

**Department of Health - Spends > £25K**

**Dec-17**

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	31/12/2017	Rent	Corporate - External Rents	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	24962044	115,356.59
YDH	Yeovil District Hospital NHS FT	31/12/2017	Drugs	Boots OP Pharmacy	BOOTS UK LTD	24962048	132,516.32
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	1,791.67
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25008499	9,002.31
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	8,770.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	7,431.69
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	7,500.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	4,080.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	4,320.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25008499	7,583.34
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25008499	2,640.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25008499	850.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25008499	499.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Other Transport Costs	Patient Transport	E-ZEC MEDICAL TRANSPORT SERVICES LTD	25014511	28,764.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Miscellaneous Expenditure	Daycase UK Subsidiary	DAYCASE UK LLP	25029759	539,877.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Miscellaneous Expenditure	Daycase UK Subsidiary	DAYCASE UK LLP	25029760	553,076.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	25029832	52,626.45
YDH	Yeovil District Hospital NHS FT	31/12/2017	External Consultancy Fees	Financial Services	PROCESS FLOWS	25031940	53,000.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	1,720.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25035601	5,714.17
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	1,867.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	2,580.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	4,080.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	4,320.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25035601	6,791.67
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	25035601	3,192.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25035601	1,120.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25035601	666.67
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25035601	1,105.65
YDH	Yeovil District Hospital NHS FT	31/12/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	25035809	26,694.61
YDH	Yeovil District Hospital NHS FT	31/12/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	25061233	25,570.29
YDH	Yeovil District Hospital NHS FT	31/12/2017	External Consultancy Fees	Boots OP Pharmacy	BOOTS UK LTD	25061238	28,833.91

YDH	Yeovil District Hospital NHS FT	31/12/2017	Non NHS Accruals	Balance Sheet	FRIENDS OF YEOVIL HOSPITAL SHOP LTD	25102279	29,144.67
YDH	Yeovil District Hospital NHS FT	31/12/2017	StR Lower	A&E Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25102886	4,896.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	StR Lower	Acute Phys Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25102886	6,092.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	StR Lower	Int Med Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25102886	9,886.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	StR Lower	Maternity Pay	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25102886	5,877.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	StR Lower	Paediatrics Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25102886	26,699.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Char Fund Contra Acc Curr	Balance Sheet	INTERSERVE CONSTRUCTION LTD	25102887	80,843.05
YDH	Yeovil District Hospital NHS FT	31/12/2017	AUC Additions	Balance Sheet	INTERSERVE CONSTRUCTION LTD	25102888	42,290.64
YDH	Yeovil District Hospital NHS FT	31/12/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	25104716	61,545.87
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	1,042.75
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25143517	5,380.34
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	13,716.16
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	2,580.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	4,147.52
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	7,833.35
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	4,080.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25143517	4,320.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25143517	1,780.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25143517	1,127.08
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25143517	1,498.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	25152522	42,320.81
YDH	Yeovil District Hospital NHS FT	31/12/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	25152529	32,966.52
YDH	Yeovil District Hospital NHS FT	31/12/2017	External Consultancy Fees	Boots OP Pharmacy	BOOTS UK LTD	25183322	28,857.91
YDH	Yeovil District Hospital NHS FT	31/12/2017	AUC Additions	Balance Sheet	INTERSERVE CONSTRUCTION LTD	25184989	54,062.37
YDH	Yeovil District Hospital NHS FT	31/12/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SOUTHWEST PATHOLOGY SERVICES LLP	25190151	131,816.77
YDH	Yeovil District Hospital NHS FT	31/12/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	25190152	142,261.70
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Junior Doctor FY2	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	344.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25190806	2,089.51
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	8,634.16
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	4,019.18
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	4,320.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	25190806	1,102.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25190806	1,050.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25190806	894.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25190806	166.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Char Fund Contra Acc Curr	Balance Sheet	INTERSERVE CONSTRUCTION LTD	25191494	68,030.90
YDH	Yeovil District Hospital NHS FT	31/12/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	25191719	74,124.52
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	2,610.00

YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	2,580.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	1,050.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	4,182.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	4,320.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25229111	16,959.06
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	25229111	1,637.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25229111	1,080.00
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25229111	2,387.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25229111	499.50
YDH	Yeovil District Hospital NHS FT	31/12/2017	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	25233780	24,948.67
YDH	Yeovil District Hospital NHS FT	31/12/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	25233836	53,329.19
YDH	Yeovil District Hospital NHS FT	31/12/2017	Other Transport Costs	Patient Transport	E-ZEC MEDICAL TRANSPORT SERVICES LTD	25244962	28,764.00