

Department	Entity	Date	Expense type	Expense and Supplier	Transaction	Amount in sterling £s (Incl VAT)	Supplier VAT registration number
NHS	2gether NF	14/07/2017	Electricity	Estates-18 British Gas	414525	£38,281.83	
NHS	2gether NF	21/07/2017	Purchase Computers/Systems	Capital Proj XMA Limited	415047	£118,794.00	
NHS	2gether NF	07/07/2017	Drugs	AO Consult 90205 Glos	415139	£70,660.32	
NHS	2gether NF	07/07/2017	Drugs	AO Consult 90205 Glos	415164	£62,856.63	
NHS	2gether NF	14/07/2017	Building - External Contracts	Capital Proj EG Carter &	415231	£635,045.14	
NHS	2gether NF	11/07/2017	Contractual Clinical Services	CYPS Subcc Teens in Cr	415433	£26,346.00	
NHS	2gether NF	11/07/2017	NHS FT Finance Serv	Finance 90205 Glos	415494	£47,712.58	
NHS	2gether NF	11/07/2017	NHS FT Finance Serv	Finance 90205 Glos	415495	£47,712.58	
NHS	2gether NF	11/07/2017	NHS FT Finance Serv	Finance 90205 Glos	415496	£47,712.58	
NHS	2gether NF	11/07/2017	NHS FT Finance Serv	Finance 90205 Glos	415497	£47,712.58	
NHS	2gether NF	21/07/2017	Leased Cars : NI	Transport (HM Revenue	415664	£26,741.36	
NHS	2gether NF	14/07/2017	Contract : Estates Service	Maintenance Lorne Stew	415744	£50,506.60	
NHS	2gether NF	18/07/2017	Chaplain - Agency	Chaplaincy 90205 Glos	415998	£28,109.51	
NHS	2gether NF	18/07/2017	Contractual Clinical Services	CYPS Subcc Teens in Cr	415999	£26,346.00	
NHS	2gether NF	18/07/2017	Commercial Sector	CYPS Action for Children	416000	£34,088.70	
NHS	2gether NF	21/07/2017	Avon/Wilts Y/E Adjustments	Income Un NHS Wand	416125	£43,154.00	
NHS	2gether NF	21/07/2017	Healthcare - Other NHS Bodies	Pharmacy - 90205 Glos	416151	£54,408.00	
NHS	2gether NF	21/07/2017	Healthcare - Other NHS Bodies	Pharmacy - 90205 Glos	416152	£54,408.00	
NHS	2gether NF	21/07/2017	Healthcare - Other NHS Bodies	Pharmacy - 90205 Glos	416153	£54,408.00	
NHS	2gether NF	21/07/2017	Healthcare - Other NHS Bodies	Pharmacy - 90205 Glos	416154	£54,408.00	
NHS	2gether NF	21/07/2017	Drugs	AO Consult 90205 Glos	416238	£59,503.78	
NHS	2gether NF	25/07/2017	Photocopier Control	Payables - I Canon UK Ltd	416422	£33,266.16	
NHS	2gether NF	28/07/2017	Social Services: Clients Placement Costs	Community Gloucester	416834	£37,547.94	
NHS	2gether NF	28/07/2017	Social Services: Clients Placement Costs	Community Gloucester	416837	£28,086.60	
NHS	2gether NF	28/07/2017	Social Services: Clients Placement Costs	Community Gloucester	416839	£37,016.78	