

Department of health - Spends>£25k

Jan-15

DEPARTMENT FAMILY	ENTITY	CLEAR_DATE	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	BRISTOL MYERS SQUIBB PHARMACEUTICALS	0000709237	56,002.50
YDH	YDH	20150115	15/01/2015	Legal	Management Services	BEVAN BRITTAN LLP	0000711605	3,877.00
YDH	YDH	20150115	15/01/2015	Assets under construction	Capital	BEVAN BRITTAN LLP	0000711605	21,216.95
YDH	YDH	20150115	15/01/2015	Other Debtors	Capital	BEVAN BRITTAN LLP	0000711605	5,018.79
YDH	YDH	20150102	02/01/2015	Assets under construction	Capital	A-SPIRE MAINTENANCE LTD	0000711733	51,200.00
YDH	YDH	20150102	02/01/2015	Other Debtors	Capital	A-SPIRE MAINTENANCE LTD	0000711733	10,240.00
YDH	YDH	20150109	09/01/2015	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000712577	21,375.00
YDH	YDH	20150109	09/01/2015	Other Debtors	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000712577	4,275.00
YDH	YDH	20150109	09/01/2015	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000712579	21,375.00
YDH	YDH	20150109	09/01/2015	Other Debtors	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000712579	4,275.00
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000713552	31,037.62
YDH	YDH	20150123	23/01/2015	Assets under construction	Capital	BOND DEMOLITION LTD	0000714181	143,540.93
YDH	YDH	20150123	23/01/2015	Other Debtors	Capital	BOND DEMOLITION LTD	0000714181	28,708.19
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000714635	90,611.58
YDH	YDH	20150123	23/01/2015	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000714801	25,650.00
YDH	YDH	20150115	15/01/2015	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000715140	41,065.92
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000715412	26,133.92
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000715412	26.67
YDH	YDH	20150102	02/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000715412	483.33
YDH	YDH	20150115	15/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000715571	41,368.49
YDH	YDH	20150115	15/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000715572	62,103.26
YDH	YDH	20150115	15/01/2015	Consumable M&SE	Pathology Services	NHS BUSINESS SERVICES AUTHORITY	0000716129	41,591.64
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	3,228.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	3,320.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	5,106.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,712.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,712.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,712.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,429.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	7,125.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	3,846.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,712.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	88.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,433.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,429.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,429.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,414.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	4,272.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	5,244.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	614.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	87.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	277.00
YDH	YDH	20150115	15/01/2015	Travel Expenses	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	69.00
YDH	YDH	20150115	15/01/2015	Travel Expenses	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000716164	132.00
YDH	YDH	20150109	09/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000716345	25,119.57
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	8,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	6,500.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	1,500.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	5,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	3,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	12,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	9,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	15,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	4,500.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	13,000.00
YDH	YDH	20150115	15/01/2015	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000716889	16,000.00
YDH	YDH	20150120	20/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000716947	29,733.82
YDH	YDH	20150120	20/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000716947	124.59
YDH	YDH	20150120	20/01/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000716947	463.37
YDH	YDH	20150115	15/01/2015	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000716956	155,000.00
YDH	YDH	20150115	15/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000716962	50,710.21
YDH	YDH	20150123	23/01/2015	Energy	Facilities Management	CORONA ENERGY	0000717449	30,118.75
YDH	YDH	20150123	23/01/2015	Energy	Facilities Management	CORONA ENERGY	0000717449	498.17
YDH	YDH	20150130	30/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000717511	52,015.60
YDH	YDH	20150123	23/01/2015	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000717997	106,214.55
YDH	YDH	20150123	23/01/2015	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000718274	246,323.00
YDH	YDH	20150130	30/01/2015	NHS Creditors	All areas of the Hospital	NHS SUPPLY CHAIN	0000719471	47,452.80