

UHD - Summary of Invoices Paid Between 01/03/23 and 31/03/23 - Greater than £25000

<u>Transaction</u>					
<u>Supplier Name</u>	<u>Reference</u>	<u>Date Paid</u>	<u>Gross Value</u>	<u>Cost Centre Name</u>	<u>Account Name</u>
Anetic Aid Ltd	457637	01/03/2023	51,216.00	Med.Life Med&Oth Eq-Exp	Ph Theatres -Csr Med Eq- Stpw1
Bristol-Myers Squibb Pharmaceuticals Ltd	462913	01/03/2023	36,624.36	Pharmacy Creditor Control A/C	Balance Sheet
Bristol-Myers Squibb Pharmaceuticals Ltd	463133	01/03/2023	33,169.44	Jac Stock Grni Accrual	Balance Sheet
Dorset County Hospital Ft	431610	01/03/2023	93,742.15	Finance Leases Intere	Interest
Edf Energy	459450	01/03/2023	356,917.40	Electricity	Rbh Energy & Utility
Edf Energy	459451	01/03/2023	106,076.79	Electricity	Estates Site Overheads
Elis Uk Ltd	451160	01/03/2023	28,294.80	Laundry/Linen Contrac	Linen Recharge
Emis Ltd	414404	01/03/2023	59,256.80	It Hardware - General	Camis Server Replacement
Janssen-Cilag	463356	01/03/2023	47,692.80	Jac Stock Grni Accrual	Balance Sheet
Kernow Controls Ltd	462331	01/03/2023	58,195.44	Engineering Install.-Exp	Bms Replacement - Ph
Lloyds Pharmacy Limited	450623	01/03/2023	634,640.34	Pharmacy Creditor Control A/C	Balance Sheet
Lyreco Uk Ltd	450188	01/03/2023	29,224.78	Ap Multi-Code Invoice Jnl	Balance Sheet
Mitie Fm Limited	456046	01/03/2023	435,638.18	External Contract I.S	Domestic Contract
Pcubed	425449	01/03/2023	99,988.46	Consultancy Fees	Specialties Cg Management
Pricewaterhousecoopers Llp	459730	01/03/2023	60,000.00	Misc.Contract Expense	Non Dir - General
Temple Lifts Limited	460856	01/03/2023	71,402.40	Structure & Finishes-Exp	Lift Upgrade - Ph
Total Energies Gas & Power Ltd	446600	01/03/2023	233,717.30	Gas	Estates Site Overheads
Total Energies Gas & Power Ltd	456631	01/03/2023	181,784.33	Gas	Estates Site Overheads
Total Energies Gas & Power Ltd	457551	01/03/2023	35,173.75	Gas	Estates Site Overheads
Bdo Llp	430472	02/03/2023	39,780.00	Consultancy Fees	Finance
Purchase Power	462682	02/03/2023	33,835.00	Postage	Commercial Management
Sccl (101 Consumables)	448617	02/03/2023	235,146.80	Payable Control-Nhs	Balance Sheet
Dorset H/Care University Nhs Ft	450716	03/03/2023	26,131.25	Dorset Healthcare Service Recd	Minor Injuries Unit (Dhuft)
Hugh Steeper Ltd	449800	03/03/2023	34,670.40	Lower Limb Repair	Prosthetic-Dorset
Locums Nest Ltd	437525	03/03/2023	171,000.00	Computer Software	Temporary Staffing Bank
Olympus Keymed	297651	03/03/2023	186,120.00	Med.Life Med&Oth Eq-Exp	Mec
Olympus Keymed	361112	03/03/2023	206,339.40	Med.Life Med&Oth Eq-Exp	Mec
Sccl (201 Maintenance)	465727	03/03/2023	49,017.37	M&S Equipment-Mtce Co	Radiology-Xray
Bath Asu	467361	06/03/2023	27,883.92	Jac Stock Grni Accrual	Balance Sheet
Bath Asu	467364	06/03/2023	27,907.92	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	467511	06/03/2023	45,622.80	Jac Stock Grni Accrual	Balance Sheet
Csl Behring Uk Ltd	467552	06/03/2023	68,388.00	Jac Stock Grni Accrual	Balance Sheet

E&R Moffat Ltd	461034	06/03/2023	193,942.32	Catering Equipment	Catering Model Change
E&R Moffat Ltd	461048	06/03/2023	231,238.92	Catering Equipment	Catering Model Change
Hugh Steeper Ltd	449801	06/03/2023	69,598.64	Lower Limb Supply	Prosthetic-Dorset
Mdt Global Solutions Ltd	466276	06/03/2023	25,200.00	Computer Software	Cardiology Resus.Train
Roche Products Ltd	467438	06/03/2023	38,832.00	Jac Stock Grni Accrual	Balance Sheet
Westmade Ltd	436289	06/03/2023	58,452.56	Engineering Install.-Exp	20/21 Emergency Lighting
Annodata Limited	463576	07/03/2023	36,523.38	Photocopier Rental	Facilities
Conmed Linvatec Uk	453480	07/03/2023	31,680.00	Medical Equipment	Rbh Year End Equipt Replace
Lyreco Uk Ltd	464928	07/03/2023	25,366.42	Ap Multi-Code Invoice Jnl	Balance Sheet
Sccl (101 Consumables)	456281	07/03/2023	315,487.95	Payable Control-Nhs	Balance Sheet
British Red Cross Society	442622	08/03/2023	43,250.00	Misc.Contract Expense	Discharge Team
Care South	462309	08/03/2023	36,800.00	Misc.Contract Expense	Interim Care Beds
Static Systems Group Ltd	464589	08/03/2023	29,540.44	Structure & Finishes-Exp	20/21 Nurse Call Replacement
Wna Solutions Limited	414440	08/03/2023	27,000.00	Agency-Overseas Recruitment	Recruitment
Amiri Construction Ltd	468696	09/03/2023	1,022,236.10	New Build	Pathology Hub
Currie & Brown Uk Ltd	464595	09/03/2023	72,000.00	Professional Fees	New Catering, Theatre & Ward
Industrial Cleaning Equipment Ltd	469263	09/03/2023	28,794.00	Catering/Domestic Equ	Housekeeping Rbh
Nhs Blood And Transplant (National Blood)	438366	09/03/2023	25,951.05	Nhs Blood Service Agreement	Haem - Blood Transfusion
Nhs Blood And Transplant (National Blood)	440080	09/03/2023	70,456.14	Blood Services	Blood Products
Nhs Blood And Transplant (National Blood)	458005	09/03/2023	70,456.14	Blood Services	Blood Products
Randell Construction	467642	09/03/2023	291,235.84	Capital Build - Refurbishment	Catering Model Change
Sccl (201 Maintenance)	465733	09/03/2023	151,905.98	M&S Equipment-Mtce Co	Radiotherapy Physics
Sccl (201 Maintenance)	465734	09/03/2023	67,986.59	M&S Equipment-Mtce Co	Radiotherapy Physics
University Hospital Southampton Nhs Ft	450093	09/03/2023	33,668.25	Nhs - Services Received	Radiology-Xray
4ways Healthcare Ltd	469873	10/03/2023	32,148.90	Purchase Of Healthcar	Radiology-Ct/Mr
Alliance Healthcare (Distribution) Ltd	470278	10/03/2023	27,395.82	Pharmacy Creditor Control A/C	Balance Sheet
Bath Asu T/A Qualasept Ltd	470386	10/03/2023	55,317.84	Pharmacy Creditor Control A/C	Balance Sheet
Beckman Coulter Uk Ltd	469007	10/03/2023	65,902.85	Lab Reagents	Ed Nursing And Income
Biomerieux Uk Ltd	432166	10/03/2023	157,723.90	Lab Contract Services	Microbiology
Biomerieux Uk Ltd	432167	10/03/2023	127,898.96	Lab Contract Services	Microbiology
Biomerieux Uk Ltd	432168	10/03/2023	136,456.99	Lab Contract Services	Microbiology
Biomerieux Uk Ltd	433032	10/03/2023	141,936.07	Lab Contract Services	Microbiology
Boots Uk Ltd	468250	10/03/2023	39,602.06	Boots Fixed Management Fee	Op Pharmacy Outsourcing
Bristol-Myers Squibb Pharmaceuticals Ltd	470291	10/03/2023	35,934.60	Pharmacy Creditor Control A/C	Balance Sheet
Csl Behring Uk Ltd	470388	10/03/2023	101,442.20	Pharmacy Creditor Control A/C	Balance Sheet
Csl Behring Uk Ltd	470782	10/03/2023	68,388.00	Jac Stock Grni Accrual	Balance Sheet
Janssen-Cilag	470573	10/03/2023	47,692.80	Jac Stock Grni Accrual	Balance Sheet
Kendall Kingscott Limited	464713	10/03/2023	28,584.00	Professional Fees	Convert Ex Ed & Office To Amu
Graphnet Health Ltd	441641	13/03/2023	31,368.00	Computer Software (Rbh)	System Design, Upgrades

Northern Care Alliance	461072	13/03/2023	49,683.00	Elfs Service Charge	Finance
Orestone Fire Protection Ltd	470082	13/03/2023	48,000.00	Structure & Finishes-Exp	Fire Compartmentation/Door
Randell Construction	467641	13/03/2023	27,106.95	Professional Fees	Ed Works - Mh Mou (Both Sites)
Salisbury Nhs Foundation Trust	469568	13/03/2023	44,158.33	Payroll Service Charge	Finance
Stryker (Uk) Ltd	459226	13/03/2023	93,032.66	Med.Life Med&Oth Eqt-Exp	Ph Year End Equipt Replace
Tuskerdirect Limited	450915	13/03/2023	63,486.62	Salary Sac - Lease	Balance Sheet
Vodafone Corporate	466938	13/03/2023	33,392.57	Other Telephone	Telecoms
Woodward Associates (Uk) Ltd	459721	13/03/2023	33,000.00	Computer Software	Clinical Coding
Amiri Construction Ltd	471709	14/03/2023	1,800,000.00	New Build	Pathology Hub
Bournemouth University	468758	14/03/2023	100,000.00	Training Expenses	Uhd Hee Cpd
Healthshare Diagnostics Ltd	450914	14/03/2023	99,550.67	Purchase Of Healthcar	Radiology - Ct
Hexarad Group Ltd	469305	14/03/2023	38,560.00	Purchase Of Healthcar	Radiology-Ct/Mr
Orestone Fire Protection Ltd	472347	14/03/2023	27,710.18	Capital Build - Refurbishment	Fire Compart Doors-Rbh
Sccl (905 Capital)	472237	14/03/2023	77,025.60	Medical Equipment	20/21 Endoscopy Replacement
Siemens Healthcare Ltd	468926	14/03/2023	417,900.00	Med.Life Med&Oth Eqt-Exp	Other Nonmec Medequip Rbh
Telstra Health UK Ltd	442680	14/03/2023	53,760.00	Computer Software	Information
The Bournemouth Healthcare Trust	465079	14/03/2023	44,832.00	Surgery Robot Consumables	Urology Theatres Non-Pay
Woodmace Concrete Structures Ltd	468706	14/03/2023	139,602.31	New Build	Ext Roadway&Cycle Hub-Rbh
Dorset H/Care University Nhs Ft	461029	15/03/2023	27,736.88	Dorset Healthcare Service Recd	Improving Access - Gps
Dorset H/Care University Nhs Ft	461030	15/03/2023	25,269.81	Dorset Healthcare Service Recd	Urgent Care Centre
Insight UK Limited	456232	15/03/2023	26,590.39	It Hardware - General	Edge Switches
Philips Electronics UK Ltd	472726	15/03/2023	55,012.97	Medical Equipment	Cdc - Endo Equip Business Case
Westmade Ltd	471101	15/03/2023	30,062.30	Capital Build - Refurbishment	Residencies - Rbh
Insight UK Limited	456245	16/03/2023	148,907.64	It Hardware - General	Csr Wcec
Integrated Health Projects	473815	16/03/2023	6,138,995.95	Professional Fees	Csr Wcec
Optima Medical Ltd	472013	16/03/2023	36,353.33	M&S Equipment-Mtce Co	Clinical Neurophy'Logy
Poole Stadium Ltd	465626	16/03/2023	72,472.61	Rents	Car Park Management & Security
Sccl (101 Consumables)	452466	16/03/2023	136,899.37	Payable Control-Nhs	Balance Sheet
Sccl (101 Consumables)	452467	16/03/2023	254,751.11	Payable Control-Nhs	Balance Sheet
Sccl (101 Consumables)	468313	16/03/2023	171,760.46	Payable Control-Nhs	Balance Sheet
Srcl Ltd	468590	16/03/2023	33,471.86	Clinical Waste	Waste Disposal
University Hospital Southampton Nhs Ft	464726	16/03/2023	28,510.44	Medical Exp - Uhs	Medical Paediatric (Acute)
Amiri Construction Ltd	468767	17/03/2023	73,463.60	Invoice Credit Contra	Balance Sheet
Amiri Construction Ltd	471710	17/03/2023	1,800,000.00	New Build	Pathology Hub
Amiri Construction Ltd	474120	17/03/2023	73,463.60	Professional Fees	Conversion Of Stour For Non Clinical Use
Elis Uk Ltd	465932	17/03/2023	101,263.97	Laundry/Linen Contrac	Linen Recharge
Siemens Healthcare Ltd	438370	17/03/2023	68,426.22	Computer Software (Rbh)	Rbh-20/21 New Mri Installation
Siemens Healthcare Ltd	438371	17/03/2023	68,426.22	Computer Software (Rbh)	Rbh-20/21 New Mri Installation
Softcat Ltd	444604	17/03/2023	31,580.74	Computer Maintenance	I.T Application Support

Bayer Healthcare Plc	475403	20/03/2023	45,622.80	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	475404	20/03/2023	45,622.80	Jac Stock Grni Accrual	Balance Sheet
Boots Uk Ltd	468247	20/03/2023	1,031,938.98	Boots Drugs Recharge	Drugs Recharge - Non Trust
Elis Uk Ltd	468952	20/03/2023	98,249.82	Laundry/Linen Contrac	Logistics
Philips Electronics Uk Ltd	470813	20/03/2023	206,398.80	Other Eng.Plant & Eqt-Exp	Mec - Ph
Sccl (201 Maintenance)	460601	20/03/2023	83,309.45	M&S Equipment-Mtce Co	Radiology-Ct/Mr
Sccl (201 Maintenance)	460606	20/03/2023	25,415.10	M&S Equipment-Mtce Co	Nursing Endoscopy Unit
Sccl (201 Maintenance)	461273	20/03/2023	103,490.34	M&S Equipment-Mtce Co	Radiology-Xray
Spacelabs Healthcare Uk Ltd	474209	20/03/2023	105,850.08	It Hardware - General	System Design, Upgrades
University Hospital Southampton Nhs Ft	464725	20/03/2023	25,336.50	Exp. Southampton Serv	Medical Orthopaedic
University Hospital Southampton Nhs Ft	469374	20/03/2023	31,378.99	Radiochemical-Diagnos	Nuclear Medicine
Dorset H/Care University Nhs Ft	466472	21/03/2023	26,131.23	Dorset Healthcare Service Recd	Minor Injuries Unit (Dhuft)
Dorset H/Care University Nhs Ft	466473	21/03/2023	31787.23	Dorset Healthcare Service Recd	Minor Injuries Unit (Dhuft)
Dorset H/Care University Nhs Ft	466477	21/03/2023	49400.92	Chiropody Sce	Medical B.D.E.C.
Dorset H/Care University Nhs Ft	466478	21/03/2023	41449.73	Chiropody Sce	Medical B.D.E.C.
Elekta Oncology Systems Ltd	466765	21/03/2023	148867.86	M&S Equipment-Mtce Co	Radiotherapy Physics
Healthshare Diagnostics Ltd	464333	21/03/2023	99550.67	Purchase Of Healthcar	Radiology - Ct
Nhs Blood And Transplant (National Bloc	440079	21/03/2023	78451.18	Nhs Blood Service Agreement	Haem - Blood Transfusion
Nhs Blood And Transplant (National Bloc	458004	21/03/2023	78451.18	Nhs Blood Service Agreement	Haem - Blood Transfusion
Quirepace Ltd	473939	21/03/2023	89361.3	Capital Build - Refurbishment	Rbh Pneumatic Tube
Sccl (101 Consumables)	460073	21/03/2023	217395.63	Payable Control-Nhs	Balance Sheet
Sccl (905 Capital)	471298	21/03/2023	75000.52	Medical Equipment	Rbh Year End Equipt Replace
Stepnell Ltd	462716	21/03/2023	52251.85	Professional Fees	Junior Doctors Mess (Sau)
Tuskerdirect Limited	465261	21/03/2023	63561.18	Salary Sac - Lease	Balance Sheet
Healthshare Diagnostics Ltd	475733	22/03/2023	47520	Purchase Of Healthcar	Radiology-Ct/Mr
Lloyds Pharmacy Limited	465228	22/03/2023	557912.57	Pharmacy Creditor Control A/C	Balance Sheet
Nhs England	290455	22/03/2023	29440.65	Rech Other	Operations Management
Randell Construction	463701	22/03/2023	48060.62	Capital Build - Refurbishment	Ward Refurbishment - Ph
Sccl (101 Consumables)	456280	22/03/2023	109751.68	Payable Control-Nhs	Balance Sheet
Sccl (101 Consumables)	468312	22/03/2023	123233.82	Payable Control-Nhs	Balance Sheet
Westmade Ltd	470419	22/03/2023	45052.04	Capital Build - Refurbishment	Bed Extensions In Wards 7 & 8
Insight Direct (UK) Ltd	455504	23/03/2023	41275.87	Computer Software	I.T Infrastructure Maintenance
Integrated Health Projects	476544	23/03/2023	875501.62	Structure & Finishes-Exp	20/21 Theatres Phase A
Olympus Keymed	475773	23/03/2023	1622081.92	Medical Equipment	Endo Equip Business Case
Randell Construction	465660	23/03/2023	26491.3	Capital Build - Refurbishment	Ward Refurbishment - Ph
Abbott Laboratories Ltd	464917	24/03/2023	33320.65	Microbiology Mes	Path Microbiol
Currie & Brown Uk Ltd	476079	24/03/2023	36282.49	Professional Fees	New Catering, Theatre & Ward
Eden Health And Social Care	472228	24/03/2023	66340.2	Survey/ Project Management	Chief Executive
Hugh Steeper Ltd	462311	24/03/2023	47913.6	Dpc Service Fee	Prosthetic-Dorset

Integrated Health Projects	476305	24/03/2023	106168.27	Ground Works	Nhp Fees
Kpmg Llp	275265	24/03/2023	36000	External Audit - Monitor Code	Finance
Kpmg Llp	339345	24/03/2023	41400	External Audit - Monitor Code	Finance
Kpmg Llp	388369	24/03/2023	36000	External Audit - Monitor Code	Finance
Nhs Dorset Ccg	473059	24/03/2023	148230.5	M&S Equipment	Jhes (Recharge)
Nps Contract Limited	472160	24/03/2023	38065.2	Engineering Install.-Exp	Water Dist System - Ph
Salary Finance - Borrow	477249	24/03/2023	28992.93	Salary Finance Loans	Balance Sheet
Sccl (101 Consumables)	463709	24/03/2023	255751.5	Payable Control-Nhs	Balance Sheet
Sccl (201 Maintenance)	465272	24/03/2023	81864.4	M&S Equipment-Mtce Co	Radiology - Ct
Sccl (201 Maintenance)	474008	24/03/2023	64763.8	M&S Equipment-Mtce Co	Radiology-Xray
Westmade Ltd	472590	24/03/2023	106775.57	Structure & Finishes-Exp	New Vie Compound Rbh
Dell Computer Corp Ltd	474762	27/03/2023	113400	It Hardware - General	Pcs & Laptops
Greendale Construction Ltd	474191	27/03/2023	96000	Structure & Finishes-Exp	Fire Compartmentation/Door
Hologic Uk Ltd	474931	27/03/2023	27600	Medical Equipment	20/21 6 X Storz Hysteroscopes
Integrated Health Projects	477917	27/03/2023	5646243.35	Professional Fees	Csr Wcec
Integrated Health Projects	477918	27/03/2023	1954287.72	Professional Fees	Csr Wcec
Integrated Health Projects	477919	27/03/2023	5347851.73	Professional Fees	Csr Wcec
Nj Devices Ltd Ta Ocean Med	478736	27/03/2023	42636	Medical Equipment	Cdc - Dorsethealthvillage Poole
Philips Electronics Uk Ltd	474718	27/03/2023	115728.12	Other Eng.Plant & Eqt-Exp	Cdc - Poole Hub
Randell Construction	478565	27/03/2023	139232.77	Capital Build - Refurbishment	Catering Model Change
Stryker (Uk) Ltd	476368	27/03/2023	46941.72	Medical Equipment	Cdc - Endo Equip Business Case
Temple Lifts Limited	473902	27/03/2023	35701.2	Structure & Finishes-Exp	Lift Upgrade - Ph
Westmade Ltd	479192	27/03/2023	99866.4	Capital Build - Refurbishment	Atrium Decant - Disch Lounge
Alloga Uk Ltd	480845	28/03/2023	27000	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	480701	28/03/2023	45622.8	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	480702	28/03/2023	45622.8	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	480703	28/03/2023	68434.2	Jac Stock Grni Accrual	Balance Sheet
Bayer Healthcare Plc	480877	28/03/2023	91245.6	Jac Stock Grni Accrual	Balance Sheet
Bristol-Myers Squibb Pharmaceuticals Lt	480453	28/03/2023	49754.16	Pharmacy Creditor Control A/C	Balance Sheet
Bristol-Myers Squibb Pharmaceuticals Lt	480552	28/03/2023	30284.1	Pharmacy Creditor Control A/C	Balance Sheet
Bristol-Myers Squibb Pharmaceuticals Lt	480553	28/03/2023	45609.6	Pharmacy Creditor Control A/C	Balance Sheet
Erbe Medical Uk Ltd	479726	28/03/2023	72504.53	Medical Equipment	Cdc - Endo Equip Business Case
Ilchester Estates (2) Trust	477327	28/03/2023	54000	Rents	Yeoman'S House - Estates
Inhealth Endoscopy Ltd	467500	28/03/2023	214516	Services Received - Non Nhs	Endoscopy
Insight Uk Limited	469439	28/03/2023	490879.54	It Hardware - General	Csr Wcec
Integrated Health Projects	477920	28/03/2023	1085243.36	Structure & Finishes-Exp	20/21 Theatres Phase A
Janssen-Cilag	480917	28/03/2023	38154.24	Jac Stock Grni Accrual	Balance Sheet
Lte Scientific Ltd	441039	28/03/2023	47850.48	Medical Equipment	Pathology Hub
Roche Products Limited	480557	28/03/2023	32025.56	Pharmacy Creditor Control A/C	Balance Sheet

Stryker (Uk) Ltd	473078	28/03/2023	90886.8	Medical Equipment	Ph Year End Equipt Replace
Currie & Brown Uk Ltd	479646	29/03/2023	32133.14	Professional Fees	Pathology Hub
Darwin Group Ltd	481097	29/03/2023	76736.75	Professional Fees	New Catering, Theatre & Ward
Edf Energy	467640	29/03/2023	138575.44	Electricity	Estates Site Overheads
Edf Energy	473036	29/03/2023	379105.21	Electricity	Rbh Energy & Utility
Inhealth Endoscopy Ltd	452042	29/03/2023	222488	Services Received - Non Nhs	Endoscopy
Integrated Health Projects	479745	29/03/2023	174756.64	Capital Build - Refurbishment	20/21 Theatres Phase A
Noviniti Poole Ltd	473107	29/03/2023	59046.6	Rents	Retail Developments
Nps Contract Limited	472157	29/03/2023	45097.2	Engineering Install.-Exp	Ed Works - Mh Mou
Nps Contract Limited	472158	29/03/2023	61406.23	Engineering Install.-Exp	Ph Outpatients Conversion
Pentax Uk Ltd	481193	29/03/2023	157761.02	Medical Equipment	Cdc - Poole Hub
Pricewaterhousecoopers Llp	481600	29/03/2023	60000	Misc.Contract Expense	Non Dir - General
Pricewaterhousecoopers Llp	481608	29/03/2023	60000	Misc.Contract Expense	Non Dir - General
Pricewaterhousecoopers Llp	481883	29/03/2023	60000	Misc.Contract Expense	Non Dir - General
Randell Construction	476445	29/03/2023	193585.88	Capital Build - Refurbishment	Ward Refurbishment - Ph
Randell Construction	478573	29/03/2023	147411.94	Capital Build - Refurbishment	Ward Refurbishment - Ph
Randell Construction	478574	29/03/2023	54588.65	Capital Build - Refurbishment	Ward Refurbishment - Ph
		Sum:	46,120,495.27		
		Count:	205		