

Department of Health - Spends > £25K

Nov-17

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	30/11/2017	Drugs	Boots OP Pharmacy	BOOTS UK LTD	24628065	133,474.04
YDH	Yeovil District Hospital NHS FT	30/11/2017	Drugs	Drug Purchases/Issues	ROCHE PRODUCTS LTD	24628365	34,704.22
YDH	Yeovil District Hospital NHS FT	30/11/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SOUTHWEST PATHOLOGY SERVICES LLP	24631649	148,054.90
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	1,204.01
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	24642005	1,962.50
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	18,201.62
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	2,580.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	561.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Cardiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	3,869.20
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	4,320.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24642005	7,583.33
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Radiology ATOs	BROOKSON MEDICAL CARE SERVICES LTD	24642005	462.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	University Pay Grade	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24642005	678.60
YDH	Yeovil District Hospital NHS FT	30/11/2017	Drugs	Drug Purchases/Issues	BAYER PLC	24661649	31,464.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	24677563	35,301.38
YDH	Yeovil District Hospital NHS FT	30/11/2017	AUC Additions	Balance Sheet	INTERSERVE CONSTRUCTION LTD	24707540	47,086.28
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	1,340.17
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	6,743.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	2,580.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Orthopaedic Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	3,173.35
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	4,785.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Cardiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	5,633.10
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	4,080.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24711537	1,728.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	24711537	378.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24711537	1,275.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24711537	3,005.10
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Radiology ATOs	BROOKSON MEDICAL CARE SERVICES LTD	24711537	462.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	24716185	52,646.37
YDH	Yeovil District Hospital NHS FT	30/11/2017	Non NHS Accruals	Balance Sheet	FRIENDS OF YEOVIL HOSPITAL SHOP LTD	24718455	35,843.34
YDH	Yeovil District Hospital NHS FT	30/11/2017	Other Transport Costs	Patient Transport	E-ZEC MEDICAL TRANSPORT SERVICES LTD	24730304	28,764.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	SrvcsRecd-FoundationTrust	Plastic Surgery	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24764858	45,744.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Computer Software/License	Telephones	UNIFY ENTERPRISE COMMUNICATIONS LTD	24764859	32,022.00

YDH	Yeovil District Hospital NHS FT	30/11/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	24764876	130,228.65
YDH	Yeovil District Hospital NHS FT	30/11/2017	Chemotherapy Delivery	Somerset CCG Contract	NHS SOMERSET CCG	24765927	300,000.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	24785235	47,557.01
YDH	Yeovil District Hospital NHS FT	30/11/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	24822582	29,279.63
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Junior Doctor FY2	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	2,587.17
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	24825516	6,641.30
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	5,301.91
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	2,580.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	3,649.50
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	4,080.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	6,912.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24825516	6,241.67
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Clinical Investigations	BROOKSON MEDICAL CARE SERVICES LTD	24825516	3,680.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24825516	3,275.85
YDH	Yeovil District Hospital NHS FT	30/11/2017	StR Lower	A&E Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	24846761	4,896.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	StR Lower	Acute Phys Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	24846761	6,425.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	StR Lower	Int Med Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	24846761	9,886.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	StR Lower	Maternity Pay	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	24846761	5,984.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	StR Lower	Paediatrics Medical Staff	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	24846761	24,481.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Extrnl Rehrge : Recivd	Som Path Service LLP	SOUTHWEST PATHOLOGY SERVICES LLP	24846764	148,247.59
YDH	Yeovil District Hospital NHS FT	30/11/2017	Ext Contr Laundry	Logistics Team	BERENDSEN UK LTD	24846766	24,775.02
YDH	Yeovil District Hospital NHS FT	30/11/2017	AUC Additions	Balance Sheet	INTERSERVE ENGINEERING SERVICES LTD	24858452	68,035.08
YDH	Yeovil District Hospital NHS FT	30/11/2017	AUC Additions	Balance Sheet	INTERSERVE ENGINEERING SERVICES LTD	24858456	22,772.85
YDH	Yeovil District Hospital NHS FT	30/11/2017	Sale of Good & Srv NonNHS	Procurement Department	PLYMOUTH HOSPITALS NHS TRUST	24861920	27,733.55
YDH	Yeovil District Hospital NHS FT	30/11/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	24887853	26,938.57
YDH	Yeovil District Hospital NHS FT	30/11/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	24887854	43,680.88
YDH	Yeovil District Hospital NHS FT	30/11/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	24887855	41,112.98
YDH	Yeovil District Hospital NHS FT	30/11/2017	FP10S	Drug Sales	NHS BUSINESS SERVICES AUTHORITY	24887857	90,900.03
YDH	Yeovil District Hospital NHS FT	30/11/2017	Postage & Carriage	Logistics Team	NEOPOST LTD	24922816	28,064.77
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	FOPAS	BROOKSON MEDICAL CARE SERVICES LTD	24936492	3,921.46
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	-9,979.68
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Ophthal Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	2,963.33
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Med Otr Career Gd	Surgery Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	2,983.50
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Radiology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	4,080.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Rheum Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	4,320.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Medical Consultant	Urology Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	19,075.02
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Ocuptinl Therapst	Int Med Medical Staff	BROOKSON MEDICAL CARE SERVICES LTD	24936492	14,373.34
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Audiology	BROOKSON MEDICAL CARE SERVICES LTD	24936492	2,128.00

YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Inpatient Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24936492	850.00
YDH	Yeovil District Hospital NHS FT	30/11/2017	Agency Physiotherapist	Occupational Therapists	BROOKSON MEDICAL CARE SERVICES LTD	24936492	7,696.60
YDH	Yeovil District Hospital NHS FT	30/11/2017	Med & Surg Equip Leases	Energy	CYNERGIN	24946740	107,716.16
YDH	Yeovil District Hospital NHS FT	30/11/2017	Drugs	Boots OP Pharmacy	BOOTS UK LTD	24946796	113,707.34
YDH	Yeovil District Hospital NHS FT	30/11/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	24946814	47,238.69
YDH	Yeovil District Hospital NHS FT	30/11/2017	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	24946939	50,557.94