

Department of Health - Spends > £25K

Jan-18

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Junior Doctor FY2	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	1,376.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	2,580.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25190806	4,080.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	25229111	273.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Rent	Car Parking	CANADA LIFE LTD	25273514	192,300.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	STR Lower	A&E Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25318766	6,151.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	STR Lower	Acute Phys Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25318766	6,195.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	STR Lower	Int Med Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25318766	10,692.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	STR Lower	Maternity Pay	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25318766	6,820.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	STR Lower	Paediatrics Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25318766	23,289.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Computer Software/License	IT Services	BIGHAND LTD	25365770	49,316.56
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Junior Doctor FY2	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	688.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25369984	1,753.69
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Gynaecology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	2,392.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	9,381.34
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	3,686.68
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	1,600.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	1,728.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25369984	11,795.39
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25369984	360.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25369984	1,145.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	AUC Additions	Balance Sheet	VODAFONE LTD	25414603	66,369.62
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	AUC Additions	Balance Sheet	VODAFONE LTD	25414606	85,340.40
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	External Consultancy Fees	Boots OP Pharmacy	BOOTS UK LTD	25428999	28,833.91
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Bldg/Eng Equip Maint/Rep	Energy	CYNERGIN	25437215	41,411.14
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Finance Lease & HP Ncurr	Balance Sheet	CYNERGIN	25437215	25,228.28
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Interest Payable	Interest (Recd & Paid)	CYNERGIN	25437215	12,650.88
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Med & Surg Equip Leases	Energy	CYNERGIN	25437215	28,425.86
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Provisions	Catering	CUISINE CENTRE LTD	25437967	29,247.70
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Junior Doctor FY2	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	2,332.75
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25452219	3,938.55
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Gynaecology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	2,392.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	3,463.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	2,580.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	5,250.01
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Acute Phys Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	4,935.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Dermatology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	8,430.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	11,089.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	6,048.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25452219	13,906.16
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	25452219	4,353.34
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25452219	637.50
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25452219	666.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	AUC Additions	Balance Sheet	VODAFONE LTD	25458587	31,320.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	25466500	31,535.31
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	25480823	71,594.50
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Printing Costs	Photocopiers	XEROX (UK) LTD	25504974	41,584.80
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Junior Doctor FY2	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	1,992.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Junior Doctor FY2	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	1,727.17
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency MTO	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	25529475	1,928.50
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency MTO	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25529475	3,656.75
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency MTO	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	25529475	1,221.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	25529475	2,130.98
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Gynaecology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	7,521.46
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	10,397.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	4,357.51
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Acute Phys Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	13,930.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	3,750.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	4,000.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	25529475	4,428.00
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Extrnl Rehrge : Recivd	Som Path Service LLP	SFS FACILITIES LLP (SOUTHWEST PATHOLOGY	25535816	150,318.62
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	Extrnl Rehrge : Recivd	Som Path Service LLP	SOUTHWEST PATHOLOGY SERVICES LLP	25546968	170,902.25
Department of Health	Yeovil District Hospital NHS FT	1/31/2018	AUC Additions	Balance Sheet	INTERSERVE ENGINEERING SERVICES LTD	25573130	43,865.20