

Department	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling cœs (Incl VAT)
NHS	2gether NHS Foundation Trust	26/10/2018	Purchase Computers/Systems	Capital Project Control	PowerOn Platforms UK LTD	444304	£59,208.60
NHS	2gether NHS Foundation Trust	12/10/2018	Contractual Clinical Services	CYPS Action 4 Children	Action for Children Services Ltd	444483	£54,385.20
NHS	2gether NHS Foundation Trust	09/10/2018	Contractual Clinical Services	CYPS Subcontracting	Teens in Crisis	444518	£27,136.25
NHS	2gether NHS Foundation Trust	12/10/2018	Drugs	Medical - AO	90205 Glos Hospitals NHS Foundation Trust	444768	£75,646.45
NHS	2gether NHS Foundation Trust	12/10/2018	Contractual Clinical Services	CYPS Action 4 Children	Action for Children Services Ltd	444769	£115,500.00
NHS	2gether NHS Foundation Trust	12/10/2018	Building - External Contracts	Capital Project Control	William Powell & Sons Ltd	444924	£42,172.80
NHS	2gether NHS Foundation Trust	12/10/2018	Photocopier Control	Payables - Manual	Canon UK Limited	444932	£31,146.38
NHS	2gether NHS Foundation Trust	12/10/2018	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	444973	£70,230.85
NHS	2gether NHS Foundation Trust	12/10/2018	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	444979	£43,484.65
NHS	2gether NHS Foundation Trust	16/10/2018	Commercial Sector	CW - Complex Care Commissioning Service 18/19	Cygnets Health Care (Beckton)	445094	£27,725.40
NHS	2gether NHS Foundation Trust	19/10/2018	Commercial Sector	CW - Complex Care Comm Service 17/18	Gloucestershire County Council	445287	£57,670.08
NHS	2gether NHS Foundation Trust	19/10/2018	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	445307	£81,753.80
NHS	2gether NHS Foundation Trust	19/10/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	445608	£110,264.62
NHS	2gether NHS Foundation Trust	19/10/2018	Dividend Payment	PDC Dividends Payable	Department of Health PDC Dividend	445614	£456,000.00
NHS	2gether NHS Foundation Trust	26/10/2018	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	445787	£83,419.65
NHS	2gether NHS Foundation Trust	26/10/2018	Social Services: Clients Placement Costs	Community Care Placements 18/19	React Support Services Ltd	445970	£27,052.14
NHS	2gether NHS Foundation Trust	26/10/2018	Professional Fees	Finance	90205 Glos Hospitals NHS Foundation Trust	446085	£151,062.00
NHS	2gether NHS Foundation Trust	30/10/2018	Social Services: Clients Placement Costs	Community Care Placements 17/18	Gloucestershire County Council	446098	£160,781.07
NHS	2gether NHS Foundation Trust	26/10/2018	Printing Costs	HE SSU Management	NHS Herefordshire CCG	446125	-£31,644.00
NHS	2gether NHS Foundation Trust	30/10/2018	Professional Fees	Finance	90205 Glos Hospitals NHS Foundation Trust	446212	£50,353.00
NHS	2gether NHS Foundation Trust	30/10/2018	Professional Fees	Finance	90205 Glos Hospitals NHS Foundation Trust	446213	£50,353.00
NHS	2gether NHS Foundation Trust	30/10/2018	Professional Fees	Finance	90205 Glos Hospitals NHS Foundation Trust	446214	£50,353.00