

Department of Health - Spends > £25K

Jun-17

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	30/06/2017	Computer Software/License	IT Services	SPECIALIST COMPUTER CENTRES PLC	23010449	49,000.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Miscellaneous Expenditure	Cookson Court Nursing Hom	SOMERSET CARE LTD	23010487	193,050.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	AUC Additions	Balance Sheet	INTERSERVE ENGINEERING SERVICES LTD	23010798	89,056.55
YDH	Yeovil District Hospital NHS FT	30/06/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	23038852	31,854.16
YDH	Yeovil District Hospital NHS FT	30/06/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	23038874	33,783.37
YDH	Yeovil District Hospital NHS FT	30/06/2017	Other Liabilities - Curr	Balance Sheet	FRIENDS OF YEOVIL HOSPITAL SHOP LTD	23048248	38,267.57
YDH	Yeovil District Hospital NHS FT	30/06/2017	CRTL Other Payables	Balance Sheet	NHS SUPPLY CHAIN	23049624	52,517.28
YDH	Yeovil District Hospital NHS FT	30/06/2017	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	23061430	35,110.96
YDH	Yeovil District Hospital NHS FT	30/06/2017	SrvcsRecd-Other NHS	Central Budget	NHS SOMERSET CCG	23062613	138,000.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Sale of Goods & Srv NHS	Corporate - External Rents	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	23062651	102,500.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Char Fund Contra Acc Curr	Balance Sheet	INTERSERVE CONSTRUCTION LTD	23062687	74,189.95
YDH	Yeovil District Hospital NHS FT	30/06/2017	Non NHS Capitl Pybls Curr	Balance Sheet	INTERSERVE CONSTRUCTION LTD	23062690	34,761.02
YDH	Yeovil District Hospital NHS FT	30/06/2017	Extrnl Rehrg : Recivd	Som Path Service LLP	SOUTHWEST PATHOLOGY SERVICES LLP	23062721	176,585.18
YDH	Yeovil District Hospital NHS FT	30/06/2017	Extrnl Rehrg : Recivd	Som Path Service LLP	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	23062724	155,358.20
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23090600	54,959.09
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23092280	37,528.67
YDH	Yeovil District Hospital NHS FT	30/06/2017	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	23092308	29,227.87
YDH	Yeovil District Hospital NHS FT	30/06/2017	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	23092311	38,973.34
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23128233	64,570.51
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23163422	48,900.43
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Med Otr Career Gd	A&E Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	5,282.60
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	1,908.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	A&E Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	1,507.20
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	4,516.67
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	4,000.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23163868	11,232.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Pharmacy	Pharmacy - YDH Pay	BROOKSON MEDICAL CARE SERVICES LTD	23163868	535.50
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	23163868	1,404.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Prof & Tech	Radiology ATOs	BROOKSON MEDICAL CARE SERVICES LTD	23163868	612.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	SrvcsRecd-FoundationTrust	ENT Medical Staff	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	23177507	26,044.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	SrvcsRecd-FoundationTrust	ENT Medical Staff	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	23177510	26,044.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Med Otr Career Gd	A&E Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23177630	10,457.50

YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23177630	3,233.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Dermatology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23177630	8,625.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23177630	3,100.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	23177630	3,456.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Pharmacy	Pharmacy - YDH Pay	BROOKSON MEDICAL CARE SERVICES LTD	23177630	892.50
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	23177630	1,384.50
YDH	Yeovil District Hospital NHS FT	30/06/2017	Agency Physiotherapist	Outpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	23177630	1,620.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Radiographer band 5	Radiology ATOs	BROOKSON MEDICAL CARE SERVICES LTD	23177630	756.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	SrvcsRecd-FoundationTrust	Plastic Surgery	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23253902	26,492.66
YDH	Yeovil District Hospital NHS FT	30/06/2017	AUC Additions	Balance Sheet	INTERSERVE ENGINEERING SERVICES LTD	23253918	28,988.73
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23253995	49,568.42
YDH	Yeovil District Hospital NHS FT	30/06/2017	StR Lower	Acute Phys Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23272710	5,980.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	StR Lower	Central Budget	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23272710	5,265.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	StR Lower	Gynaecology Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23272710	18,538.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	StR Lower	Int Med Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23272710	12,786.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	StR Lower	Paediatrics Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	23272710	17,339.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Audit Fees: Statutory	Central Costs	KPMG LLP	23273045	25,200.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Rent	Corporate - External Rents	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	23282140	115,356.59
YDH	Yeovil District Hospital NHS FT	30/06/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	23284713	57,822.91
YDH	Yeovil District Hospital NHS FT	30/06/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	23308183	34,365.98
YDH	Yeovil District Hospital NHS FT	30/06/2017	Drugs	Drug Purchases/Issues	CELGENE LTD	23308260	25,264.51
YDH	Yeovil District Hospital NHS FT	30/06/2017	Electricity	Energy	EDF ENERGY 1 LTD	23321483	25,148.74
YDH	Yeovil District Hospital NHS FT	30/06/2017	External Consultancy Fees	Central Costs	CAPITA BUSINESS SERVICES LTD	23328069	59,340.00
YDH	Yeovil District Hospital NHS FT	30/06/2017	Other Transport Costs	Patient Transport	E-ZEC MEDICAL TRANSPORT SERVICES LTD	23328243	28,764.00