

Department of Health - Spends > £25K

Apr-17

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	30/04/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	22514623	143,363.43
YDH	Yeovil District Hospital NHS FT	30/04/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	22514686	125,897.42
YDH	Yeovil District Hospital NHS FT	30/04/2017	Rates	Hotel Services	SOUTH SOMERSET DISTRICT COUNCIL	22515877	531,690.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	Audit Fees: Ext non-stat	Central Costs	BDO LLP	22582597	9,000.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	Audit Fees: Internal	Central Costs	BDO LLP	22582597	13,500.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	Sale of Goods & Srv NHS	Drug Purchases/Issues	BOOTS UK LTD	22596595	28,833.91
YDH	Yeovil District Hospital NHS FT	30/04/2017	Drugs	Boots OP Pharmacy	BOOTS UK LTD	22611798	58,349.16
YDH	Yeovil District Hospital NHS FT	30/04/2017	Computer Software/License	IT Services	SOFTCAT LTD	22611919	212,352.66
YDH	Yeovil District Hospital NHS FT	30/04/2017	Computer Hardware Purch	IT Services	CSC COMPUTER SCIENCES LTD	22626266	26,979.71
YDH	Yeovil District Hospital NHS FT	30/04/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	22626363	56,736.14
YDH	Yeovil District Hospital NHS FT	30/04/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	22626382	42,563.25
YDH	Yeovil District Hospital NHS FT	30/04/2017	SrvcsRecd-FoundationTrust	Orthopaedic Medical Staff	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22634444	12,510.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	SrvcsRecd-FoundationTrust	Paediatrics Medical Staff	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22634444	14,801.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	External Consultancy Fees	Symphony Central Budget	OPTUM HEALTH SOLUTIONS (UK) LTD	22634466	156,000.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	Non NHS Capitl Pybls Curr	Balance Sheet	QOLCOM LTD	22634702	41,044.32
YDH	Yeovil District Hospital NHS FT	30/04/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	22634713	43,456.10
YDH	Yeovil District Hospital NHS FT	30/04/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	22634800	49,498.33
YDH	Yeovil District Hospital NHS FT	30/04/2017	Computer Software/License	IT Services	CRAB CLINICAL INFORMATICS LTD	22634802	87,000.00
YDH	Yeovil District Hospital NHS FT	30/04/2017	Bldg/Eng Equip Maint/Rep	Energy	CYNERGIN	22634815	105,088.94
YDH	Yeovil District Hospital NHS FT	30/04/2017	Char Fund Contra Acc Curr	Balance Sheet	INTERSERVE CONSTRUCTION LTD	22634848	74,722.05