

Department of Health - Spends > £25K**Jan-17**

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NO	AMOUNT
YDH	YDH	04/01/2017	Travel Expenses	Management Services	E-ZEC MEDICAL TRANSPORT SERVICES LTD	0000929238	28,764.00
YDH	YDH	04/01/2017	Office Expenses	Capital Programme	INTERSYSTEMS	0000926450	306,189.00
YDH	YDH	04/01/2017	Drug Costs	Pharmacy	BAYER PLC	0000928000	35,134.80
YDH	YDH	04/01/2017	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000927047	40,568.60
YDH	YDH	04/01/2017	Other Debtors	Capital Programme	INTERSYSTEMS	0000926450	61,237.80
YDH	YDH	11/01/2017	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000928965	42,306.84
YDH	YDH	16/01/2017	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS	0000930390	14,874.00
YDH	YDH	16/01/2017	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS	0000930390	4,578.00
YDH	YDH	16/01/2017	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS	0000930390	5,505.00
YDH	YDH	16/01/2017	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS	0000930390	5,505.00
YDH	YDH	16/01/2017	Medical & Dental	Management Services	GLOUCESTERSHIRE HOSPITALS	0000930390	17,185.00
YDH	YDH	16/01/2017	Consumable M&SE	All areas of the hospital	NHS SUPPLY CHAIN	0000922651	37,723.92
YDH	YDH	16/01/2017	Other Trade Creditors	All areas of the hospital	NHS SUPPLY CHAIN	0000930564	40,529.86
YDH	YDH	16/01/2017	NHS Creditors	All areas of the hospital	NHS SUPPLY CHAIN	0000928093	47,385.57
YDH	YDH	16/01/2017	NHS Creditors	All areas of the hospital	NHS SUPPLY CHAIN	0000930075	35,916.93
YDH	YDH	18/01/2017	Drug Costs	Pharmacy	BAYER PLC	0000929808	52,440.00
YDH	YDH	18/01/2017	Assets under construction	Capital Programme	FULBOURN MEDICAL (G K WOOD & SON T/A)	0000927585	39,991.20
YDH	YDH	25/01/2017	Assets under construction	Capital Programme	INTERSERVE ENGINEERING SERVICES LTD	0000923819	36,509.28