

Department of Health - Spends>£25k

Apr-14

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	17/04/2014	Training	All Areas of the Hospital	INTERACTIVE CORPORATE SOLUTIONS	0000679347	39,994.80
YDH	YDH	10/04/2014	Consumable M&SE	Capital Programme	SIDHIL LIMITED	0000679488	58,896.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	ROYAL DEVON & EXETER NHS FOUNDATION TRUS	0000680440	27,513.75
YDH	YDH	15/04/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000681160	46,237.90
YDH	YDH	10/04/2014	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681593	114,000.00
YDH	YDH	10/04/2014	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681593	219,386.40
YDH	YDH	17/04/2014	Other Equip Lease & Maint	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681595	1,652.40
YDH	YDH	17/04/2014	Other Equip Lease & Maint	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681595	15,256.80
YDH	YDH	17/04/2014	Other Equip Lease & Maint	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681595	1,956.00
YDH	YDH	17/04/2014	Other Equip Lease & Maint	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681595	17,604.00
YDH	YDH	17/04/2014	Other Equip Lease & Maint	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000681595	586.80
YDH	YDH	15/04/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000681704	61,110.62
YDH	YDH	17/04/2014	Assets under construction	Capital Programme	BOND DEMOLITION LTD	0000681720	52,472.00
YDH	YDH	15/04/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000681763	41,659.55
YDH	YDH	17/04/2014	Assets under construction	Capital Programme	LANCER SCOTT LTD	0000681893	32,925.24
YDH	YDH	17/04/2014	Assets under construction	Capital Programme	LANCER SCOTT LTD	0000681893	6,859.42
YDH	YDH	10/04/2014	Clean Cater Linen & Laundry	Facilities Management	TUTELA MONITORING SYSTEMS 01252406398	0000681925	36,765.60
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,432.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,642.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,715.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,432.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	5,348.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	5,348.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	5,348.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	5,348.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	3,055.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	3,130.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,432.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	5,109.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,432.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	3,145.00
YDH	YDH	15/04/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000682059	4,432.00
YDH	YDH	15/04/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000682208	25,000.00
YDH	YDH	15/04/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000682209	25,000.00
YDH	YDH	15/04/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000682210	64,444.53
YDH	YDH	15/04/2014	Rent & Rates	Management Services	SOMERSET PARTNERSHIP NHS FOUNDATION TRUS	0000682211	64,444.53
YDH	YDH	24/04/2014	Office Expenses	Management Services	HP ENTERPRISE SERVICES UK LTD	0000682219	81,999.88
YDH	YDH	24/04/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000682456	30,319.19
YDH	YDH	30/04/2014	Medical Equip Lease & Maint	Medical Equipment	NHS SUPPLY CHAIN	0000682494	18,121.60
YDH	YDH	30/04/2014	Medical Equip Lease & Maint	Medical Equipment	NHS SUPPLY CHAIN	0000682494	71,605.17
YDH	YDH	10/04/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000682824	275,215.00
YDH	YDH	11/04/2014	Rent & Rates	Management Services	SOUTH SOMERSET DISTRICT COUNCIL	0000682842	342,220.00
YDH	YDH	30/04/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000682950	42,793.74
YDH	YDH	17/04/2014	Energy	Facilities Management	CORONA ENERGY	0000683022	26,330.39
YDH	YDH	17/04/2014	Energy	Facilities Management	CORONA ENERGY	0000683022	2,944.62
YDH	YDH	17/04/2014	Energy	Facilities Management	CORONA ENERGY	0000683023	24,324.70
YDH	YDH	17/04/2014	Energy	Facilities Management	CORONA ENERGY	0000683023	2,226.02
YDH	YDH	17/04/2014	Office Expenses	Facilities Management	UNIFY ENTERPRISE COMMUNICATIONS LTD	0000683079	28,518.48
YDH	YDH	17/04/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000683154	74,594.59
YDH	YDH	24/04/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000683230	37,855.08
YDH	YDH	24/04/2014	Professional & Consultancy	Management Services	CIRCLE BATH	0000683697	52,697.36
YDH	YDH	24/04/2014	Misc Exp	Management Services	SOMERSET COUNTY COUNCIL	0000683833	44,240.00
YDH	YDH	24/04/2014	Training	Training	YEOVIL COLLEGE	0000683920	25,000.00
YDH	YDH	30/04/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000684360	34,612.11
YDH	YDH	30/04/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000684361	72,199.45
YDH	YDH	30/04/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000684362	49,058.13
YDH	YDH	30/04/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000684363	34,106.89
YDH	YDH	30/04/2014	High Cost M&SE	Somerset Pathology Service	NHS BLOOD AND TRANSPLANT	0000684366	44,489.92