2023
GOVERNANCE	PATIENT SAFETY & RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	NHS RESOLUTION.	PUBLIC SECTOR	P02/28031	15/04/2022	£18,204.10	LTPS APRIL 22	1 - 2023
GOVERNANCE	PATIENT SAFETY & RISK	OTHER COSTS	FINANCIAL & LEGAL CHARGES	NHSX001	NHS RESOLUTION.	PUBLIC SECTOR	P02/28031	15/04/2022	£1,516.40	PES APRIL 22	1 - 2023
H R / O D & WORKFORCE	ORGANISATION DEVELOPMENT	OTHER COSTS	OTHER NON PAY EXPENDITURE	GUYS003	GUY'S & ST THOMAS' NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27894	11/03/2022	£73,419.51	NS74450-SERVICE-FOR PROVISION OF OCCUPATIONAL HEALTH SERVICES	1 - 2023
INCOME KINGSTON & RICHMOND	COVID-19 : BLOCK	SECONDARY COMMISIONING COSTS	COMPLEX CARE	SOU054	S LONDON AND MAUDSLEY NHS FOUNDATION TRUST	PUBLIC SECTOR	P02/27906	28/03/2022	£521,531.00	M10 -12 21/22	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£1,103.52	POLARSPEED PALIPERIDONE 175 MG	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£2,204.10	POLARSPEED PALIPERIDONE 263 MG	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£4,711.05	POLARSPEED PALIPERIDONE 350 MG	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£5,888.85	POLARSPEED PALIPERIDONE 525 MG	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£57,276.30	POLARSPEED PALIPERIDONE PALMIT	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£239.07	POLARSPEED RISPERIDONE 25 MG I	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	JANS001	JANSSEN-CILAG LIMITED	LARGE/PRF/NOV	P01/1462982	31/03/2022	£333.96	POLARSPEED RISPERIDONE 37.5 MG	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	PRES300	NHSBSA PMTS	PUBLIC SECTOR	P02/27904	16/03/2022	£40,648.54	JAN 22	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£90.00	AMISULPRIDE 200 MG TABLETS	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£1,330.80	CLOZAPINE 100 MG ORODISPERSIBL	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£17,373.60	CLOZAPINE 100 MG TABLETS	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£443.50	CLOZAPINE 200 MG ORODISPERSIBL	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£55.50	CLOZAPINE 25 MG ORODISPERSIBLE	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£2,894.40	CLOZAPINE 25 MG TABLETS	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£110.90	CLOZAPINE 50 MG ORODISPERSIBLE	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£5.60	RISPERIDONE 500 MICROGRAMS TAB	1 - 2023
PHARMACY	PHARMACY - DRUGS	DRUG COSTS	DRUGS	UNID003	ALLOGA UK LTD	LARGE/PRF/NOV	P01/1461414	01/04/2022	£31.50	ZOPICLONE 7.5 MG TABLETS	1 - 2023
SPECIALIST ADULT STRATEGY DEPARTMENT	DEAF COMMUNITY TEAM DIRECTOR OF STRATEGY	OTHER COSTS	OTHER NON PAY EXPENDITURE	LANG100	THE LANGUAGE SHOP LTD	LARGE/PRF/NOV	P01/1459799	10/03/2022	£70,903.20	FEB 22	1 - 2023
SUTTON UPLIFT SERVICE	SUTTON HUB ONE	OTHER COSTS	SCP & CONTRACT PARTNERS	SUTT016	SUTTON CARERS CENTRE	VOLUNTARY / COMMUNITY /CHARITY	P01/1460782	06/01/2022	£40,000.00	JUL-DEC 21	1 - 2023
					Count		56		£9,089,735.70		