

Department	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling £s (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	01/12/2017	Purchase Computers/Systems	Capital Project Control	Softcat Ltd	422999	£102,150.00	
NHS	2gether NHS Foundation Trust	08/12/2017	Computer Software / License Fees	Finance	Softcat Ltd	424717	£56,853.60	
NHS	2gether NHS Foundation Trust	12/12/2017	Building - External Contracts	Capital Project Control	Kilbury Construction Ltd	424740	£34,273.17	
NHS	2gether NHS Foundation Trust	05/12/2017	Building - External Contracts	Capital Project Control	EG Carter And Company Limited	424816	£367,470.61	
NHS	2gether NHS Foundation Trust	12/12/2017	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	425083	£47,712.58	
NHS	2gether NHS Foundation Trust	12/12/2017	Electricity	Estates - Wotton Lawn	90205 Glos Hospitals NHS Foundation Trust	425084	£41,067.05	
NHS	2gether NHS Foundation Trust	12/12/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	425099	£25,374.00	
NHS	2gether NHS Foundation Trust	12/12/2017	NHS FT Staff Recharge	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	425139	£54,408.00	
NHS	2gether NHS Foundation Trust	12/12/2017	Other Clinical Costs	Hereford SLAs	HA95059 Wye Valley NHS Trust	425178	£32,512.00	
NHS	2gether NHS Foundation Trust	22/12/2017	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	425605	£61,161.13	
NHS	2gether NHS Foundation Trust	22/12/2017	Drugs	Occupational Health	90205 Glos Hospitals NHS Foundation Trust	425814	£90,395.41	
NHS	2gether NHS Foundation Trust	22/12/2017	Non - Healthcare NHS Foundation Trust	OD STP Funding	90205 Glos Hospitals NHS Foundation Trust	425947	£53,661.00	
NHS	2gether NHS Foundation Trust	22/12/2017	Non - Healthcare NHS Foundation Trust	OD STP Funding	90205 Glos Hospitals NHS Foundation Trust	425948	£30,000.00	
NHS	2gether NHS Foundation Trust	22/12/2017	Non - Healthcare NHS Foundation Trust	OD STP Funding	90205 Glos Hospitals NHS Foundation Trust	425949	£61,884.00	
NHS	2gether NHS Foundation Trust	22/12/2017	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	426060	£127,202.72	