

Department of Health - Spends>£25k

Oct-16

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	19/10/2016	Laundry Service	Facilities Management	BERENDSEN UK LTD	0000910699	26,959.08
YDH	YDH	19/10/2016	Input Tax-Contracted	Facilities Management	BERENDSEN UK LTD	0000910699	5,391.82
YDH	YDH	05/10/2016	M S Equipment	Management Services	BOSTON SCIENTIFIC LTD	0000911842	34,407.53
YDH	YDH	05/10/2016	Private Healthcare	Management Services	CIRCLE BATH	0000913700	78,472.80
YDH	YDH	05/10/2016	Private Healthcare	Management Services	CIRCLE BATH	0000913700	1,276.95
YDH	YDH	05/10/2016	Private Healthcare	Management Services	BMI HEALTHCARE LTD	0000913701	72,694.71
YDH	YDH	05/10/2016	Electricity	Facilities Management	EDF ENERGY	0000913956	29,723.99
YDH	YDH	05/10/2016	Electricity	Facilities Management	EDF ENERGY	0000913956	502.98
YDH	YDH	26/10/2016	Electricity	Facilities Management	EDF ENERGY	0000913956	10.60
YDH	YDH	26/10/2016	Laundry Service	Facilities Management	BERENDSEN UK LTD	0000914679	35,557.48
YDH	YDH	17/10/2016	Input Tax-Contracted	Facilities Management	BERENDSEN UK LTD	0000914679	6,207.74
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	5,505.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	1,084.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	4,515.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	6,117.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	4,864.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	4,591.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	4,578.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	4,578.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	5,505.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	2,651.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	960.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	2,701.00
YDH	YDH	17/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	684.00
YDH	YDH	19/10/2016	Specialist Registrar (full)	Management Services	GLOUCESTERSHIRE HOSPITALS	0000915804	532.00
YDH	YDH	19/10/2016	Private Healthcare	Management Services	BMI HEALTHCARE LTD	0000915973	68,591.09
YDH	YDH	19/10/2016	Private Healthcare	Management Services	BMI HEALTHCARE LTD	0000915973	9,014.72
YDH	YDH	19/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000915995	33,578.13
YDH	YDH	19/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000915995	2,281.90
YDH	YDH	19/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000915995	727.66
YDH	YDH	19/10/2016	Purchases - All Drugs	Pharmacy	BAYER PLC	0000916016	26,220.00
YDH	YDH	19/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000916174	8,100.94
YDH	YDH	19/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000916174	38,884.51
YDH	YDH	19/10/2016	Input Tax-Contracted	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000916174	1,620.19
YDH	YDH	26/10/2016	Referred Radiology	Management Services	MEDICA REPORTING LTD	0000916341	31,674.50
YDH	YDH	26/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916821	42,749.76
YDH	YDH	26/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916821	2,123.33
YDH	YDH	26/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916821	648.21
YDH	YDH	26/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916988	43,573.70
YDH	YDH	26/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916988	158.38
YDH	YDH	24/10/2016	Purchases - All Drugs	Pharmacy	AAH HOSPITAL SERVICE	0000916988	454.34
YDH	YDH	24/10/2016	Settlement - Debit	All Areas of the Hospital	NHS SUPPLY CHAIN	0000917203	58,129.92
YDH	YDH	26/10/2016	Settlement - Debit	All Areas of the Hospital	NHS SUPPLY CHAIN	0000917204	57,422.02
YDH	YDH	26/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917233	5,550.29
YDH	YDH	26/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917233	26,641.39
YDH	YDH	26/10/2016	Input Tax-Contracted	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917233	1,110.06
YDH	YDH	26/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917235	6,207.74
YDH	YDH	26/10/2016	Building Contracts	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917235	29,797.18
YDH	YDH	26/10/2016	Input Tax-Contracted	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000917235	1,241.54
YDH	YDH	26/10/2016	Private Healthcare	Management Services	CARE UK (SHEPTON MALLETT) LTD	0000917413	25,276.00
YDH	YDH	26/10/2016	Health Coach	Management Services	WINCANTON HEALTH CENTRE	0000917720	34,738.96