

Department	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling £s (Incl VAT)	Supplier VAT registration number
NHS	2gether N-	01/09/2017	Computer Network Costs	IT Partnership Trust	90205 Glos Hospitals NHS Foundation Trust	418839	£63,364.25	
NHS	2gether N-	01/09/2017	Other Clinical Costs	Hereford SLAs	HA95059 Wye Valley NHS Trust	418851	£32,512.00	
NHS	2gether N-	01/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	418989	£25,374.00	
NHS	2gether N-	01/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	418990	£25,374.00	
NHS	2gether N-	01/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	418991	£25,374.00	
NHS	2gether N-	01/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	418992	£25,374.00	
NHS	2gether N-	01/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	418993	£25,374.00	
NHS	2gether N-	08/09/2017	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	419174	£47,712.58	
NHS	2gether N-	08/09/2017	Healthcare - Other NHS Bodies	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	419175	£54,408.00	
NHS	2gether NHS Foundation	08/09/2017	NHS FT Staff Recharge	Pharmacy - Inpatient				
NHS	2gether N-	08/09/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	419176	£25,374.00	
NHS	2gether N-	08/09/2017	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	419229	£813,287.30	
NHS	2gether N-	15/09/2017	Building - External Contracts	Capital Project Control	EG Carter And Company Limited	419683	£426,638.42	
NHS	2gether N-	15/09/2017	Electricity	Estates-18 Denmark Road	British Gas Business	419718	£32,350.21	
NHS	2gether N-	19/09/2017	Drugs	AO Consultants	90205 Glos Hospitals NHS Foundation Trust	420105	£60,833.96	
NHS	2gether N-	26/09/2017	Utilisation - Other legal claims	Provisions for Liabilities & Charges	Royds Withy King	420633	£102,000.00	
NHS	2gether N-	29/09/2017	Travel & Subsistence	WA PGME	90205 Glos Hospitals NHS Foundation Trust	420718	£34,801.98	
NHS	2gether N-	29/09/2017	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	420850	£50,877.60	
NHS	2gether N-	29/09/2017	Other Clinical Costs	Hereford SLAs	HA95059 Wye Valley NHS Trust	420851	£32,512.00	
NHS	2gether N-	28/09/2017	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	420862	£68,667.24	
NHS	2gether N-	29/09/2017	Other Clinical Costs	Hereford SLAs	HA95059 Wye Valley NHS Trust	420898	£32,512.00	
NHS	2gether N-	29/09/2017	Other Clinical Costs	Hereford SLAs	HA95059 Wye Valley NHS Trust	420899	£32,512.00	