

Department family	Entity	Date	Expense type	Expense Area	Supplier	Transaction number	Amount	VAT Registration Number
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	BELMONT RENT	RMS/ACCOM	NHS PROPERTY SERVICES LTD	0016040971	32,373.18	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	BELMONT RENT	RMS/ACCOM	NHS PROPERTY SERVICES LTD	0016040973	32,373.18	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016046330	22,287.30	
Wye Valley NHS Trust	Wye Valley NHS Trust	13-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016048386	33,179.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016048387	34,631.38	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016048389	39,322.58	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	INPATIENT WLI	EXTERNAL PROCEDURES	NUFFIELD HEALTH HEREFORD	0016048405	27,190.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	INPATIENT WLI	EXTERNAL PROCEDURES	NUFFIELD HEALTH HEREFORD	0016048405	34,903.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016048805	26,194.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	PHARM DEPT	FP10 FORMS	NHS BUSINESS SERVICES AUTHORITY	0016049295	31,519.19	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	INPATIENT WLI	EXTERNAL PROCEDURES	ST JOSEPH'S HOSPITAL	0016050101	88,536.70	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016050660	26,194.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	06-Jan-2017	B/S CREDTS	STORES RECHRG	NHS SUPPLY CHAIN	0016050780	75,788.11	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	HOOPLE SERVICES	COMP MNT/LICEN	HOOPLE	0016050849	73,532.75	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	B/S DEBTORS	TARIFF PREPAY	MERCIA HEALTHCARE LTD	0016051514	88,981.42	
Wye Valley NHS Trust	Wye Valley NHS Trust	13-Jan-2017	B/S CREDTS	STORES RECHRG	NHS SUPPLY CHAIN	0016051519	58,197.70	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016052051	26,194.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016052052	27,737.43	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016052054	34,926.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jan-2017	B/S CREDTS	INCOME TAX	HMRC	0016052654	1,096,814.58	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jan-2017	B/S CREDTS	INCOME TAX	HMRC	0016052654	21,482.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jan-2017	B/S CREDTS	EES NI	HMRC	0016052654	550,224.66	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jan-2017	B/S CREDTS	ERS NI	HMRC	0016052654	782,481.13	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jan-2017	B/S DEBTORS	DOH SMP	HMRC	0016052654	53,111.26	
Wye Valley NHS Trust	Wye Valley NHS Trust	20-Jan-2017	B/S CREDTS	STORES RECHRG	NHS SUPPLY CHAIN	0016053260	60,252.77	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	QUALITY AND SAFETY	COMP MNT/LICEN	DATIX LIMITED	0016053339	34,391.19	
Wye Valley NHS Trust	Wye Valley NHS Trust	27-Jan-2017	PHARMACY	DRUGS	CELGENE LTD	0016053537	43,890.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jan-2017	RISK MGMT	C.N.S.T.	NHS LITIGATION AUTHORITY	0016056181	267,300.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jan-2017	COUNTY HOSP	UTILITIES RATES	THE HEREFORDSHIRE COUNCIL	0016056247	62,125.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	03-Jan-2017	B/S DEBTORS	TARIFF PREPAY	MERCIA HEALTHCARE LTD	0016056271	4,810,396.45	