

Department family	Entity	Date	Expense type	Expense Area	Supplier	Transaction number	Amount	VAT Registration Number
Wye Valley NHS Trust	Wye Valley NHS Trust	30-Jun-17	EPR - NET WORK CAP	COMP H/WAR	INSIGHT DIRECT (UK) LTD	16069547	104.22	
Wye Valley NHS Trust	Wye Valley NHS Trust	02-Jun-17	VARIABLE CHGS	MERC MTHLY REC	MERCIA HEALTHCARE LTD	17003444	58,512.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	09-Jun-17	VARIABLE CHGS	V BEDSTATE CHG	MERCIA HEALTHCARE LTD	17003450	282,137.70	
Wye Valley NHS Trust	Wye Valley NHS Trust	02-Jun-17	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	17004690	22,260.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	02-Jun-17	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	17005399	29,682.45	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	PHARMACY	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	17005408	23,352.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	02-Jun-17	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	17005418	24,850.15	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jun-17	PHARMACY	DRUGS	JANSSEN-CILAG LTD	17005552	22,819.88	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	PHARMACY	DRUGS	JANSSEN-CILAG LTD	17005626	53,000.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jun-17	MRI LAB EQP	MT/CON	COBALT HEALTH	17006336	29,048.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	09-Jun-17	PHARMACY	DRUGS	ROCHE PRODUCTS LTD	17007002	26,718.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	ENDOS NON PAY	M & S SUP/EQUI	TRIPLE POINT LEASE PARTNERS	17007233	27,046.67	
Wye Valley NHS Trust	Wye Valley NHS Trust	30-Jun-17	PRINT MANAGEMENT	P & S (GEN)	ALTDIGITAL NETWORKS LTD	17009311	27,616.48	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	O/M PATS TRANS	PATS 1ST TRANS	E-ZEC MEDICAL TRANSPORT SERV LTD	17009504	57,212.60	
Wye Valley NHS Trust	Wye Valley NHS Trust	30-Jun-17	PHARM DEPT	FP10 FORMS	NHS BUSINESS SERVICES AUTHORITY	17009872	31,166.65	
Wye Valley NHS Trust	Wye Valley NHS Trust	09-Jun-17	MONKMOOR CRT	Building Maintenance	TRUSTEES OF MORBAINE LTD	17010490	20,980.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	02-Jun-17	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	17010722	60,629.32	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	MED.STAFF	GYNA SHO DEANERY	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	17011230	38,000.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jun-17	HOOPLE SERVICES	COMP MNT/LICEN	HOOPLE	17011623	73,783.50	
Wye Valley NHS Trust	Wye Valley NHS Trust	09-Jun-17	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	17011858	85,254.46	
Wye Valley NHS Trust	Wye Valley NHS Trust	16-Jun-17	Ultrasound Vascular Lab Dupex	MED&SURG EQUIP	MEDICAL IMAGING SYSTEMS LTD	17012467	44,714.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	23-Jun-17	B/S CREDS	STORES RECHRG	NHS SUPPLY CHAIN	17013618	49,667.82	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jun-17	RISK MGMT	C.N.S.T.	NHS LITIGATION AUTHORITY	17014930	374,219.80	
Wye Valley NHS Trust	Wye Valley NHS Trust	15-Jun-17	COUNTY HOSP	UTILITIES RATES	HEREFORDSHIRE COUNCIL	17014952	60,766.00	
Wye Valley NHS Trust	Wye Valley NHS Trust	01-Jun-17	ED & DEV	TEAM MIDWIFERY SAFETY TRAINING	GAUMARD	17014957	47,390.49	
Wye Valley NHS Trust	Wye Valley NHS Trust	19-Jun-17	COUNTY HOSP	UTILITIES CRC ALLOWANCES	DECC CRC	17014962	115,984.20	