

**Rbch - Summary of Invoices Paid Between 01/08/2018 and 31/08/2018 - Greater than £25000**

<u>Supplier Name</u>	<u>Transaction Reference</u>	<u>Date Paid</u>	<u>Gross Value</u>	<u>Transaction Type</u>	<u>9CCN - Level 9 Cost Centre Name</u>	<u>9AN - Level 9 Account Name</u>
Nhs Supply Chain (Logistics Authority)	17028	22/08/2018	£747,321.19	PI	Cardiology Lab Equipp (4 Labs)	Medical Equipment
Boots Uk Ltd	2040724	23/08/2018	£645,674.01	PI	Drugs Recharge - Non Trust	Boots Drugs Recharge
Boston Scientific Limited	2038049	14/08/2018	£223,080.00	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Bournemouth Borough Council 1 Council Tax Onl	2042236	31/08/2018	£148,886.00	PI	Rbh Energy & Utility	Rates
Poole Hospital Nhs Foundation Trust	17332	23/08/2018	£146,767.44	PI	Pathology Sla'S	Biochemistry Sla
Biomerieux Uk Ltd	2032853	07/08/2018	£145,722.62	PI	Microbiology	Managed Service Contracts
Poole Hospital Nhs Foundation Trust	17298	22/08/2018	£145,000.00	PI	Balance Sheet	Invoice Credit Contra
Nhs Supply Chain (Logistics Authority)	17339	23/08/2018	£110,289.61	PI	Cardiac Cath Lab Angios & Pcis	M&S Equipment-Mtce Conts
Poole Hospital Nhs Foundation Trust	17335	23/08/2018	£105,787.22	PI	Balance Sheet	Nhs Payable - Poole Hospital
Nhs Supply Chain	17219	14/08/2018	£100,874.93	PI	Endoscopy	M&S Equipment-Mtce Conts
Boston Scientific Limited	2038047	14/08/2018	£85,644.00	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Bayer Healthcare Plc	2029162	16/08/2018	£73,416.00	PI	Stores Bournemouth	Drugs Stocks
Nhs Supply Chain	17220	14/08/2018	£69,032.06	PI	Theatres	M&S Equipment-Mtce Conts
Medtronic Ltd	2032828	14/08/2018	£67,464.00	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Berendsen Uk Ltd	2038570	23/08/2018	£67,232.52	PI	Linen Recharge	Laundry/Linen Contract
Getinge Uk Ltd	2040747	24/08/2018	£63,837.60	PI	Decontamination Unit	M&S Equipment-Mtce Conts
Roche Diagnostics Ltd	2039090	16/08/2018	£61,627.00	PI	Histology	Managed Service Contracts
Carl Zeiss Ltd	2038586	14/08/2018	£61,265.09	PI	Medical Equip Replacement	Medical Equipment
Novartis Pharmaceuticals Uk Ltd	2029164	09/08/2018	£53,424.00	PI	Stores Bournemouth	Drugs Stocks
Genmed.Me Limited	2039110	16/08/2018	£53,199.14	PI	Molecular Pathology	Managed Service Contracts
Nhs Supply Chain	17240	28/08/2018	£52,456.56	PI	Radiography	M&S Equipment-Mtce Conts
Bayer Healthcare Plc	2033495	16/08/2018	£52,440.00	PI	Stores Bournemouth	Drugs Stocks
Hyland Software Solutions Uk Ltd	2039559	20/08/2018	£52,108.81	PI	Information Technology	Software Maint.
Agincare Lic Ltd	2034772	01/08/2018	£49,209.00	PI	Interim Care Beds	Services Received - Non Nhs
Dorset H/Care University Nhs Ft	17308	23/08/2018	£47,017.00	PI	Medical B.D.E.C.	Chiropody Sce
Bridgeway Security Solutions Limited	2039097	16/08/2018	£43,202.04	PI	Information Technology	Software Maint.
Novartis Pharmaceuticals Uk Ltd	2034433	24/08/2018	£42,739.20	PI	Stores Bournemouth	Drugs Stocks
Kainos Software Limited	2035330	03/08/2018	£41,881.98	PI	Edm Revenue	Services Received - Non Nhs
Roche Products Ltd 2	2029183	09/08/2018	£39,902.88	PI	Stores Bournemouth	Drugs Stocks
Nhs Supply Chain (Logistics Authority)	17029	22/08/2018	£39,332.69	PI	Cardiology Lab Equipp (4 Labs)	Medical Equipment
Philips Uk And Ireland	2036659	13/08/2018	£37,296.41	PI	Cardiac Techs	M&S Equipment-Mtce Conts
Westmade Ltd	2039098	16/08/2018	£34,639.20	PI	Estates Maintenance	Fixtures And Fittings
Janssen-Cilag	2036994	16/08/2018	£34,560.00	PI	Stores Bournemouth	Drugs Stocks
Alloga Uk Ltd	2033541	22/08/2018	£34,200.00	PI	Stores Bournemouth	Drugs Stocks
Triple Point Lease Partners	2035490	07/08/2018	£33,856.34	PI	Radiology Scanning	Leasing Of Equipment
Roche Diabetes Care Ltd	2038949	22/08/2018	£33,578.16	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg

Alloga Uk Ltd	2034756	01/08/2018	£32,400.00	PI	Beu Theatres	Phaco Disposables
Alloga Uk Ltd	2036618	08/08/2018	£32,400.00	PI	Stores Bournemouth	Drugs Stocks
Agincare Uk Ltd	2035329	08/08/2018	£31,740.00	PI	Interim Care Beds	Services Received - Non Nhs
Bath Asu	2038503	15/08/2018	£31,231.80	PI	Balance Sheet	Invoice Credit Contra
Poole Hospital Nhs Foundation Trust	17083	03/08/2018	£30,559.00	PI	Nuclear Medicine	Med. Physics Sla
Poole Hospital Nhs Foundation Trust	17085	03/08/2018	£30,559.00	PI	Nuclear Medicine	Med. Physics Sla
Poole Hospital Nhs Foundation Trust	17333	23/08/2018	£30,559.00	PI	Radiography	Med. Physics Sla
Bath Asu	2037673	13/08/2018	£29,283.00	PI	Stores Bournemouth	Drugs Stocks
Poole Hospital Nhs Foundation Trust	17087	03/08/2018	£28,198.89	PI	Balance Sheet	Nhs Payable - Poole Hospital
Janssen-Cilag	2032353	16/08/2018	£27,875.98	PI	Stores Bournemouth	Drugs Stocks
Poole Hospital Nhs Foundation Trust	17084	03/08/2018	£25,020.68	PI	Balance Sheet	Nhs Payable - Poole Hospital