

Rbch - Summary of Invoices Paid Between 01/09/2018 and 30/09/2018 - 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>
Boots Uk Ltd	2036360	24/09/2018	£743,572.46	PI	Drugs Recharge - Non Trust	Boots Drugs Recharge
Hempsons	2043956	12/09/2018	£137,020.80	PI	One Acute Network	Services Received - Non Nhs
Healthcare At Home Ltd	2042749	04/09/2018	£100,996.11	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Healthcare At Home Ltd	2036250	14/09/2018	£92,204.33	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Nhs Blood And Transplant (National Blood)	17473	05/09/2018	£88,432.94	PI	Haem - Blood Transfusion	Nhs Blood Service Agreement
Nhs Dorset Ccg	17706	21/09/2018	£88,401.00	PI	Mfe Management	Joint Home Aids
Healthcare At Home Ltd	2036248	14/09/2018	£70,428.00	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Dixon Mechanical Services Ltd	2044112	11/09/2018	£64,926.98	PI	Estates Maintenance	Structure & Finishes-Exp
Hugh Steeper Ltd	2041991	27/09/2018	£63,503.08	PI	Prosthetic/Orthotic Centre	Lower Limb Supply
Healthcare At Home Ltd	2042748	04/09/2018	£62,680.92	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Philips Uk And Ireland	2041995	19/09/2018	£60,020.40	PI	Cardiac Techs	M&S Equipment-Mtce Conts
Siemens Financial Services Ltd	2040350	11/09/2018	£60,000.00	PI	Radiography	X Ray-Mtce Conts
Ciba Vision Uk Ltd T/A Alcon Eye Care Uk Ltd	2041608	25/09/2018	£59,447.52	PI	Beu Theatres	Phaco Disposables
Genmed.Me Limited	2041756	25/09/2018	£56,141.20	PI	Immunology	Managed Service Contracts
Healthcare At Home Ltd	2042747	04/09/2018	£54,933.84	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Medtronic Ltd	2043997	18/09/2018	£52,884.00	PI	Powergate Cardiac Main Stock	Powergate Cardiac Main Stock
Healthcare At Home Ltd	2036251	14/09/2018	£50,708.16	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Novartis Pharmaceuticals Uk Ltd	2039153	06/09/2018	£49,806.02	PI	Stores Bournemouth	Drugs Stocks
Kainos Software Limited	2044133	19/09/2018	£45,202.51	PI	Edm Revenue	Services Received - Non Nhs
Janssen-Cilag	2040268	18/09/2018	£43,200.00	PI	Stores Bournemouth	Drugs Stocks
Novartis Pharmaceuticals Uk Ltd	2042144	25/09/2018	£42,739.20	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc	2039610	18/09/2018	£41,952.00	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc	2040262	18/09/2018	£41,952.00	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc	2042138	18/09/2018	£41,952.00	PI	Stores Bournemouth	Drugs Stocks
Bayer Healthcare Plc	2046594	18/09/2018	£41,952.00	PI	Stores Bournemouth	Drugs Stocks
Hugh Steeper Ltd	2041241	24/09/2018	£40,583.30	PI	Prosthetic/Orthotic Centre	Dpc Service Fee
Roche Diabetes Care Ltd	2036082	03/09/2018	£40,076.99	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Roche Diabetes Care Ltd	2043113	26/09/2018	£38,295.79	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Bytes Software Services Ltd	2048020	20/09/2018	£38,229.36	PI	Information Technology	Computer Software
Janssen-Cilag	2049263	26/09/2018	£38,016.00	PI	Stores Bournemouth	Drugs Stocks
Kainos Software Limited	2043069	05/09/2018	£37,108.76	PI	Edm Revenue	Services Received - Non Nhs
Ims Health Technology Services Limited	2037208	28/09/2018	£36,000.00	PI	Finance	Computer Software
Healthcare At Home Ltd	2033534	14/09/2018	£35,256.00	PI	Stores Bournemouth	Drugs Stocks
Chs Healthcare	2049240	26/09/2018	£32,400.00	PI	Discharge Co-Ordination	Services Received - Non Nhs

Chs Healthcare		2049241	26/09/2018	£32,400.00	PI	Discharge Co-Ordination	Services Received - Non Nhs
Chs Healthcare		2049242	26/09/2018	£32,400.00	PI	Discharge Co-Ordination	Services Received - Non Nhs
Chs Healthcare		2049243	26/09/2018	£32,400.00	PI	Discharge Co-Ordination	Services Received - Non Nhs
Roche Products Ltd	2	2039163	06/09/2018	£32,012.35	PI	Stores Bournemouth	Drugs Stocks
Roche Products Ltd	2	2041842	20/09/2018	£30,799.50	PI	Stores Bournemouth	Drugs Stocks
Healthcare At Home Ltd		2036242	14/09/2018	£30,745.00	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Salford Royal Nhs Ft		17507	07/09/2018	£27,894.00	PI	Finance	Elfs Service Charge
Salford Royal Nhs Ft		17508	07/09/2018	£27,894.00	PI	Finance	Elfs Service Charge
Salford Royal Nhs Ft		17509	07/09/2018	£27,894.00	PI	Finance	Elfs Service Charge
Salford Royal Nhs Ft		17510	07/09/2018	£27,894.00	PI	Finance	Elfs Service Charge
Alloga Uk Ltd		2046817	14/09/2018	£27,000.00	PI	Stores Bournemouth	Drugs Stocks
Roche Products Ltd	2	2039161	06/09/2018	£26,828.54	PI	Stores Bournemouth	Drugs Stocks
Healthcare At Home Ltd		2043286	26/09/2018	£26,812.48	PI	Drugs Recharge - Non Trust	Healthcare At Home Drugs Rchg
Roche Products Ltd	2	2042566	25/09/2018	£25,955.23	PI	Stores Bournemouth	Drugs Stocks