

Department Family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling oes (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	07/08/2018	Data Lines	COIN	90205 Glos Hospitals NHS Foundation Trust	440154	£84,292.96	
NHS	2gether NHS Foundation Trust	07/08/2018	Building - Equipment & Materials	Capital Project Control	Lorne Stewart Plc	440194	£25,644.38	
NHS	2gether NHS Foundation Trust	10/08/2018	Purchase Computers/Systems	Capital Project Control	Camworth Limited	440471	£43,492.78	
NHS	2gether NHS Foundation Trust	10/08/2018	Computer Software / License Fees	Trustwide Telephony	Daisy Communications Ltd	440473	£25,561.20	
NHS	2gether NHS Foundation Trust	10/08/2018	Purchase Computers/Systems	Capital Project Control	90205 Glos Hospitals NHS Foundation Trust	440589	£165,988.64	
NHS	2gether NHS Foundation Trust	14/08/2018	Commercial Sector	CW - Complex Care Comm Service 17/18	Gloucestershire County Council	440632	£161,571.37	
NHS	2gether NHS Foundation Trust	17/08/2018	Non - Healthcare - Other NHS Bodies	OD STP Funding	NHS Gloucestershire CCG	440754	£122,936.00	
NHS	2gether NHS Foundation Trust	17/08/2018	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	440923	£43,484.65	
NHS	2gether NHS Foundation Trust	21/08/2018	Drugs	Medical - AO	90205 Glos Hospitals NHS Foundation Trust	441152	£77,141.41	
NHS	2gether NHS Foundation Trust	24/08/2018	Water	Estates Laurel & Stanway House	Water Plus	441272	£27,293.92	
NHS	2gether NHS Foundation Trust	24/08/2018	Water	Estates Laurel & Stanway House	Water Plus	441273	-£27,293.92	
NHS	2gether NHS Foundation Trust	29/08/2018	Building & Engineering Equipment Maintenance	Maintenance-Brownhill Centre	Lorne Stewart Plc	441587	£50,254.48	
NHS	2gether NHS Foundation Trust	24/08/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	441591	£106,977.65	
NHS	2gether NHS Foundation Trust	31/08/2018	Commercial Sector	CW - Complex Care Commissioning Service 18/19	Gloucestershire County Council	441842	£824,409.50	