

Department Family	Entity	Date	Expense ty	Expense an	Supplier	Transaction	Amount in sterling Es (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	04/08/2017	Voluntary	£	HE Memon Alzheimer's Society	417187	£34,358.50	
NHS	2gether NHS Foundation Trust	04/08/2017	NHS FT Fin	Finance	90205 Glos Hospitals NHS Foundation Trust	417252	£47,712.58	
NHS	2gether NHS Foundation Trust	04/08/2017	Healthcare	Pharmacy	- 90205 Glos Hospitals NHS Foundation Trust	417259	£54,408.00	
NHS	2gether NHS Foundation Trust	15/08/2017	Building	- E Capital Pro	EG Carter And Company Limited	417408	£659,348.16	
NHS	2gether NHS Foundation Trust	08/08/2017	External Co	HE Support	Sodexo Limited T/A Sodexo Healthcare Services	417467	£79,841.42	
NHS	2gether NHS Foundation Trust	11/08/2017	Contract	: £	Maintenan Lorne Stewart Plc	417613	£50,506.60	
NHS	2gether NHS Foundation Trust	11/08/2017	Commercia	CW - Comp	Elysium Healthcare Limited (Arbury Court)	417689	£39,397.50	
NHS	2gether NHS Foundation Trust	15/08/2017	Contractua	CYPS Subcc	Teens in Crisis	417767	£27,926.50	
NHS	2gether NHS Foundation Trust	15/08/2017	Social Servi	Community	Gloucestershire County Council	417820	£25,276.15	
NHS	2gether NHS Foundation Trust	15/08/2017	Social Servi	Community	Gloucestershire County Council	417821	£40,861.78	
NHS	2gether NHS Foundation Trust	15/08/2017	Social Servi	Community	Gloucestershire County Council	417829	£37,079.68	
NHS	2gether NHS Foundation Trust	15/08/2017	Chaplain	- £	Chaplaincy 90205 Glos Hospitals NHS Foundation Trust	417907	£26,152.43	
NHS	2gether NHS Foundation Trust	15/08/2017	Seconded F	WA PGME	90205 Glos Hospitals NHS Foundation Trust	417909	£26,348.96	
NHS	2gether NHS Foundation Trust	18/08/2017	Voluntary	£	HE Memon Alzheimer's Society	418068	£34,358.50	
NHS	2gether NHS Foundation Trust	18/08/2017	Drugs		AO Consult 90205 Glos Hospitals NHS Foundation Trust	418130	£59,402.95	
NHS	2gether NHS Foundation Trust	25/08/2017	Building & I	Maintenan	Lorne Stewart Plc	418227	£48,668.26	
NHS	2gether NHS Foundation Trust	18/08/2017	STAFFFlow	Payables	- I Liaison Financial SVS Clients A/C	418283	£121,598.58	
NHS	2gether NHS Foundation Trust	22/08/2017	Computer I	IT Partners	90205 Glos Hospitals NHS Foundation Trust	418317	£253,457.00	
NHS	2gether NHS Foundation Trust	25/08/2017	Chaplain	- £	Chaplaincy 90205 Glos Hospitals NHS Foundation Trust	418394	£26,220.29	