

Department Family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling £s (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	21/11/2017	Senior Managers - Agency	CYPS Management	Gloucestershire County Council	421169	£36,538.85	
NHS	2gether NHS Foundation Trust	24/11/2017	Computer Software / License Fees	Digitaldictation Project	BigHand	421615	£80,544.31	
NHS	2gether NHS Foundation Trust	24/11/2017	Computer Software / License Fees	Digitaldictation Project	BigHand	421616	-£80,544.31	
NHS	2gether NHS Foundation Trust	03/11/2017	Photocopier Control	Payables - Manual	Canon UK Limited	422996	£33,205.54	
NHS	2gether NHS Foundation Trust	10/11/2017	NHS FT Staff Recharge	CW - W/Lwn Treatment Suite	90205 Glos Hospitals NHS Foundation Trust	423224	£25,374.00	
NHS	2gether NHS Foundation Trust	10/11/2017	NHS FT Staff Recharge	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	423225	£54,408.00	
NHS	2gether NHS Foundation Trust	10/11/2017	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	423226	£47,712.58	
NHS	2gether NHS Foundation Trust	17/11/2017	Furniture & Fittings	Capital Project Control	Robert Hall Business Equipment	423343	£48,662.16	
NHS	2gether NHS Foundation Trust	10/11/2017	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	423404	£710,030.43	
NHS	2gether NHS Foundation Trust	14/11/2017	Building - Equipment & Materials	Capital Project Control	King Builders Gloucester Limited	423658	£26,596.80	
NHS	2gether NHS Foundation Trust	14/11/2017	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	423665	£50,877.60	
NHS	2gether NHS Foundation Trust	14/11/2017	Commercial Sector	CW - Complex Care Comm Service 17/18	Huntercombe Roehampton Hospital Limited	423675	£33,586.56	
NHS	2gether NHS Foundation Trust	14/11/2017	Drugs	Medical - AO	90205 Glos Hospitals NHS Foundation Trust	423699	£119,134.89	
NHS	2gether NHS Foundation Trust	17/11/2017	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	423755	£46,812.58	
NHS	2gether NHS Foundation Trust	17/11/2017	Voluntary Sector	HE Memory Service	Alzheimer's Society	423764	£34,358.50	
NHS	2gether NHS Foundation Trust	17/11/2017	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	423846	£56,773.32	
NHS	2gether NHS Foundation Trust	22/11/2017	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	424191	£139,935.86	
NHS	2gether NHS Foundation Trust	24/11/2017	Computer Maintenance	RIO	Servelec Healthcare Limited	424309	£74,880.00	
NHS	2gether NHS Foundation Trust	24/11/2017	Computer Maintenance	RIO	Servelec Healthcare Limited	424311	£53,400.00	