

Department of Health - Spends >£25k

Feb-16

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	29/02/2016	Misc Exp	Management Services	CARE UK (SHEPTON MALLET) LTD	0000764909	27,055.00
YDH	YDH	11/02/2016	Office Expenses	Management Services	THE DANWOOD GROUP LIMITED	0000771417	20,926.34
YDH	YDH	11/02/2016	Other Debtors	Management Services	THE DANWOOD GROUP LIMITED	0000771417	4,185.27
YDH	YDH	11/02/2016	Consumable M&SE	Capital Programme	SPACELABS HEALTHCARE LTD	0000771863	70,027.55
YDH	YDH	11/02/2016	Consumable M&SE	Capital Programme	SPACELABS HEALTHCARE LTD	0000771863	872.59
YDH	YDH	19/02/2016	Other Equip Lease & Maint	Capital Programme	HOSPITAL METALCRAFT LTD	0000772793	27,118.03
YDH	YDH	19/02/2016	Other Equip Lease & Maint	Capital Programme	HOSPITAL METALCRAFT LTD	0000772793	67.78
YDH	YDH	11/02/2016	Assets under construction	Capital Programme	INTEGRIS SOLUTIONS LTD	0000773747	73,500.00
YDH	YDH	08/02/2016	Medical & Dental	Management Services	Royal Devon and Exeter NHS FT	0000774985	36,270.05
YDH	YDH	08/02/2016	High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000774988	42,697.17
YDH	YDH	08/02/2016	High Cost M&SE	Somerset Pathology	NHS BLOOD AND TRANSPLANT	0000775007	42,697.17
YDH	YDH	08/02/2016	NHS Service Recharges	Management Services	Dorset county hospital	0000775014	29,581.72
YDH	YDH	19/02/2016	Other Equip Lease & Maint	Capital Programme	HOSPITAL METALCRAFT LTD	0000775039	39,552.53
YDH	YDH	19/02/2016	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000775508	31,802.52
YDH	YDH	19/02/2016	Other Debtors	Facilities Management	BERENDSEN UK LTD	0000775508	6,360.50
YDH	YDH	05/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000775527	36,705.43
YDH	YDH	05/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000775527	433.94
YDH	YDH	05/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000775527	606.72
YDH	YDH	08/02/2016	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000776039	43,981.96
YDH	YDH	15/02/2016	Drug Costs	Pharmacy	BRISTOL MYERS SQUIBB PHARMACEUTICALS	0000776655	29,475.00
YDH	YDH	15/02/2016	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000776696	92,698.20
YDH	YDH	19/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000777662	43,582.79
YDH	YDH	19/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000777662	856.44
YDH	YDH	19/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000777662	148.90
YDH	YDH	26/02/2016	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000778367	34,224.39
YDH	YDH	26/02/2016	Other Debtors	Facilities Management	BERENDSEN UK LTD	0000778367	6,844.88
YDH	YDH	26/02/2016	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000778870	124,507.94
YDH	YDH	26/02/2016	Consumable M&SE	Pathology Services	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000778871	110,040.73
YDH	YDH	26/02/2016	Other Debtors	Capital Programme	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000778871	22,008.15
YDH	YDH	26/02/2016	Assets under construction	Capital Programme	INTEGRIS SOLUTIONS LTD	0000778874	63,312.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778922	29,653.50
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778922	13,667.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778922	13,051.33
YDH	YDH	24/02/2016	Other Debtors	Management Services	BEVAN BRITTAN LLP	0000778922	11,274.37
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778923	36,876.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778923	3,160.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778923	1,569.00
YDH	YDH	24/02/2016	Other Debtors	Management Services	BEVAN BRITTAN LLP	0000778923	8,321.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778929	18,483.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778929	4,720.50
YDH	YDH	24/02/2016	Other Debtors	Management Services	BEVAN BRITTAN LLP	0000778929	4,640.70
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778930	1,425.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778930	34,927.00
YDH	YDH	24/02/2016	Legal	Management Services	BEVAN BRITTAN LLP	0000778930	26,142.65
YDH	YDH	24/02/2016	Other Debtors	Management Services	BEVAN BRITTAN LLP	0000778930	12,115.68
YDH	YDH	26/02/2016	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000778957	135,142.95
YDH	YDH	26/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000779032	28,884.29
YDH	YDH	26/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000779032	495.71
YDH	YDH	26/02/2016	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000779032	424.31
YDH	YDH	26/02/2016	Other Debtors	Capital Programme	INTERSERVE CONSTRUCTION LIMITED	0000779379	20,349.85
YDH	YDH	26/02/2016	Assets under construction	Capital Programme	INTERSERVE CONSTRUCTION LIMITED	0000779379	97,679.33
YDH	YDH	26/02/2016	Other Debtors	Capital Programme	INTERSERVE CONSTRUCTION LIMITED	0000779379	4,069.97