

Department Family	Entity	Date	Expense type	Expense ar Supplier	Transactio	Amount in sterling øes (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	07/09/2018	Building - External Contracts	Capital Prc King Builders Gloucester Limited	442183	£55,145.71	
NHS	2gether NHS Foundation Trust	07/09/2018	Commercial Sector	CW - Comç Elysium Healthcare Ltd (Ty Gwyn Hall)	442273	£29,186.64	
NHS	2gether NHS Foundation Trust	07/09/2018	Contract : Estates Service	Maintenar Lorne Stewart Plc	442345	£43,484.65	
NHS	2gether NHS Foundation Trust	11/09/2018	STAFFFlow	Payables - Liaison Financial SVS Clients A/C	442513	£87,992.73	
NHS	2gether NHS Foundation Trust	11/09/2018	Agency F1	Medical - F 90205 Glos Hospitals NHS Foundation Trust	442526	£26,227.94	
NHS	2gether NHS Foundation Trust	14/09/2018	Drugs	Medical - F 90205 Glos Hospitals NHS Foundation Trust	442732	£54,740.53	
NHS	2gether NHS Foundation Trust	14/09/2018	Voluntary Sector	HE Memor Alzheimer's Society	442806	£34,358.50	
NHS	2gether NHS Foundation Trust	28/09/2018	Voluntary Sector	HE Memor Alzheimer's Society	442807	£34,358.50	
NHS	2gether NHS Foundation Trust	21/09/2018	Building & Engineering Equipment Maintenance	Maintenar Lorne Stewart Plc	443123	£49,242.78	
NHS	2gether NHS Foundation Trust	21/09/2018	Electricity	Estates-Wç British Gas Business	443254	£40,058.03	
NHS	2gether NHS Foundation Trust	28/09/2018	Social Services: Clients Placement Costs	Communit Gloucestershire County Council	443724	£71,191.95	
NHS	2gether NHS Foundation Trust	28/09/2018	Social Services: Clients Placement Costs	Communit Gloucestershire County Council	443725	£157,242.39	