

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	16/11/2018	Building - External Contracts	Capital Project Control	King Builders Gloucester Limited	440200	£34,200.00	
NHS	2gether NHS Foundation Trust	02/11/2018	Professional Fees	Finance	90205 Glos Hospitals NHS Foundation Trust	446281	£47,757.00	
NHS	2gether NHS Foundation Trust	06/11/2018	Computer Network Costs	IT Partnership Trust	90205 Glos Hospitals NHS Foundation Trust	446631	£343,001.00	
NHS	2gether NHS Foundation Trust	06/11/2018	Computer Network Costs	IT Partnership Trust	90205 Glos Hospitals NHS Foundation Trust	446632	£57,166.83	
NHS	2gether NHS Foundation Trust	06/11/2018	Senior Manager secondment	Operational Management	NHS Gloucestershire CCG	446682	£26,389.41	
NHS	2gether NHS Foundation Trust	06/11/2018	Contractual Clinical Services	CYPS Action 4 Children	Action for Children Services Ltd	446686	£46,617.90	
NHS	2gether NHS Foundation Trust	09/11/2018	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	446782	£43,484.65	
NHS	2gether NHS Foundation Trust	09/11/2018	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	446829	£49,984.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446852	£57,083.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446853	£57,083.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446854	£57,083.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446855	£57,083.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446856	£57,083.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	446857	£171,253.00	
NHS	2gether NHS Foundation Trust	09/11/2018	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	446858	£56,212.79	
NHS	2gether NHS Foundation Trust	09/11/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	447022	£27,051.50	
NHS	2gether NHS Foundation Trust	09/11/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	447023	£66,330.86	
NHS	2gether NHS Foundation Trust	16/11/2018	Social Services: Clients Placement Costs	Community Care Placements 18/19	Gloucestershire County Council	447122	£828,479.93	
NHS	2gether NHS Foundation Trust	27/11/2018	Electricity	Estates Rikenel Health Centre	EDF Energy Customers plc	447905	£25,925.33	
NHS	2gether NHS Foundation Trust	27/11/2018	Electricity	Estates Rikenel Health Centre	EDF Energy Customers plc	447968	-£63,523.65	
NHS	2gether NHS Foundation Trust	30/11/2018	ALAC: Disabled Living Aids	LD Community Equipment Loan	Gloucestershire County Council	448267	-£30,099.10	
NHS	2gether NHS Foundation Trust	30/11/2018	ALAC: Disabled Living Aids	LD Community Equipment Loan	Gloucestershire County Council	448268	£30,099.10	
NHS	2gether NHS Foundation Trust	30/11/2018	Purchase Computers/Systems	Capital Project Control	90205 Glos Hospitals NHS Foundation Trust	448291	£72,698.18	
NHS	2gether NHS Foundation Trust	30/11/2018	Voluntary Sector	HE Memory Service	Alzheimer's Society	448402	£34,358.50	