

Department family	Entity	Date	Expense type	Expense Area	Supplier	Transaction number	Amount	VAT Registration Number
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	STAFF CAR PARK	MISCELLANEOUS	CP PLUS LTD	0015029080		67992.96
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	COUNTY HOSP	UTILITIES GAS	CORONA ENERGY	0015035739		36424.58
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	VARIABLE CHARGES	V BEDSTATE CHG	MERCIA HEALTHCARE LTD	0015037348		50701.56
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	SIFT 1516	MED&SURG EQUIP	LAERDAL MEDICAL LTD	0015039421		46350.00
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	SIFT 1516	MED&SURG EQUIP	LAERDAL MEDICAL LTD	0015039421		13456.00
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	SIFT 1516	MED&SURG EQUIP	LAERDAL MEDICAL LTD	0015039421		9781.20
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	SIFT 1516	MED&SURG EQUIP	LAERDAL MEDICAL LTD	0015039421		75.00
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015040586		22782.54
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARM DEPT	FP10 FORMS	NHS BUSINESS SERVICES AUTHORITY	0015040896		33975.00
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	COUNTY HOSP	UTILITIES ELECTRICITY	MERCIA HEALTHCARE LTD	0015041131		57188.60
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	COUNTY HOSP	UTILITIES GAS	MERCIA HEALTHCARE LTD	0015041131		44933.90
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	COUNTY HOSP	UTILITIES MANAGEMENT CHARGE	MERCIA HEALTHCARE LTD	0015041131		5000.00
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	NHSP RECHARGE	AGENCY	THORNBURY NURSING SERVICES	0015041542		29737.86
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015041639		22404.00
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015041689		44520.00
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0015041719		76837.00
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0015041722		32150.88
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015041723		23193.09
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	DAYCASE	POD ACCOMMODATION	VANGUARD HEALTHCARE SOLUTIONS LTD	0015041797		25162.48
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	DAYCASE	POD ACCOMMODATION	VANGUARD HEALTHCARE SOLUTIONS LTD	0015041797		8375.52
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	Elective Care Management Page	CONT CLIN SERV	VANGUARD HEALTHCARE SOLUTIONS LTD	0015041801		27578.00
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	Elective Care Management Page	CONT CLIN SERV	VANGUARD HEALTHCARE SOLUTIONS LTD	0015041801		2270.00
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	HAEMATOLOGY	KITS/REAGENTS	ROCHE DIAGNOSTICS LTD	0015042075		164084.88
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	HAEMATOLOGY	KITS/REAGENTS	ROCHE DIAGNOSTICS LTD	0015042075		73430.24
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	INPATIENT WLI	NUFFIELD PATS	NUFFIELD HEALTH HEREFORD	0015042969		78766.00
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	QUALITY AND SAFETY	COMP MNT/LICEN	DATIX LIMITED	0015042976		33389.50
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	TRUST HQ	LEGAL SERVICES	CAPSTICKS SOLICITORS LLP	0015042997		26986.26
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	16 Bed Ward Project	MED&SURG EQUIP	SIDHIL LTD	0015043268		25600
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	16 Bed Ward Project	MED&SURG EQUIP	SIDHIL LTD	0015043268		2400
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0015043720		22814.4
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	PHARMACY	DRUGS	JANSSEN-CILAG LTD	0015044174		33118.4
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015044706		22278.7
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0015044733		53866.25
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	SOFT FM	Hotel Serv Cont	SODEXO HEALTHCARE SERVICES LTD	0015045385		86768.42
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	Community Primecare	CONT CLEAN SRV	PRIMECARE	0015045691		97672.5
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	Community Primecare	CONT CLEAN SRV	PRIMECARE	0015045692		169493.2
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	BLOOD BANK	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	0015046140		54433.42
Wye Valley NHS Trust	Wye Valley NHS Trust	05-Feb-2016	B/S CRED5	STORES RECHRG	NHS SUPPLY CHAIN	0015046168		55959.86
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARMACY	DRUGS	CELGENE LTD	0015046216		26652
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	ES PHSE 1 OBC	PROFF FEES CNSULT FEE CPTL	KIER CONSTRUCTION LTD	0015046926		26012.37
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	PHARMACY	DRUGS	GILEAD SCIENCES LTD	0015047104		23051.78
Wye Valley NHS Trust	Wye Valley NHS Trust	12-Feb-2016	B/S CRED5	STORES RECHRG	NHS SUPPLY CHAIN	0015047145		82083.51
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	VARIABLE CHRGS	V BEDSTATE CHG	MERCIA HEALTHCARE LTD	0015047298		37722.03
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	FINANCE GENERAL	AUDITORS RENUM	KPMG LLP	0015047302		33023
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	16 Bed Ward Project	BUILD CAT D CT	MTX CONTRACTS LIMITED	0015047771		20482.92
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	16 Bed Ward Project	BUILD CAT D CT	MTX CONTRACTS LIMITED	0015047771		1078.05
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Feb-2016	B/S CRED5	STORES RECHRG	NHS SUPPLY CHAIN	0015047946		42781.58
Wye Valley NHS Trust	Wye Valley NHS Trust	26-Feb-2016	HOOPLE SERVICES	HIS	HOOPLE	0015048559		70926.75