

Department of Health - Spends>25K

Feb-14

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	13/02/2014	Consumable M&SE	Capital programme	KARL STORZ ENDOSCOPY (UK) LTD	0000670453	56,472.30
YDH	YDH	06/02/2014	Office Expenses	Management Services	HP ENTERPRISE SERVICES UK LTD	0000672069	79,226.18
YDH	YDH	13/02/2014	Clean Cater Linen & Laundry	Facilities management	BERENDSEN UK LTD	0000673839	21,466.74
YDH	YDH	06/02/2014	Energy	Facilities management	LONDON ENERGY - EDF	0000674702	11.36
YDH	YDH	06/02/2014	Energy	Facilities management	LONDON ENERGY - EDF	0000674702	25,873.90
YDH	YDH	06/02/2014	Energy	Facilities management	LONDON ENERGY - EDF	0000674702	3,087.22
YDH	YDH	20/02/2014	High Cost M&SE	Medical Equipment	MEDTRONIC LTD	0000674975	6,306.00
YDH	YDH	20/02/2014	High Cost M&SE	Medical Equipment	MEDTRONIC LTD	0000674975	4,800.00
YDH	YDH	20/02/2014	High Cost M&SE	Medical Equipment	MEDTRONIC LTD	0000674975	16,588.80
YDH	YDH	27/02/2014	Training	LDP Programme	CGTC LIMITED	0000675001	20,832.33
YDH	YDH	14/02/2014	Assets under construction	Capital programme	WOODLANDS BUILDING CONTRACTORS	0000675208	36,676.84
YDH	YDH	20/02/2014	Other Equip Lease & Maint	Management Services	DELL COMPUTER CORPORATION LTD	0000675398	29,736.00
YDH	YDH	20/02/2014	Energy	Facilities management	CORONA ENERGY	0000675449	35,413.40
YDH	YDH	20/02/2014	Energy	Facilities management	CORONA ENERGY	0000675449	3,958.78
YDH	YDH	20/02/2014	Energy	Facilities management	CORONA ENERGY	0000675453	2,233.49
YDH	YDH	20/02/2014	Energy	Facilities management	CORONA ENERGY	0000675453	24,752.96
YDH	YDH	20/02/2014	Assets under construction	Capital programme	MELA CONSTRUCTION LTD	0000675546	27,540.60
YDH	YDH	20/02/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000675933	68,728.30
YDH	YDH	20/02/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000675947	26,058.36
YDH	YDH	20/02/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000675960	27,170.00
YDH	YDH	28/02/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000676808	55,783.43
YDH	YDH	28/02/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000676809	56,169.62
YDH	YDH	28/02/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000676810	49,083.99
YDH	YDH	28/02/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000676811	48,189.37
YDH	YDH	28/02/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000677207	47,701.00