

FOI REQUEST NUMBER: 5191

1) Has the Trust paid any external supplier or party to deliver Gastroenterology and/or Endoscopy services on behalf of the Trust, which are or have been recorded as the Trust's own NHS activity for the following period?

PERIOD	YES	NO
01 st June 2016 – 21 st December 2016	Yes	

2) Please breakdown the amount spent with each supplier delivering Gastroenterology/Endoscopy services to your Trust during the following periods:

The table below shows the value of the invoices paid in each of the months below. There is a delay between date of work done and date invoice paid of at least 30 days.

		Amount paid (£) to Supplier(s) during below periods					
	Supplier(s) Name	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16
1	Vanguard		287,665.20	135,427.80	138,488.4	135,339.60	26,6087.40