

Department of Health-Spends>£25k

Aug-15

DEPARTMENT FAMILY	ENTITY DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	28/08/2015 Medical & Dental	Management Services	GPS LOCUMS LTD	0000743546	25,410.65
YDH	YDH	14/08/2015 Travel Expenses	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	35.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	1,120.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	1,447.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	810.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	5,641.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,435.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	3,272.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	5,352.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	3,059.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	5,352.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,419.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,429.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,435.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,435.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,718.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	2,416.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	7,172.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	4,718.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	5,113.00
YDH	YDH	14/08/2015 Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000746785	3,316.00
YDH	YDH	07/08/2015 Assets under construction	Capital Programme	MTX CONTRACTS LIMITED	0000746851	58,217.66
YDH	YDH	07/08/2015 Other Debtors	Capital Programme	MTX CONTRACTS LIMITED	0000746851	11,643.54
YDH	YDH	14/08/2015 Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000746920	51,129.03
YDH	YDH	28/08/2015 Assets under construction	Management Services	INTEGRIS SOLUTIONS LTD	0000747302	66,054.00
YDH	YDH	07/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000747349	24,452.80
YDH	YDH	07/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000747349	2,330.40
YDH	YDH	07/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000747349	345.15
YDH	YDH	07/08/2015 Consumable M&SE	Pathology Services	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000747361	137,524.74
YDH	YDH	07/08/2015 Other Debtors	Pathology Services	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000747361	27,504.95
YDH	YDH	07/08/2015 Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000747363	155,500.57
YDH	YDH	14/08/2015 Professional & Consultancy	Management Services	UNIVERSITY OF BATH	0000747373	41,892.00
YDH	YDH	07/08/2015 Office Expenses	IT Services	HP ENTERPRISE SERVICES UK LTD	0000747378	83,086.66
YDH	YDH	07/08/2015 Energy	Facilities Management	EDF ENERGY	0000747380	40,492.53
YDH	YDH	07/08/2015 Energy	Facilities Management	EDF ENERGY	0000747380	723.09
YDH	YDH	07/08/2015 Energy	Facilities Management	EDF ENERGY	0000747380	7.78
YDH	YDH	21/08/2015 Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000747476	24,684.45
YDH	YDH	21/08/2015 Other Debtors	Facilities Management	BERENDSEN UK LTD	0000747476	4,936.89
YDH	YDH	14/08/2015 NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000747749	47,297.95
YDH	YDH	14/08/2015 NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000747750	52,752.15
YDH	YDH	14/08/2015 NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000747751	46,618.13
YDH	YDH	14/08/2015 Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000747960	48,471.40
YDH	YDH	21/08/2015 Assets under construction	Capital Programme	MTX CONTRACTS LIMITED	0000747989	63,828.22
YDH	YDH	21/08/2015 Other Debtors	Capital Programme	MTX CONTRACTS LIMITED	0000747989	12,765.64
YDH	YDH	14/08/2015 High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000748102	42,697.17
YDH	YDH	19/08/2015 NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000748564	56,871.18
YDH	YDH	21/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000749339	35,752.71
YDH	YDH	21/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000749339	360.93
YDH	YDH	21/08/2015 Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000749339	527.66
YDH	YDH	26/08/2015 Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000749784	30,030.00
YDH	YDH	26/08/2015 Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000749805	147,232.66
YDH	YDH	28/08/2015 NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000750076	52,264.61
YDH	YDH	28/08/2015 Misc Exp	Management Services	CARE UK (SHEPTON MALLET) LTD	0000750079	34,961.00
YDH	YDH	28/08/2015 High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000750086	42,697.17
YDH	YDH	28/08/2015 High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000750090	42,697.17