

Department Family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount in sterling cœs (Incl VAT)	Supplier VAT registration number
NHS	2gether NHS Foundation Trust	14/12/2018	Computer Software / License Fees	E-rostering	Softcat Ltd	445966	£59,700.00	
NHS	2gether NHS Foundation Trust		Computer Software / License Fees	Finance				
NHS	2gether NHS Foundation Trust	07/12/2018	Drugs	Medical - AO	90205 Glos Hospitals NHS Foundation Trust	448573	£150,659.66	
NHS	2gether NHS Foundation Trust	07/12/2018	Training Expenses	OD STP Funding	90205 Glos Hospitals NHS Foundation Trust	448635	£25,000.00	
NHS	2gether NHS Foundation Trust	07/12/2018	Senior Manager secondment	Operational Management	NHS Gloucestershire CCG	448664	£27,719.20	
NHS	2gether NHS Foundation Trust	07/12/2018	Contract : Estates Service	Maintenance - Acorn House	Lorne Stewart Plc	448689	£43,484.65	
NHS	2gether NHS Foundation Trust	07/12/2018	Computer Maintenance	RIO	Servelec Healthcare Limited	448690	£74,880.00	
NHS	2gether NHS Foundation Trust	07/12/2018	Computer Maintenance	RIO	Servelec Healthcare Limited	448693	£53,400.00	
NHS	2gether NHS Foundation Trust	11/12/2018	Non - Healthcare NHS Foundation Trust	Pharmacy - Inpatient	90205 Glos Hospitals NHS Foundation Trust	449034	£57,083.00	
NHS	2gether NHS Foundation Trust	11/12/2018	NHS FT Finance Serv	Finance	90205 Glos Hospitals NHS Foundation Trust	449035	£36,492.00	
NHS	2gether NHS Foundation Trust	18/12/2018	Non - Healthcare - Other NHS Bodies	OD STP Funding	NHS Gloucestershire CCG	449335	£35,000.00	
NHS	2gether NHS Foundation Trust	18/12/2018	Building & Engineering Equipment Maintenance	Maintenance - Acorn House	Lorne Stewart Plc	449397	£76,526.54	
NHS	2gether NHS Foundation Trust	21/12/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	449787	£69,070.26	
NHS	2gether NHS Foundation Trust	21/12/2018	STAFFFlow	Payables - Manual	Liaison Financial SVS Clients A/C	449788	£29,294.68	