

**Department of Health - Spends>£25k****Oct-15**

<b>DEPARTMENT FAMILY</b>	<b>ENTITY</b>	<b>DATE</b>	<b>EXPENSE TYPE</b>	<b>EXPENSE AREA</b>	<b>SUPP_NAME</b>	<b>REFERENCE</b>	<b>LINE_VALUE</b>
YDH	YDH	02/10/2015	Medical Equip Lease & Maint	Capital Programme	TALLEY MEDICAL	0000751928	33,999.86
YDH	YDH	09/10/2015	Professional & Consultancy	Management Services	PRICEWATERHOUSECOOPERS LLP	0000753537	49,333.00
YDH	YDH	09/10/2015	Other Debtors	Management Services	PRICEWATERHOUSECOOPERS LLP	0000753537	9,866.60
YDH	YDH	01/10/2015	Misc Exp	Management Services	CARE UK (SHEPTON MALLET) LTD	0000753882	96,501.00
YDH	YDH	16/10/2015	Capital Creditors	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000755623	4,846.36
YDH	YDH	16/10/2015	Capital Creditors	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000755623	23,262.53
YDH	YDH	16/10/2015	Other Debtors	Capital Programme	HARRIS BROS. AND COLLARD LTD	0000755623	969.28
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	ROCHE PRODUCTS LTD	0000755670	27,377.28
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755743	40,319.21
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755743	2,376.31
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755743	520.53
YDH	YDH	15/10/2015	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000755873	56,196.92
YDH	YDH	15/10/2015	NHS Creditors	All Areas of the Hospital	NHS SUPPLY CHAIN	0000755874	52,918.94
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755905	39,119.97
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755905	2,876.16
YDH	YDH	16/10/2015	Drug Costs	Pharmacy	AAH HOSPITAL SERVICE	0000755905	1,515.96
YDH	YDH	16/10/2015	Consumable M&SE	Pathology Services	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000755910	102,303.23
YDH	YDH	16/10/2015	Other Debtors	Pathology Services	SPS FACILITIES LLP (SOUTHWEST PATHOLOGY	0000755910	20,460.65
YDH	YDH	16/10/2015	Consumable M&SE	Pathology Services	SOUTHWEST PATHOLOGY SERVICES LLP	0000755911	115,782.70
YDH	YDH	23/10/2015	Rent & Rates	Management Services	WILLIS LTD	0000756821	26,092.85
YDH	YDH	23/10/2015	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000757206	31,460.00
YDH	YDH	23/10/2015	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000757209	36,622.56
YDH	YDH	23/10/2015	Drug Costs	Pharmacy	HEALTHCARE AT HOME	0000757222	126,778.07