

Department family	Entity	Date	Expense type	Expense Area	Supplier	Transaction number	Amount	VAT Registration Number
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	EBME-COUNTY HOSP	M&S EQUIP MAIN	NHS SUPPLY CHAIN	0015050829	34,607.25	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	EBME-COUNTY HOSP	M&S EQUIP MAIN	NHS SUPPLY CHAIN	0015050829	887.36	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	Procurement	CONSULT. FEES	HEALTH TRUST EUROPE LLP	0016006606	30,000.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	THTRE G SUR NP	OPERATING LSE	TRIPLE POINT LEASE PARTNERS	0016007097	37,036.91	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jul-2016	INPATIENT WLI	EXTERNAL PROCEDURES	NUFFIELD HEALTH HEREFORD	0016008013	93,273.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	GAU	MERCIA MONTHLY	MERCIA HEALTHCARE LTD	0016008793	53,660.44	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016009842	29,678.37	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016011020	23,501.76	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016011049	22,260.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	SOFT FM	Hotel Serv Cont	SODEXO HEALTHCARE SERVICES LTD	0016011053	86,768.42	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jul-2016	PHARMACY	DRUGS	GILEAD SCIENCES LTD	0016011674	30,867.99	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016011761	22,275.98	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016012744	22,260.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	0016013098	23,671.20	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	O/M PATS	TRANS PATS 1ST TRANS	E-ZEC MEDICAL TRANSPORT SERV LTD	0016013150	9,906.40	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jul-2016	PHARMACY	DRUGS	GILEAD SCIENCES LTD	0016013681	20,956.16	
Wye Valley NHS Trust	Wye Valley NHS Trust	29-Jul-2016	INPATIENT WLI	EXTERNAL PROCEDURES	NUFFIELD HEALTH HEREFORD	0016013864	47,601.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	COMMUNITY UTILITIES	ELECTRICITY	BRITISH GAS	0016014304	35,246.05	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	COMMUNITY UTILITIES	ELECTRICITY	BRITISH GAS	0016014306	33,970.19	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	PHARMACY	DRUGS	GILEAD SCIENCES LTD	0016014682	22,088.66	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	PHARMACY	DRUGS	GILEAD SCIENCES LTD	0016014686	22,088.66	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jul-2016	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	0016014854	52,215.60	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	Community Primecare	CONT CLEAN SRV	PRIMECARE	0016015394	169,493.20	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	Community Primecare	CONT CLEAN SRV	PRIMECARE	0016015396	97,672.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016015601	25,955.96	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016015633	22,814.40	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016015635	29,687.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	29-Jul-2016	PHARMACY	DRUGS	CELGENE LTD	0016015663	26,504.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	08-Jul-2016	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	0016016535	75,195.55	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	O/M PATS TRANS	PATS 1ST TRANS	E-ZEC MEDICAL TRANSPORT SERV LTD	0016016715	29,855.73	
Wye Valley NHS Trust	Wye Valley NHS Trust	29-Jul-2016	CARDIOLOGY	M & S SUP/EQUI	MEDTRONIC LTD	0016017111	116,506.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	0016017699	52,389.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	EBME-COUNTY HOSP	M&S EQUIP MAIN	NHS SUPPLY CHAIN	0016017761	982.97	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	EBME-COUNTY HOSP	M&S EQUIP MAIN	NHS SUPPLY CHAIN	0016017761	38,353.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	0016018537	41,288.45	
Wye Valley NHS Trust	Wye Valley NHS Trust	22-Jul-2016	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	0016018887	65,786.83	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jul-2016	B/S CREDS	INCOME TAX	HMRC	0016019094	1,112,030.26	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jul-2016	B/S CREDS	INCOME TAX	HMRC	0016019094	27,377.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jul-2016	B/S CREDS	EES NI	HMRC	0016019094	546,579.57	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jul-2016	B/S CREDS	ERS NI	HMRC	0016019094	774,725.60	
Wye Valley NHS Trust	Wye Valley NHS Trust	18-Jul-2016	B/S DEBTORS	DOH MMP	HMRC	0016019094	35,929.45	
Wye Valley NHS Trust	Wye Valley NHS Trust	29-Jul-2016	HOOPLE SERVICES	COMP MNT/LICEN	HOOPLE	0016020716	73,532.75	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	RISK MGMT	C.N.S.T	NHS LITIGATION AUTHORITY	0016021053	267,300.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jul-2016	COUNTY HOSP	UTILITIES RATES	THE HEREFORDSHIRE COUNCIL	0016021058	62,125.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	29-Jul-2016	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	0016022178	54,959.13	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jul-2016	B/S DEBTORS	TARIFF PREPAY	MERCIA HEALTHCARE LTD	0016022929	4,801,529.28	