

Department of Health - Spends > £25k

May-14

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	22/05/2014	Medical Equip Lease & Maint	Medical Equipment	PHILIPS HEALTHCARE	0000684304	37,665.00
YDH	YDH	08/05/2014	Capital Creditors	Capital Programme	WOODLANDS BUILDING CONTRACTORS	0000685022	20,482.25
YDH	YDH	08/05/2014	Assets under construction	Capital Programme	WOODLANDS BUILDING CONTRACTORS	0000685022	25,912.11
YDH	YDH	15/05/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000685264	26,748.01
YDH	YDH	08/05/2014	Professional & Consultancy	Management Services	CIRCLE BATH	0000685356	23,687.09
YDH	YDH	12/05/2014	Professional & Consultancy	Management Services	SOMERSET COUNTY COUNCIL	0000685631	63,000.00
YDH	YDH	12/05/2014	Professional & Consultancy	Management Services	SOMERSET COUNTY COUNCIL	0000685632	100,000.00
YDH	YDH	12/05/2014	Professional & Consultancy	Management Services	SOMERSET COUNTY COUNCIL	0000685633	30,000.00
YDH	YDH	15/05/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000686042	3,507.86
YDH	YDH	15/05/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000686042	29,399.22
YDH	YDH	30/05/2014	High Cost M&SE	Somerset Pathology Service	NHS BLOOD AND TRANSPLANT	0000686071	44,489.92
YDH	YDH	29/05/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000686661	28,746.14
YDH	YDH	29/05/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000687505	247,762.00
YDH	YDH	30/05/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000687728	60,363.45
YDH	YDH	30/05/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000687729	60,679.39
YDH	YDH	30/05/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000687730	44,337.96
YDH	YDH	30/05/2014	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000687731	58,947.63
YDH	YDH	29/05/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000687794	26,455.00
YDH	YDH	29/05/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000687798	57,022.50
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	52.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,712.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,712.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,429.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	5,345.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,429.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	3,035.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	421.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	250.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	182.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	45.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	3,127.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	3,127.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,429.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,429.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	5,345.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	5,112.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	5,345.00
YDH	YDH	30/05/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000687892	4,383.00
YDH	YDH	30/05/2014	High Cost M&SE	Somerset Pathology Service	NHS BLOOD AND TRANSPLANT	0000687893	44,489.92