

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

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	20/03/2014	Office Expenses	Management Services	BIGHAND LIMITED	000067584	1,568.00
YDH	YDH	13/03/2014	Consumable M&SE	Capital Programme	CONMED LINVATEC UK	0000674965	55,364.40
YDH	YDH	24/03/2014	Medical Equip Lease & Maint	Medical Equipment	NHS SUPPLY CHAIN	0000676384	37,227.26
YDH	YDH	24/03/2014	Medical Equip Lease & Maint	Medical Equipment	NHS SUPPLY CHAIN	0000676812	30,290.04
YDH	YDH	24/03/2014	Medical Equip Lease & Maint	Medical Equipment	NHS SUPPLY CHAIN	0000676812	515.11
YDH	YDH	13/03/2014	Drug Costs	Pharmacy	BRISTOL MYERS SQUIBB PHARMACEUTICALS	0000677073	35,370.00
YDH	YDH	13/03/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000677247	33,663.96
YDH	YDH	14/03/2014	High Cost M&SE	Somerset Pathology Service	NHS BLOOD AND TRANSPLANT	0000677482	46,435.68
YDH	YDH	06/03/2014	Consumable M&SE	Management Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000677503	171,099.00
YDH	YDH	14/03/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000677523	155,000.00
YDH	YDH	06/03/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000677689	25,363.45
YDH	YDH	20/03/2014	Assets under construction	Capital Programme	LANCER SCOTT LTD	0000677750	23,986.12
YDH	YDH	20/03/2014	Assets under construction	Capital Programme	LANCER SCOTT LTD	0000677750	4,997.11
YDH	YDH	06/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000677751	34,196.51
YDH	YDH	06/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000677751	13,678.19
YDH	YDH	06/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000677752	56,190.53
YDH	YDH	06/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000677752	31,216.96
YDH	YDH	14/03/2014	Medical & Dental	Management Services	DORSET COUNTY HOSPITAL NHS FOUNDATION TR	0000678074	139,918.36
YDH	YDH	20/03/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000678187	56,118.96
YDH	YDH	14/03/2014	Consumable M&SE	Medical Equipment	NHS SUPPLY CHAIN	0000678676	522.17
YDH	YDH	14/03/2014	Consumable M&SE	Medical Equipment	NHS SUPPLY CHAIN	0000678676	30,705.48
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,804.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,715.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,454.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	5,349.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	5,109.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	5,348.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	2,914.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	3,130.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	1,362.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678681	3,043.00
YDH	YDH	13/03/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000678704	301,480.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,447.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	5,348.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	5,135.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	5,109.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,715.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	194.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,432.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	5,348.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	4,237.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	3,048.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	263.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	361.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000678710	6,260.00
YDH	YDH	13/03/2014	Rent & Rates	Management Services	DORSET HEALTHCARE UNIVERSITY NHS FOUNDAT	0000678713	41,726.00
YDH	YDH	13/03/2014	Assets under construction	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000678722	29,874.85
YDH	YDH	13/03/2014	Assets under construction	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000678722	143,399.15
YDH	YDH	13/03/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000678756	24,250.94
YDH	YDH	13/03/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000678756	2,893.57
YDH	YDH	13/03/2014	Energy	Facilities Management	CORONA ENERGY	0000678757	3,340.73
YDH	YDH	13/03/2014	Energy	Facilities Management	CORONA ENERGY	0000678757	29,842.15
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	4,523.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	13,160.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	15,243.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	9,429.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	12,197.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	16,084.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	8,456.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	6,835.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	1,502.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	5,193.00
YDH	YDH	14/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000678817	3,279.00
YDH	YDH	14/03/2014	NHS Service Recharges	Management Services	MUSGROVE PARK HOSPITAL	0000678844	47,701.00
YDH	YDH	28/03/2014	Office Expenses	Capital Programme	TRUSTMARQUE SOLUTIONS LTD	0000678895	109,644.50
YDH	YDH	20/03/2014	Assets under construction	Capital Programme	WOODLANDS BUILDING CONTRACTORS	0000679002	33,910.23
YDH	YDH	24/03/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000679461	61,051.65
YDH	YDH	24/03/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000679462	57,081.45
YDH	YDH	24/03/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000679463	57,443.15
YDH	YDH	20/03/2014	Office Expenses	Management Services	CSC COMPUTER SCIENCES LIMITED (ISOFT)	0000679566	21,361.53
YDH	YDH	24/03/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000679714	56,209.00
YDH	YDH	20/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000679875	7,689.91
YDH	YDH	20/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000679875	19,224.78
YDH	YDH	28/03/2014	Assets under construction	Capital Programme	WARMAN BUILDING COMPANY LTD	0000679892	36,956.88
YDH	YDH	28/03/2014	Assets under construction	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000679897	27,342.88
YDH	YDH	28/03/2014	Office Expenses	Capital Programme	TRUSTMARQUE SOLUTIONS LTD	0000680192	118,644.50
YDH	YDH	24/03/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000680389	53,315.37
YDH	YDH	28/03/2014	Assets under construction	Capital Programme	HOBART MANUFACTURING CO LTD	0000681261	37,416.00