

Department	Entity	Date	Expense ty	Expense Ar	Supplier	Transaction	Amount	VAT Registr		
Wye Valley	Wye Valley	21-Jul-17	JVCo	Ledgr Mt	COMP I	CAPITA SEC	16050916	22,075.00		
Wye Valley	Wye Valley	21-Jul-17	ED & DEV	T COURSE	FE	UNIVERSIT	16061483	29,320.00		
Wye Valley	Wye Valley	07-Jul-17	VARIABLE	(	BEDSTATE	(	MERCIA HE	17003452	58,809.60	
Wye Valley	Wye Valley	07-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17009660	23,575.20	
Wye Valley	Wye Valley	07-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17009672	22,814.40	
Wye Valley	Wye Valley	14-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17011595	29,686.20	
Wye Valley	Wye Valley	14-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17012130	22,814.40	
Wye Valley	Wye Valley	07-Jul-17	EPR - NETV	CAP COMP	INSIGHT	DI	17012390	98,669.00		
Wye Valley	Wye Valley	07-Jul-17	EPR - NETV	CAP COMP	INSIGHT	DI	17012390	4,019.52		
Wye Valley	Wye Valley	07-Jul-17	B/S	DEBTO	TARIFF	PRE	MERCIA HE	17012833	51,898.38	
Wye Valley	Wye Valley	14-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17013821	30,669.38	
Wye Valley	Wye Valley	28-Jul-17	PHARMAC	\	DRUGS		ROCHE PRC	17013855	23,575.20	
Wye Valley	Wye Valley	28-Jul-17	O/M	PATS	\	PATS 1ST T	E-ZEC MED	17013998	57,212.60	
Wye Valley	Wye Valley	14-Jul-17	PRINT	MAN P & S	(GEN	ALTODIGIT		17014558	24,089.93	
Wye Valley	Wye Valley	07-Jul-17	B/S	CREDS	STORES	RE	NHS SUPPL	17015195	52,703.81	
Wye Valley	Wye Valley	14-Jul-17	16	Bed Wa	BUILD	CAT	MTX CONT	17016922	22,687.37	
Wye Valley	Wye Valley	21-Jul-17	EPR -	ELEC	\	CNSULT	FE	HOOPLE	17016992	21,000.00
Wye Valley	Wye Valley	14-Jul-17	B/S	CREDS	STORES	RE	NHS SUPPL	17017524	50,637.34	
Wye Valley	Wye Valley	21-Jul-17	B/S	CREDS	STORES	RE	NHS SUPPL	17018876	46,988.51	
Wye Valley	Wye Valley	17-Jul-17	RISK	MGM	\	C.N.S.T.		NHS LITIGA	17020363	#####
Wye Valley	Wye Valley	17-Jul-17	COUNTY	H	UTILITIES	R	HEREFORD	17020455	60,766.00	
Wye Valley	Wye Valley	03-Jul-17	B/S	DEBTO	TARIFF	PRE	MERCIA HE	17020501	#####	

ation Number