

Department of Health - Spends > £25k
Dec-14

DEPARTMENT	FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH		YDH	05/12/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000709074	41,065.92
YDH		YDH	15/12/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000709473	37,907.86
YDH		YDH	02/12/2014	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000711393	49,145.72
YDH		YDH	05/12/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000711812	30,807.82
YDH		YDH	05/12/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000711812	550.14
YDH		YDH	05/12/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000711812	2,333.46
YDH		YDH	15/12/2014	High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000712067	44,489.92
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	8,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	6,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	1,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	5,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	3,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	12,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	9,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	15,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	4,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	13,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712251	16,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	8,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	6,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	1,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	5,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	3,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	12,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	9,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	15,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	4,500.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	13,000.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000712252	16,000.00
YDH		YDH	24/12/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000712799	25,907.22
YDH		YDH	24/12/2014	Other Debtors	Facilities Management	BERENDSEN UK LTD	0000712799	5,181.44
YDH		YDH	15/12/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000712921	330,466.00
YDH		YDH	15/12/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000713082	39,943.40
YDH		YDH	15/12/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000713086	39,943.00
YDH		YDH	15/12/2014	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000713101	57,403.72
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	3,225.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	5,106.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	7,117.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	3,846.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,432.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	3,903.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	4,414.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	87.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	262.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	65.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713726	1,780.00
YDH		YDH	24/12/2014	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000713776	26,213.46
YDH		YDH	24/12/2014	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000713776	1,515.96
YDH		YDH	24/12/2014	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000713776	91.40
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	3,225.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	5,106.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	7,117.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	3,846.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,712.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	3,885.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,429.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	4,414.00
YDH		YDH	15/12/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000713822	1,093.00
YDH		YDH	15/12/2014	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000713823	74,315.99