

Department Entity	Date	Expense type	Expense area	Supplier	Transaction Amount in sterling oes (Incl VAT)	Supplier VAT registration number	
NHS	2gether NHS Foundation Trust	02/02/2018	Contract : Other External	Estates - Oak House	NHS Property Services Limited	427500	£52,881.75
NHS	2gether NHS Foundation Trust	02/02/2018	Contract : Other External	Estates - Oak House	NHS Property Services Limited	427501	£52,881.75
NHS	2gether NHS Foundation Trust	02/02/2018	Lease Rents	Estates - Oak House	NHS Property Services Limited	427659	£57,695.00
NHS	2gether NHS Foundation Trust	02/02/2018	Lease Rents	Estates - Oak House	NHS Property Services Limited	427660	£57,695.00
NHS	2gether NHS Foundation Trust	02/02/2018	Lease Rents	Estates - Oak House	NHS Property Services Limited	427663	£33,578.85
NHS	2gether NHS Foundation Trust	02/02/2018	Seconded F2	Medical - PGME	90205 Glos Hospitals NHS Foundation Trust	428117	£26,574.13
NHS	2gether NHS Foundation Trust	02/02/2018	Computer Network Costs	IT Partnership Trust	90205 Glos Hospitals NHS Foundation Trust	428279	£126,728.50
NHS	2gether NHS Foundation Trust	06/02/2018	Senior Manager secondment	Operational Management	NHS Gloucestershire CCG	428442	£26,372.03
NHS	2gether NHS Foundation Trust	06/02/2018	Computer Network Costs	IT Partnership Trust	90205 Glos Hospitals NHS Foundation Trust	428453	£63,364.25
NHS	2gether NHS Foundation Trust	06/02/2018	NHS FT Staff Recharge	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	428534	£54,408.00
NHS	2gether NHS Foundation Trust	06/02/2018	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	428577	£47,712.58
NHS	2gether NHS Foundation Trust	06/02/2018	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	428578	£25,374.00
NHS	2gether NHS Foundation Trust	09/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428597	£78,788.40
NHS	2gether NHS Foundation Trust	09/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428598	£78,788.40
NHS	2gether NHS Foundation Trust	13/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428608	£41,345.49
NHS	2gether NHS Foundation Trust	13/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428638	£41,659.89
NHS	2gether NHS Foundation Trust	13/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428639	£41,659.89
NHS	2gether NHS Foundation Trust	13/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428640	£166,608.24
NHS	2gether NHS Foundation Trust	13/02/2018	Computer Software / License Fees	Digitaldictation Project	BigHand	428641	£166,608.24
NHS	2gether NHS Foundation Trust	20/02/2018	Commercial Sector	CYPS Action 4 Children	Action for Children Services Ltd	429286	£115,200.00
NHS	2gether NHS Foundation Trust	16/02/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	429302	£139,944.61
NHS	2gether NHS Foundation Trust	23/02/2018	Building & Engineering Equipment Maintenance	Maintenance-18 Denmark Road	Lorne Stewart Plc	429356	£55,601.56
NHS	2gether NHS Foundation Trust	20/02/2018	Information Technology Security Costs	Estates Enabling Works	Kilbury Construction Ltd	429406	£70,647.07
NHS	2gether NHS Foundation Trust	23/02/2018	Drugs	Medical - Wards and Crisis	90205 Glos Hospitals NHS Foundation Trust	429622	£79,926.75
NHS	2gether NHS Foundation Trust	27/02/2018	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	429765	£882,557.81
NHS	2gether NHS Foundation Trust	27/02/2018	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	429766	£119,655.99