

| 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 | 05/06/2018 | Building & Engineering Equipment Maintenance | Maintenance - Acorn House | Lorne Stewart Plc | 435134 | £55,020 | |
| NHS | 2gether NHS Foundation Trust | 08/06/2018 | Contract : Estates Service | Maintenance - Acorn House | Lorne Stewart Plc | 435447 | £41,386 | |
| NHS | 2gether NHS Foundation Trust | 15/06/2018 | Senior Managers - Agency | Operational Management | NHS Gloucestershire CCG | 436592 | £26,399 | |
| NHS | 2gether NHS Foundation Trust | 15/06/2018 | Purchase Computers/Systems | Capital Project Control | XMA Limited | 436637 | £37,447 | |
| NHS | 2gether NHS Foundation Trust | 29/06/2018 | Building & Engineering Equipment Maintenance | Maintenance - Acorn House | Lorne Stewart Plc | 436783 | £48,891 | |
| NHS | 2gether NHS Foundation Trust | 15/06/2018 | Social Services: Clients Placement Costs | Community Care Placements 17/18 | Gloucestershire County Council | 436815 | £710,480 | |
| NHS | 2gether NHS Foundation Trust | 15/06/2018 | Social Services: Clients Placement Costs | Community Care Placements 17/18 | Gloucestershire County Council | 436816 | £157,115 | |
| NHS | 2gether NHS Foundation Trust | 19/06/2018 | Building - External Contracts | Capital Project Control | EG Carter And Company Limited | 436940 | £127,554 | |
| NHS | 2gether NHS Foundation Trust | 15/06/2018 | STAFFFlow | Payables - Manual | Liaison Financial SVS Clients A/C | 436953 | £104,111 | |
| NHS | 2gether NHS Foundation Trust | 19/06/2018 | Social Services: Clients Placement Costs | Community Care Placements 17/18 | Gloucestershire County Council | 436967 | £106,391 | |
| NHS | 2gether NHS Foundation Trust | 22/06/2018 | Social Services: Clients Placement Costs | Community Care Placements 17/18 | Gloucestershire County Council | 437341 | £167,411 | |
| NHS | 2gether NHS Foundation Trust | 22/06/2018 | Drugs | Medical - AO | 90205 Glos Hospitals NHS Foundation Trust | 437342 | £74,782 | |