

Department of Health - Spends > £25K

Jun-22

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount
YDH	Yeovil District Hospital NHS FT	01/06/22	AUC Additions Int Co	AUC INT CO	SIMPL0200 : SIMPLY SERVE LTD	0010000629	6,101,641.88
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0010000630	167,786.24
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0010000631	275,943.54
YDH	Yeovil District Hospital NHS FT	01/06/22	Catering Income	Catering	SIMPL0200 : SIMPLY SERVE LTD	0010000632	67,129.74
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0010000633	32,311.16
YDH	Yeovil District Hospital NHS FT	01/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0010000634	434,159.83
YDH	Yeovil District Hospital NHS FT	01/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0010000637	37,927.94
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0010000646	162,102.10
YDH	Yeovil District Hospital NHS FT	01/06/22	Rent	Corporate - External Rents	DORSE0300 : DORSET HEALTHCARE UNIVERSITY NHS FT	0010000693	91,410.93
YDH	Yeovil District Hospital NHS FT	01/06/22	Radiology	Radiology Medical Staff	4WAYS0100 : 4 WAYS HEALTHCARE LTD	0040001360	30,887.18
YDH	Yeovil District Hospital NHS FT	01/06/22	Radiology	Radiology Medical Staff	4WAYS0100 : 4 WAYS HEALTHCARE LTD	0040001361	30,245.93
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001934	32,311.16
YDH	Yeovil District Hospital NHS FT	01/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0040001937	293,543.61
YDH	Yeovil District Hospital NHS FT	01/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0040001938	33,400.31
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001944	103,703.63
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001945	69,451.20
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001947	2,422,374.64
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001948	158,510.56
YDH	Yeovil District Hospital NHS FT	01/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040001949	275,943.54
YDH	Yeovil District Hospital NHS FT	09/06/22	Drugs Purchases	Drug Purchases/Issues	BAYER0200 : BAYER PLC	0010000767	62,959.46
YDH	Yeovil District Hospital NHS FT	09/06/22	Drugs Purchases	Drug Purchases/Issues	ROCHE0300 : ROCHE PRODUCTS LTD	0010000810	31,612.73
YDH	Yeovil District Hospital NHS FT	09/06/22	Drugs Purchases	Drug Purchases/Issues	BAYER0200 : BAYER PLC	0010000821	31,479.73
YDH	Yeovil District Hospital NHS FT	09/06/22	Computer Software/License Fees	Financial Services	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002241	36,456.00
YDH	Yeovil District Hospital NHS FT	16/06/22	Drugs Purchases	Drug Purchases/Issues	ROCHE0300 : ROCHE PRODUCTS LTD	0010000873	31,612.73
YDH	Yeovil District Hospital NHS FT	16/06/22	Drugs Purchases	Drug Purchases/Issues	BAYER0200 : BAYER PLC	0010000882	31,479.73
YDH	Yeovil District Hospital NHS FT	16/06/22	ROU Lease LT	ROU LT Lease Obligation B	CANAD0100 : CANADA LIFE LTD	0010000889	228,864.92
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Surgery Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	7,550.14
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Haematology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	22,858.69
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Oncology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	8,267.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Histology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	847.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Micro Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	22,764.66
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	ENT Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	2,190.86
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	13,391.06
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002265	976.67
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Surgery Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	7,550.14
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Haematology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	22,858.69
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Oncology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	8,267.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Histology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	847.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Micro Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	22,764.66
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	ENT Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	2,190.86
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	13,391.06
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002266	976.67
YDH	Yeovil District Hospital NHS FT	16/06/22	Miscellaneous Expenditure	Central Costs	CAREQ0100 : CARE QUALITY COMMISSION	0040002267	134,808.00
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Surgery Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	7,550.14
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Haematology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	22,858.69
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Somerset NHS FT Oncology	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	8,267.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Histology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	847.70
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Micro Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	22,764.66
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	ENT Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	2,190.86

YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	13,391.06
YDH	Yeovil District Hospital NHS FT	16/06/22	Non Healthcare Servs - FTs	Neurology Medical Staff	SOMER1000 : SOMERSET NHS FOUNDATION TRUST	0040002294	976.67
YDH	Yeovil District Hospital NHS FT	16/06/22	Pathology tests - Indep./other	Som Path Service LLP	SPSFA0100 : SPS FACILITIES LLP	0040002474	165,210.67
YDH	Yeovil District Hospital NHS FT	16/06/22	ROU Lease LT	ROU LT Lease Obligation D	CANAD0100 : CANADA LIFE LTD	0040002649	229,413.05
YDH	Yeovil District Hospital NHS FT	23/06/22	Pathology tests - acute	COVID-19	SOUTH2600 : SOUTHWEST PATHOLOGY SERVICES LLP	0010000849	42,932.57
YDH	Yeovil District Hospital NHS FT	23/06/22	Drugs Purchases	Drug Purchases/Issues	ALLIA0300 : ALLIANCE HEALTHCARE DISTRIBUTION LTD	0010000941	27,267.84
YDH	Yeovil District Hospital NHS FT	23/06/22	Drugs Purchases	Drug Purchases/Issues	BAYER0200 : BAYER PLC	0010000953	31,479.73
YDH	Yeovil District Hospital NHS FT	23/06/22	Non Healthcare Servs - FTs	Radiology Medical Staff	4WAYS0100 : 4 WAYS HEALTHCARE LTD	0040002484	30,657.78
YDH	Yeovil District Hospital NHS FT	23/06/22	Pathology tests - acute	COVID-19	SOUTH2600 : SOUTHWEST PATHOLOGY SERVICES LLP	0040002729	25,052.41
YDH	Yeovil District Hospital NHS FT	30/06/22	Drugs Purchases	Drug Purchases/Issues	ROCHE0300 : ROCHE PRODUCTS LTD	0010001018	38,028.00
YDH	Yeovil District Hospital NHS FT	30/06/22	Drugs Purchases	Drug Purchases/Issues	BAYER0200 : BAYER PLC	0010001027	31,479.73
YDH	Yeovil District Hospital NHS FT	30/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0040002828	405,782.38
YDH	Yeovil District Hospital NHS FT	30/06/22	Int-co Drugs	SSL OP Pharmacy	SIMPL0200 : SIMPLY SERVE LTD	0040002829	35,203.20
YDH	Yeovil District Hospital NHS FT	30/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040002853	137,094.26
YDH	Yeovil District Hospital NHS FT	30/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040002854	229,952.95
YDH	Yeovil District Hospital NHS FT	30/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040002855	32,311.16
YDH	Yeovil District Hospital NHS FT	30/06/22	Non Health Servs Other	Simply Serve Invoicing	SIMPL0200 : SIMPLY SERVE LTD	0040002862	27,273.72