

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

**Aug-14**

DEPT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPP_NAME	REFERENCE	LINE_VALUE
YDH	YDH	21/08/2014	Business rates	Business Rates	SOUTH SOMERSET DISTRICT COUNCIL	0000391608	34,222.00
YDH	YDH	07/08/2014	Office Expenses	Management Services	SPECIALIST COMPUTER CENTRES LTD	0000695716	116,400.00
YDH	YDH	13/08/2014	Clean Cater Linen & Laundry	Facilities Management	BERENDSEN UK LTD	0000695988	24,030.39
YDH	YDH	13/08/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000696534	26,008.42
YDH	YDH	13/08/2014	Office Expenses	Corporate	CARE QUALITY COMMISSION	0000696607	56,375.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	8,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	6,500.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	1,500.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	5,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	3,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	12,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	9,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	15,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	4,500.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	13,000.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000696677	16,000.00
YDH	YDH	13/08/2014	Assets under construction	Capital Programme	JONES LANG LASALLE LTD	0000696738	22,615.00
YDH	YDH	13/08/2014	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000697233	287,860.00
YDH	YDH	13/08/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000697264	34,817.58
YDH	YDH	13/08/2014	Energy	Facilities Management	LONDON ENERGY - EDF	0000697264	4,154.37
YDH	YDH	28/08/2014	Assets under construction	Capital Programme	BOND DEMOLITION LTD	0000697407	29,666.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	3,127.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	3,127.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	5,097.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	5,106.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,712.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	4,440.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	3,035.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697511	240.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	6,254.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	5,097.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,474.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	5,106.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,712.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	5,345.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	4,429.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	3,035.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	1,100.00
YDH	YDH	13/08/2014	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION	0000697512	176.00
YDH	YDH	29/08/2014	Drug Costs	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	0000697849	43,039.77
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	8,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	6,500.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	1,500.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	5,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	3,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	12,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	9,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	15,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	4,500.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	13,000.00
YDH	YDH	29/08/2014	Medical & Dental	Management Services	MUSGROVE PARK HOSPITAL	0000697894	16,000.00
YDH	YDH	28/08/2014	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000697953	37,167.58
YDH	YDH	29/08/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000698334	115,746.24
YDH	YDH	29/08/2014	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000698340	29,315.00