Rbch - Summary of Invoices Paid Between 01/05/2019 and 31/05/2019 - Greater than £25000

Supplier Name Reference Date //ei Gross Value Type Name 9AA-Level 9 Account Name Boots Uk Ltd 2101462 15/05/2019 685,4925 PI Proage Recharge-Non Trust Boots Durg Recharge Sccl (201 Maintenance) 19832 03/05/2019 £33,435.693 PI Radiography M & S Egpt - Maint Sparse Graphnet Health Ltd 209773 15/05/2019 £138,653.00 PI Ritrategic Epr Professional Fees Poole Hospital Mis Foundation Trust 19711 15/05/2019 £133,663.00 PI Balance Sheet Invicie Credit Contra Bournemouth Borough Council 1 Council Taxo II 2107702 01/05/2019 £132,208.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Taxo II 2107702 01/05/2019 £132,208.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Taxo II 210712 13/05/2019 £139,208.00 PI Rbh Energy & Utility Rates Bourneioux IK totd 209405 01/05/2019 £139,029.09 PI Microbio		Transaction			Transaction	9CCN - Level 9 Cost Centre	
Scri (20 Maintenance) 1982 03/05/2019 6234,865.93 PI Radiography M & S Eq. ¹ - Maint ⁵ Spares Insight Uk Limited 2097742 13/05/2019 6128,000.00 PI Strategic Epr Professional Fees Poole Hospital Nhs Foundation Trust 17510 15/05/2019 6156,000.00 PI Pathology Sh'S Biochemistry Sia Poole Hospital Nhs Foundation Trust 17520 15/05/2019 615,600.00 PI Pathology Sh'S Biochemistry Sia Poole Hospital Nhs Foundation Trust 1960 10/05/2019 615,200.00 PI Bahace Sheet Invoice Credit Contra Bournemouth Borough Council 1 Council Tax On 2107703 01/05/2019 615,203.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Tax On 20310 15/05/2019 614,382.74 PI Pathology Sh'S Biochemistry Sia Bournemouth Borough Council 1 Council Tax On 20310 15/05/2019 613,082.79 PI Natosology Maaged Service Contracts Boomeleux Uk Ltd 2093407 10/05/2019 613,082.99 <t< th=""><th>Supplier Name</th><th>Reference</th><th>Date Paid</th><th>Gross Value</th><th><u>Type</u></th><th>Name</th><th>9AN - Level 9 Account Name</th></t<>	Supplier Name	Reference	Date Paid	Gross Value	<u>Type</u>	Name	9AN - Level 9 Account Name
insight Uk Limited2974213/05/201213.432.40PIIt Development Non-RecurrentSoftware Maint.Graphnet Health Ltd20997315/05/201616.0000PIStratagic EprProfessional FeesPoole Hospital Nhs Foundation Trust1971115/05/20115/58.26.8PIPathology Sla'SBiochemistry SlaPoole Hospital Nhs Foundation Trust1960015/05/20115.58.66.0PIBalance SheetInvice Credit ContraBourneouth Borough Council Council Tax-0121070201/05/20115.2.08.00PIRhs Energy & UtilityRatesBourneouth Borough Council Council Tax-0121070201/05/20115.2.08.00PIRhs Energy & UtilityRatesPoole Hospital Nhs Foundation Trust2103015/05/20115.2.08.00PIRhs Energy & UtilityRatesPoole Hospital Nhs Foundation Trust20340501/05/20115.02.000PIRhs Energy & UtilityManaged Service ContractsBiomerieux Uk Ltd209340701/05/20113.92.900PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340710/05/20113.97.372PIMicrobiologyManaged Service ContractsPoole Hospital Nhs Foundation Trust13.0513.05/20117.97.372PIMicrobiologyManaged Service ContractsPoole Hospital Nhs Foundation Trust13.05/20113.05/20113.05.20PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd20957715.05/20113.05/20113.05	Boots Uk Ltd	2101462	15/05/2019	£865,499.55	PI	Drugs Recharge - Non Trust	Boots Drugs Recharge
Graphnet Health Lid 2099773 15/05/2019 15/65/2019 15/65/2019 15/55/2019 15/22/80.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Tax OI 2107702 10/05/2019 115/22/80.00 PI Pathology Sla'S Biochemistry Sla Bournemouth Borough Council 1 Council Tax OI 21013 10/05/2019 113/22/80.00 PI Pathology Sla'S Biochemistry Sla Biomerieux Uk Ltd 203300 10/05/2019 113/02/29.00 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2033407 10/05/2019 113/02/29.00 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2033407 10/05/2019 1	Sccl (201 Maintenance)	19832	03/05/2019	£324,865.93	PI	Radiography	M & S Eqpt Maint Spares
Poole Hospital Nhs Foundation Trust1971115/05/201615,147.47PIPathology Sla'SBiochemistry SlaPoole Hospital Nhs Foundation Trust1950015/05/201615,682.63PIPathology Sla'SBiochemistry SlaBournemouth Borough Council 1 Council Tax Oll12070201/05/201615,208.00PIRbh Energy & UtilityRatesBournemouth Borough Council 1 Council Tax Oll21070201/05/201615,208.00PIRbh Energy & UtilityRatesBournemouth Borough Council 1 Council Tax Oll21010115/05/201614,655.79PIPathology Sla'SBiochemistry SlaPoole Hospital Nhs Foundation Trust1787115/05/201614,657.90PIPathology Sla'SBiochemistry SlaBoinerieux Uk Ltd209340501/05/201613,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340501/05/201613,029.90PIMicrobiolog	Insight Uk Limited	2097442	13/05/2019	£233,432.40	PI	It Development Non-Recurrent	Software Maint.
Poole Hospital Nhs Foundation Trust 17520 15/05/2019 £15,682.63 PI Pathology Sla'S Biochemistry Sla Poole Hospital Nhs Foundation Trust 1960 15/05/2019 £15,682.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Tax On 120703 01/05/2019 £152,208.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Tax Ol 120703 01/05/2019 £146,165.79 PI Pathology Sla'S Biochemistry Sla Bournemouth Borough Council 1 Council Tax Ol 20310 11/05/2019 £143,887.04 PI Pathology Sla'S Biochemistry Sla Poole Hospital Nhs Foundation Trust 1787.1 15/05/2019 £13,029.09 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093407 01/05/2019 £13,029.09 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093477 15/05/2019 £13,029.09 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093477 15/05/2019 £13,029.09 <	Graphnet Health Ltd	2099773	15/05/2019	£168,000.00	PI	Strategic Epr	Professional Fees
Poole Hospital Nhs Foundation Trust 19960 15/05/2019 £152,263.00 PI Balance Sheet Invoice Credit Contra Bournemouth Borough Council Ta Conic Ta Xon 1207702 01/05/2019 £152,208.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council Ta Conic Ta Xon 2116137 31/05/2019 £152,208.00 PI Rbh Energy & Utility Rates Poole Hospital Nhs Foundation Trust 20310 15/05/2019 £145,165.79 PI Pathology Sla'S Biochemistry Sla Biomerieux Uk Ltd 20330 1705/2019 £139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093405 01/05/2019 £139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093407 01/05/2019 £139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2003407 1200/2010 £139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 200240701 139,029.90 PI Microbiology Mana	Poole Hospital Nhs Foundation Trust	19711	15/05/2019	£167,147.74	PI	Pathology Sla'S	Biochemistry Sla
Bournemouth Borough Council I Council Tax OH 1207703O1/05/2019£152,208.00PIRbh Energy & UtilityRatesBournemouth Borough Council I Council Tax OH 1207703O1/05/2019£152,208.00PIRbh Energy & UtilityRatesPoole Hospital Nhs Foundation TrustZ031015/05/2019£143,687.04PIPathology Sla'SBiochemistry SlaBiomerieux Uk Ltd2093405O1/05/2019£139,029.09PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd2093407O1/05/2019£139,029.00PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209347715/05/2019£139,029.00PIStrategic EprComputer SoftwareIntegratel Health Ltd209077715/05/2019£129,000.00PIStrategic EprComputer SoftwareIntegratel Harbin Ltd210824511/05/2019£95,616.80PIDrugs Rocharge - Non TrustHalthcare At Home Drug RochBiorender Uk Ltd21091501/05/2019£75,622.48PIBalance SheetNon-Nhis Invoi	Poole Hospital Nhs Foundation Trust	17520	15/05/2019	£155,682.63	PI	Pathology Sla'S	Biochemistry Sla
Bournemouth Borough Council 1 Council Tax OI 2107733 01/05/2019 F152,208.00 PI Rbh Energy & Utility Rates Bournemouth Borough Council 1 Council Tax OI 2116137 15/05/2019 F142,655.79 PI Patholgy Sla'S Biochemistry Sla Poole Hospital Nhs Foundation Trust 2039405 15/05/2019 F143,887.04 PI Patholgy Sla'S Biochemistry Sla Biomerieux Uk Ltd 2093405 01/05/2019 F139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093407 01/05/2019 F139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 2093407 01/05/2019 F139,029.90 PI Microbiology Managed Service Contracts Biomerieux Uk Ltd 209347 15/05/2019 F139,73.72 PI Patholgy Sla'S Biochemistry Sla Poole Hospital Nhs Foundation Trust 2105169 09/05/2019 F134,258.20 PI Dischemistry Sla Biochemistry Sla Poole Hospital Nhs Foundation 2105245 11/05/2019 F24,450.80 PI	Poole Hospital Nhs Foundation Trust	19960	15/05/2019	£153,663.00	PI	Balance Sheet	Invoice Credit Contra
Bournemouth Borough Council 1 Council Taxon 1211613731/05/2019F152,208.00PIRbh Energy & UtilityRatesPoole Hospital Mis Foundation Trust2031015/05/2019F143,887.04PPathology Sla'SBiochemistry SlaBiomerieux Uk Ltd209340501/05/2019F139,029.09PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019F139,029.09PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019F139,029.09PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209347715/05/2019F139,029.09PIMicrobiologyManaged Service ContractsPoole Hospital Mis Foundation Trust209377715/05/2019F120,402.00PIStrelgic EprComputer SoftwareIntegrated Health Projects105082091/05/2019F120,402.00PIStrelgic EprLaudry/Linen ContractNis Blood And Transplant (National Blood)20795724/05/2019F36,41.00PIHome Blood TransfusionNon-Nis Blood Service AgreementAlloga Uk Ltd201031001/05/2019F26,40.00PIBlaancemenuthDrugs StocksPices Stores BournemouthDrugs StocksI li Group (Uk Ltd201031001/05/2019F26,40.00PIStores BournemouthDrugs StocksJ li Group (Uk Ltd201031001/05/2019F52,442.00PIStores BournemouthDrugs StocksJ li Group (Uk Ltd20104010/05/2019 <td< td=""><td>Bournemouth Borough Council 1 Council Tax Onl</td><td>2107702</td><td>01/05/2019</td><td>£152,208.00</td><td>PI</td><td>Rbh Energy & Utility</td><td>Rates</td></td<>	Bournemouth Borough Council 1 Council Tax Onl	2107702	01/05/2019	£152,208.00	PI	Rbh Energy & Utility	Rates
Poole Hospital Nhs Foundation Trust2031015/05/2019£146,165.79PIPathology Sla'SBiochemistry SlaPoole Hospital Nhs Foundation Trust1787115/05/2019£133,029.00PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019£133,029.00PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019£133,029.00PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340710/05/2019£137,973.72PIPathology Sla'SBiochemistry SlaPoole Hospital Nhs Foundation Trust1933415/05/2019£120,000.00PIStrategic E prComputer SoftwarePoole Hospital Nhs Foundation Trust210516909/05/2019£120,000.00PIStrategic E prComputer SoftwarePoole Hospital Nhs Foundation Trust210516909/05/2019£136,618.00PIUrugs Recharge Non TrustHealthcare At Home Drugs RefBerendsen Uk Ltd210031907/05/2019£19,622.48PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075928/05/2019£60,000.00PIBalance SheetNon-Nhs Invoice PayablesAlloga Uk Ltd210031001/05/2019£62,000.64PIStores BournemouthDrugs StocksJansen-Clag210784901/05/2019£62,000.64PIStores BournemouthDrugs StocksJansen-Clag210784001/05/2019£53,402.47PIStores	Bournemouth Borough Council 1 Council Tax Onl	2107703	01/05/2019	£152,208.00	PI	Rbh Energy & Utility	Rates
Poole Hospital Nhs Foundation Trust1787115/05/2019f143,887.04PIPathology Sla'SBiochemistry SlaBiomerieux Uk Ltd209340501/05/2019f139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019f139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd201214910/05/2019f139,029.90PIMicrobiologyManaged Service ContractsPoole Hospital Nhs Foundation Trust1933415/05/2019f139,737.2PIPathology Sla'SBiochemistry SlaGraphent Health Ltd209977715/05/2019f115,425.82PIStrategic EprComputer SoftwareIntegrated Health Projects210824531/05/2019f154,625.82PIDrugs Recharge - Non TrustHealthcare At Home Drugs ScholBiod And Transplant (National Blood)2075924/05/2019f29,647.03PILinen RechargeLaundry/Linen ContractAlloga Uk Ltd210031901/05/2019f29,647.03PILinen RechargeNon-Nhs Blood Service AgreementAlloga Uk Ltd210031901/05/2019f29,647.03PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019f26,000.00PIBalance SheetNon-Nhs Invoice PayablesJansen-Clag21072642107269f26,000.01PIStores BournemouthDrugs StocksJoid Group (Uk) Ltd210040009/05/2019f59,437.02PIStores Bournemouth	Bournemouth Borough Council 1 Council Tax Onl	2116137	31/05/2019	£152,208.00	PI	Rbh Energy & Utility	Rates
Biomerieux Uk Ltd209340501/05/2019£139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd209340701/05/2019£139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd210214910/05/2019£139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd210214910/05/2019£139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd200977715/05/2019£130,029.90PIMicrobiologyManaged Service ContractsGraphnet Health Ltd209977715/05/2019£120,000.00PIStrategic EprComputer SoftwareIntegrated Health Projects210516909/05/2019£115,425.82PIDrugs Recharge - Non TrustHealthcare At Home Drugs RechargeBeendsen Uk Ltd210031907/05/2019£96,470.30PILinen RechargeLaudry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019£79,622.48PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£60,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Clag210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesIbi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site Develop	Poole Hospital Nhs Foundation Trust	20310	15/05/2019	£146,165.79	PI	Pathology Sla'S	Biochemistry Sla
Biomerieux Uk Ltd209340701/05/2019f139,029.90PIMicrobiologyManaged Service ContractsBiomerieux Uk Ltd210214910/05/2019f139,029.90PIMicrobiologyManaged Service ContractsPoole Hospital Nhs Foundation Trust1933415/05/2019f137,973.72PIPathology Sla'SBiochemistry SlaGraphnet Health Ltd209977715/05/2019f120,000.00PIStrategic EprComputer SoftwareIntegrated Health Projects210516909/05/2019f115,425.82PICsr Site DevelopmentsProfessional FeesBerendsen Uk Ltd21002192105219f29,617.030PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019f29,622.48PIHeam - Blood TransfusionNos Blood Service AgreementAlloga Uk Ltd210721521075/2019f26,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019f26,000.64PIStores BournemouthDrugs StocksJanssen-Cilag210784001/05/2019f56,442.44PIStores BournemouthProfessional FeesNovartis Pharmaceuticals Uk Ltd210494415/05/2019f56,442.44PIStores BournemouthPrugs StocksBayer Healthcare PIC210494415/05/2019f52,440.00PIStores BournemouthPrugs StocksBayer Healthcare PIC210494415/05/2019f52,440.00PIStores BournemouthPrugs Stocks	Poole Hospital Nhs Foundation Trust	17871	15/05/2019	£143,887.04	PI	Pathology Sla'S	Biochemistry Sla
Biomerieux Uk Ltd210214910/05/2019£139,029.90PIMicrobiologyManaged Service ContractsPoole Hospital Nhs Foundation Trust1933415/05/2019£137,973.72PIPathology Sla'SBiochemistry SlaGraphnet Health Ltd209977715/05/2019£120,000.00PIStrategic EprComputer SoftwareIntegrated Health Projects210516909/05/2019£115,425.82PICsr Site DevelopmentsProfessional FeesBerendsen Uk Ltd210031907/05/2019£96,470.30PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019£79,622.48PIHem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£66,000.00PIStores BournemouthDrugs StocksJoi Group (Uk) Ltd210260528/05/2019£50,432.20PIStores BournemouthDrugs StocksJoi Group (Uk) Ltd210240709/05/2019£53,432.00PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Health	Biomerieux Uk Ltd	2093405	01/05/2019	£139,029.90	PI	Microbiology	Managed Service Contracts
Poole Hospital Nhs Foundation Trust1933415/05/2019f.137,973.72PIPathology Sla'SBiochemistry SlaGraphnet Health Ltd209977715/05/2019f.120,000.00PIStrategic EprComputer SoftwareIntegrated Health Projects210516909/05/2019f.115,425.82PICsr Site DevelopmentsProfessional FeesHealthcare At Home Ltd210824531/05/2019f.98,616.80PIDrugs Recharge - Nor TrustHealthcare At Home Drugs RchBerendsen Uk Ltd210031007/05/2019f.96,470.30PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019f.96,470.30PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019f.66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019f.62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019f.59,437.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019f.53,402.47PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019f.52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019f.52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019f.52,440.00PIStores BournemouthDrugs	Biomerieux Uk Ltd	2093407	01/05/2019	£139,029.90	PI	Microbiology	Managed Service Contracts
Graphnet Health Ltd209977715/05/2019£120,000.00PIStrategic EprComputer SoftwareIntegrated Health Projects210516909/05/2019£115,425.82PICsr Site DevelopmentsProfessional FeesHealthcare At Home Ltd210824531/05/2019£98,616.80PIDrugs Recharge - Non TrustHealthcare At Home Drugs RchgBerendsen Uk Ltd210031907/05/2019£96,470.30PILinen RechargeLaundry/Linen ContractAlloga Uk Ltd210791501/05/2019£79,622.48PIHeam - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£59,437.20PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210040709/05/2019£53,402.47PIStores BournemouthDrugs StocksBayer Healthcare PIc21049415/05/2019£53,402.47PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc21015415/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healt	Biomerieux Uk Ltd	2102149	10/05/2019	£139,029.90	PI	Microbiology	Managed Service Contracts
Integrated Health Projects210516909/05/2019£115,425.82PICsr Site DevelopmentsProfessional FeesHealthcare At Home Ltd210824531/05/2019£98,616.80PIDrugs Recharge - Non TrustHealthcare At Home Drugs RchgBerendsen Uk Ltd210031907/05/2019£96,470.30PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019£79,622.48PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£59,437.20PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210203001/05/2019£54,42.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019£52,440.00PIStores BournemouthDrugs Stocks <t< td=""><td>Poole Hospital Nhs Foundation Trust</td><td>19334</td><td>15/05/2019</td><td>£137,973.72</td><td>PI</td><td>Pathology Sla'S</td><td>Biochemistry Sla</td></t<>	Poole Hospital Nhs Foundation Trust	19334	15/05/2019	£137,973.72	PI	Pathology Sla'S	Biochemistry Sla
Healthcare At Home Ltd210824531/05/2019f98,616.80PIDrugs Recharge - Non TrustHealthcare At Home Drugs RchgBerendsen Uk Ltd210031907/05/2019f96,470.30PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019f79,622.48PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019f74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019f66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019f62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019f59,437.20PICsr Site DevelopmentsPrdessional FeesNovartis Pharmaceuticals Uk Ltd21020001/05/2019f52,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019f52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210615515/05/2019f52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019f52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc21079415/05/2019f52,440.00PIStores BournemouthDrugs StocksBayer Healthcare PIc210784315/05/2019f52,440.00PIStores BournemouthDrugs Stocks	Graphnet Health Ltd	2099777	15/05/2019	£120,000.00	PI	Strategic Epr	Computer Software
Berendsen Uk Ltd210031907/05/2019£96,470.30PILinen RechargeLaundry/Linen ContractNhs Blood And Transplant (National Blood)2075924/05/2019£79,622.48PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£59,437.20PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210203001/05/2019£59,437.20PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210786	Integrated Health Projects	2105169	09/05/2019	£115,425.82	PI	Csr Site Developments	Professional Fees
Nhs Blood And Transplant (National Blood)2075924/05/2019£79,622.48PIHaem - Blood TransfusionNhs Blood Service AgreementAlloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesNovartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu	Healthcare At Home Ltd	2108245	31/05/2019	£98,616.80	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Alloga Uk Ltd210791501/05/2019£74,684.16PIStores BournemouthDrugs StocksCharles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesNovartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019 </td <td>Berendsen Uk Ltd</td> <td>2100319</td> <td>07/05/2019</td> <td>£96,470.30</td> <td>PI</td> <td>Linen Recharge</td> <td>Laundry/Linen Contract</td>	Berendsen Uk Ltd	2100319	07/05/2019	£96,470.30	PI	Linen Recharge	Laundry/Linen Contract
Charles Russell Speechlys Llp210726528/05/2019£66,000.00PIBalance SheetNon-Nhs Invoice PayablesJanssen-Cilag210784901/05/2019£62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesNovartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc21051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc21051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc21051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu211172520/05/2019£	Nhs Blood And Transplant (National Blood)	20759	24/05/2019	£79,622.48	PI	Haem - Blood Transfusion	Nhs Blood Service Agreement
Janssen-Cilag210784901/05/2019£62,000.64PIStores BournemouthDrugs StocksIbi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesNovartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210494415/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu21102520/05/2019£50,209.68PIStores BournemouthDrugs StocksBath Asu210036001/05/2019£60,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£60,209.68PIStores BournemouthDrugs Stocks	Alloga Uk Ltd	2107915	01/05/2019	£74,684.16	PI	Stores Bournemouth	Drugs Stocks
Ibi Group (Uk) Ltd210540709/05/2019£59,437.20PICsr Site DevelopmentsProfessional FeesNovartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210494415/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu211172520/05/2019£50,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PIImmunologyManaged Service Contracts	Charles Russell Speechlys Llp	2107265	28/05/2019	£66,000.00	PI	Balance Sheet	Non-Nhs Invoice Payables
Novartis Pharmaceuticals Uk Ltd210203001/05/2019£56,442.24PIStores BournemouthDrugs StocksEdf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210494415/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc21051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu211025020/05/2019£50,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PIImmunologyManaged Service Contracts	Janssen-Cilag	2107849	01/05/2019	£62,000.64	PI	Stores Bournemouth	Drugs Stocks
Edf Energy210408903/05/2019£53,402.47PIRbh Energy & UtilityElectricityBayer Healthcare Plc210494415/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu211072520/05/2019£50,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PIImmunologyManaged Service Contracts	Ibi Group (Uk) Ltd	2105407	09/05/2019	£59,437.20	PI	Csr Site Developments	Professional Fees
Bayer Healthcare Plc210494415/05/2019£52,440.00PlStores BournemouthDrugs StocksBayer Healthcare Plc210615515/05/2019£52,440.00PlStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PlStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PlStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PlStores BournemouthDrugs StocksBath Asu211172520/05/2019£50,209.68PlStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PlImmunologyManaged Service Contracts	Novartis Pharmaceuticals Uk Ltd	2102030	01/05/2019	£56,442.24	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc210615515/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc210784315/05/2019£52,440.00PIStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PIStores BournemouthDrugs StocksBath Asu211172520/05/2019£50,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PIImmunologyManaged Service Contracts	Edf Energy	2104089	03/05/2019	£53,402.47	PI	Rbh Energy & Utility	Electricity
Bayer Healthcare Plc210784315/05/2019£52,440.00PlStores BournemouthDrugs StocksBayer Healthcare Plc211051915/05/2019£52,440.00PlStores BournemouthDrugs StocksBath Asu21172520/05/2019£50,209.68PlStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PlImmunologyManaged Service Contracts	Bayer Healthcare Plc	2104944	15/05/2019	£52,440.00	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc211051915/05/2019£52,440.00PlStores BournemouthDrugs StocksBath Asu21172520/05/2019£50,209.68PlStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PlImmunologyManaged Service Contracts	Bayer Healthcare Plc	2106155	15/05/2019	£52,440.00	PI	Stores Bournemouth	Drugs Stocks
Bath Asu211172520/05/2019£50,209.68PIStores BournemouthDrugs StocksGenmed.Me Limited210036001/05/2019£48,855.17PIImmunologyManaged Service Contracts	Bayer Healthcare Plc	2107843	15/05/2019	£52,440.00	PI	Stores Bournemouth	Drugs Stocks
Genmed.Me Limited 2100360 01/05/2019 £48,855.17 PI Immunology Managed Service Contracts	Bayer Healthcare Plc	2110519	15/05/2019	£52,440.00	PI	Stores Bournemouth	Drugs Stocks
	Bath Asu	2111725	20/05/2019	£50,209.68	PI	Stores Bournemouth	Drugs Stocks
Integrated Health Projects 2113719 28/05/2019 £47,040.61 PI Csr Site Developments Professional Fees	Genmed.Me Limited	2100360	01/05/2019	£48,855.17	PI	Immunology	Managed Service Contracts
	Integrated Health Projects	2113719	28/05/2019	£47,040.61	PI	Csr Site Developments	Professional Fees

Celgene International Sarl	2111473	23/05/2019	£46,224.00	PI	Stores Bournemouth	Drugs Stocks
Poole Hospital Nhs Foundation Trust	19956	15/05/2019	£46,133.00	PI	Balance Sheet	Invoice Credit Contra
Alloga Uk Ltd	2110587	24/05/2019	£45,600.00	PI	Stores Bournemouth	Drugs Stocks
Novartis Pharmaceuticals Uk Ltd	2107642	21/05/2019	£43,579.68	PI	Stores Bournemouth	Drugs Stocks
Novartis Pharmaceuticals Uk Ltd	2106498	15/05/2019	£42,985.01	PI	Stores Bournemouth	Drugs Stocks
Roche Products Ltd 2	2107907	08/05/2019	£42,787.20	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc	2104844	15/05/2019	£41,952.00	PI	Stores Bournemouth	Drugs Stocks
Bath Asu	2111723	15/05/2019	£41,446.69	PI	Stores Bournemouth	Drugs Stocks
Hugh Steeper Ltd	2103474	01/05/2019	£40,583.30	PI	Prosthetic-Dorset	Dpc Service Fee
Hugh Steeper Ltd	2106450	28/05/2019	£40,583.30	PI	Prosthetic-Dorset	Dpc Service Fee
Kpmg Llp	2100419	03/05/2019	£38,400.00	PI	Audit And Assurance	External Audit - Monitor Code
Medtronic Ltd	2108240	28/05/2019	£38,376.00	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Janssen-Cilag	2107850	15/05/2019	£35,942.40	PI	Stores Bournemouth	Drugs Stocks
Csl Behring Uk Ltd	2106188	08/05/2019	£35,750.00	PI	Stores Bournemouth	Drugs Stocks
Corona Energy	2115146	30/05/2019	£35,635.74	PI	Rbh Energy & Utility	Firm Gas
Probrand Limited	2115316	30/05/2019	£35,328.00	PI	Order Comms	Computer Hardware
Corona Energy	2113987	24/05/2019	£35,230.38	PI	Rbh Energy & Utility	Firm Gas
Alloga Uk Ltd	2106195	13/05/2019	£33,900.00	PI	Stores Bournemouth	Drugs Stocks
Pitney Bowes Ltd	2109307	10/05/2019	£33,891.62	PI	Commercial Management	Postage
Triple Point Lease Partners	2106747	28/05/2019	£33,856.34	PI	Radiography	M&S Equipment-Mtce Conts
Bath Asu	2111724	15/05/2019	£33,393.12	PI	Stores Bournemouth	Drugs Stocks
Medtronic Ltd	2103742	08/05/2019	£31,910.40	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Srcl Ltd	2109390	24/05/2019	£31,659.29	PI	Rbh Energy & Utility	Low Pressure Hot Water
Poole Hospital Nhs Foundation Trust	20867	22/05/2019	£30,736.67	PI	Works Department	Estates Contract Maint
Poole Hospital Nhs Foundation Trust	20826	20/05/2019	£30,559.00	PI	Radiography	Med. Physics Sla
Poole Hospital Nhs Foundation Trust	20818	15/05/2019	£30,247.00	PI	Balance Sheet	, Nhs Payable - Poole Hospital
Kainos Software Limited	2106460	24/05/2019	£30,225.41	PI	Edm Revenue	Services Received - Non Nhs
Siemens Financial Services Ltd	2115499	29/05/2019	£30,000.00	PI	Radiography	X Ray-Mtce Conts
Siemens Healthcare Ltd	2109320	24/05/2019	£30,000.00	PI	Radiography	X Ray-Mtce Conts
Roche Diabetes Care Ltd	2109927	24/05/2019	£29,821.79	PI	Drugs Recharge - Non Trust	, Healthcare At Home Drugs Rchg
Healthcare Quality	2106303	20/05/2019	£29,554.73	PI	Ortho Management	Journal Subscriptions
Tuskerdirect Limited	2101036	20/05/2019	£28,529.34	PI	Balance Sheet	Salary Sac - Lease
Salford Royal Nhs Ft	20329	10/05/2019	£28,020.00	PI	Finance	Elfs Service Charge
Salford Royal Nhs Ft	20847	28/05/2019	£28,020.00	PI	Finance	Elfs Service Charge
Dell Computer Corp Ltd	2107047	22/05/2019	£27,993.70	PI	Order Comms	Computer Hardware
Philips Electronics Uk Ltd (Medical Systems)	2100129	22/05/2019	£26,728.18	PI	lcu/Hdu	M & S Eqpt (> #1000)
Cam Management Solutions Ltd	2106300	09/05/2019	£26,500.00	PI	Information Technology	Software Maint.
Srcl Ltd	2109391	24/05/2019	£26,476.68	PI	Rbh Energy & Utility	Low Pressure Hot Water
Boots Uk Ltd	2109923	28/05/2019	£26,441.77	PI	Op Pharmacy Outsourcing	Boots Fixed Management Fee
Poole Hospital Nhs Foundation Trust	20816	15/05/2019	£25,521.32	PI	Balance Sheet	Nhs Payable - Poole Hospital
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Kainos Software Limited	2103834	07/05/2019	£25,224.65	PI	Edm Revenue	Services Received - Non Nhs
		Sum:	£6,003,746.78			