

Payments Department Carlyon House Penventinnie Lane Truro Cornwall TR1 3LJ

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Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

THE AMOUNT PAYABLE HAS BEEN CREDITED BY MEANS OF BANKERS AUTOMATED CLEARING SERVICES ON:	05/10/2017
Trader number	3182
Sort Code	207842
Account Number	* * * * 6662

Email to: remits@viamed.co.uk

**PLEASE NOTE CHANGE OF E-MAIL ADDRESS FOR INVOICE

From 19th June 2017 our e-mail for invoices will change to rcht.invoices@nhs.net

	to rent.invoices@ms.net		
VOUCHER NO.	DETAILS OF PAYMENT		AMOUNT
2055915 2056685	IN152615 97970 IN152667 97970		£89.40 £844.80
PLEASE NOTE T	HAT THIS IS AN ADVICE OF PAYMENT ONLY	Amount Payable	£934.20

Publication of data

In accordance with HM Treasury guidance the Trust now publishes details of invoices, payments and credit notes each month. The publication is limited to items over £25,000 at present although this value may change in the future.

For further information on the publication of this data please see the following website. http://www.hm-treasury.gov.uk/psr_transparency_index.htm