| Supplier name | Transaction Reference | Date Paid | Amount | Cost Centre Name | Account Name |
|---|---|---|---|---|---|
| Bayer P.L.C. | 1113250 | 01/10/2026 | 29654.4 | Balance Sheet | Jac Stock Grni Accrual |
| Dorset H/Care University Nhs Ft | 1095553 | 01/10/2026 | 17677.31 | Dhc Recharge Services | Podiatry |
| Dorset H/Care University Nhs Ft | 1095553 | 01/10/2026 | 31168.22 | Nursing Diabetes & Endocrine | Podiatry |
| Dorset H/Care University Nhs Ft | 1095863 | 01/10/2026 | 48845.54 | Nursing Diabetes & Endocrine | Podiatry |
| Dorset H/Care University Nhs Ft | 1095877 | 01/10/2026 | 48845.54 | Nursing Diabetes & Endocrine | Podiatry |
| Dorset H/Care University Nhs Ft | 1104606 | 01/10/2026 | 48845.53 | Nursing Diabetes & Endocrine | Purchase Of Healthcar |
| Dorset H/Care University Nhs Ft | 1106312 | 01/10/2026 | 90711.43 | Minor Injuries Unit (Dhuft) | Dorset Healthcare Service Recd |
| Edf Energy | 1103600 | 01/10/2026 | 123545.76 | Pht Utilities | Electricity |
| Leda Orthopedics Ltd | 1105515 | 01/10/2026 | 4152 | Orthopaedic Prostheses | Hand And Wrist Prostheses |
| Liaison Vat Consultancy Ltd | 1108611 | 01/10/2026 | 60989.1 | Balance Sheet | Ap Multi-Code Invoice Jnl |
| Medpure | 1100735 | 01/10/2026 | 26969.14 | Balance Sheet | Agency Nursing Consol Invs |
| Nhs Blood And Transplant (National Blood) | 1108708 | 01/10/2026 | 124730.51 | Blood Products | Blood Services |
| Salisbury Nhs Foundation Trust | 1097311 | 01/10/2026 | 52349.73 | Finance | Managed Service Contracts |
| Sme Hci Ltd T/A Vivup | 1105309 | 01/10/2026 | 37468.33 | Balance Sheet | Bike Sal Sacrifice |
| Stryker (Uk) Ltd | 1105221 | 01/10/2026 | 2099.34 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1105451 | 01/10/2026 | 3244.06 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1105887 | 01/10/2026 | 17624.78 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1106374 | 01/10/2026 | 20594.48 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| The Black Fallow Company | 1087758 | 01/10/2026 | 51210 | Healthset (Ehr) | Consultancy Fees |
| Total Energies Gas & Power Ltd | 1109526 | 01/10/2026 | 45885.75 | Rbh Energy & Utility | Gas |
| Total Energies Gas & Power Ltd | 1109532 | 01/10/2026 | 69114.93 | Rbh Energy & Utility | Gas |
| Total Energies Gas & Power Ltd | 1109544 | 01/10/2026 | 66788.92 | Rbh Energy & Utility | Gas |
| Total Energies Gas & Power Ltd | 1109553 | 01/10/2026 | 49468.21 | Rbh Energy & Utility | Gas |
| Water2business (Pref 905 Only) | 1105355 | 01/10/2026 | 6701.28 | Pht Utilities | Sewerage Volume |
| Water2business (Pref 905 Only) | 1105355 | 01/10/2026 | 26465.85 | Pht Utilities | Water-Metered Supply |

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|---|---|---|---|---|---|
| Water2business (Pref 905 Only) | 1105355 | 01/10/2026 | 287.92 | St Marys Utilities | Sewerage Volume |
| Water2business (Pref 905 Only) | 1105355 | 01/10/2026 | 725.03 | St Marys Utilities | Water-Metered Supply |
| Weaver Demolition Ltd | 1104828 | 01/10/2026 | 39522 | Wessex Field Infrastructure | Structure & Finishes-Exp |
| Roche Products Ltd | 1108156 | 02/10/2026 | 43200 | Balance Sheet | Jac Stock Grni Accrual |
| Amo United Kingdom Ltd | 1105386 | 05/10/2026 | 1463.59 | Eye Theatre | Optical Equip.- Contact Lenses |
| Constellia Public Ltd | 1106121 | 05/10/2026 | 31897.2 | Procurement Savings (Capita) | Services Received - Non Nhs |
| Constellia Public Ltd | 1106184 | 05/10/2026 | 26547.6 | Procurement Savings (Capita) | Services Received - Non Nhs |
| Constellia Public Ltd | 1106189 | 05/10/2026 | 26547.6 | Procurement Savings (Capita) | Services Received - Non Nhs |
| Constellia Public Ltd | 1106198 | 05/10/2026 | 26547.6 | Procurement Savings (Capita) | Services Received - Non Nhs |
| Johnson & Johnson Med Ltd | 1105424 | 05/10/2026 | 10769.65 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Optima Medical Ltd | 1110928 | 05/10/2026 | 182098.56 | Mec - Ph | Medical Equipment |
| Randell Construction | 1102725 | 05/10/2026 | 32088.22 | Nhp_014-Ward 17 Refurb (H&N) | Capital Build - Refurbishment |
| Stryker (Uk) Ltd | 1106294 | 05/10/2026 | 6736.08 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1106369 | 05/10/2026 | 11844.91 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1108271 | 05/10/2026 | 2653.44 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1108279 | 05/10/2026 | 7926.9 | Poole Theatre Stock | Powergate Theatre Stock |
| Supply Chain (Invoice No Starting With 212) | 1107514 | 05/10/2026 | 584383.62 | Balance Sheet | Nhs Supplies Creditor |
| Johnson & Johnson Med Ltd | 1106002 | 06/10/2026 | 6348.38 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Johnson & Johnson Med Ltd | 1106310 | 06/10/2026 | 4382.53 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Johnson & Johnson Med Ltd | 1106400 | 06/10/2026 | 3324.52 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Roche Products Ltd | 1116929 | 06/10/2026 | 30154.8 | Balance Sheet | Jac Stock Grni Accrual |
| Zimmer Ltd | 1044429 | 06/10/2026 | 5370 | Orthopaedic Prostheses | Knee Prosthetics |
| Zimmer Ltd | 1056546 | 06/10/2026 | 8556 | Orthopaedic Prostheses | Knee Prosthetics |
| Zimmer Ltd | 1059986 | 06/10/2026 | 7551.6 | Orthopaedic Prostheses | Knee Prosthetics |
| Zimmer Ltd | 1068038 | 06/10/2026 | 7678.69 | Orthopaedic Prostheses | Knee Prosthetics |
| Zimmer Ltd | 1100815 | 06/10/2026 | 7468.15 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Zimmer Ltd | 1106131 | 06/10/2026 | 2674.28 | Poole Theatre Stock | Powergate Theatre Stock |

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| Zimmer Ltd | 1106150 | 06/10/2026 | 4736.95 | Poole Theatre Stock | Powergate Theatre Stock |
| Alloga Uk Ltd | 1108158 | 07/10/2026 | 29520 | Balance Sheet | Jac Stock Grni Accrual |
| Bristol-Myers Squibb Pharmaceuticals Ltd | 1116944 | 07/10/2026 | 26660.6 | Balance Sheet | Jac Stock Grni Accrual |
| Haemonetics (Neoteric Technology (Uk) Ltd | 1103542 | 07/10/2026 | 57956.4 | Path Haematology | Lab Equipt Maintenanc |
| Hexarad Group Ltd | 1105459 | 07/10/2026 | 130515 | Radiology-Ooh Outsourced Rptg | Purchase Of Healthcar |
| Lancashire Teaching Hospitals Nhs Ft | 1108250 | 07/10/2026 | 49784 | Finance | Elfs Service Charge |
| Stryker (Uk) Ltd | 1108717 | 07/10/2026 | 4511.48 | Poole Theatre Stock | Powergate Theatre Stock |
| Supply Chain (Invoice No Starting With 212) | 1107495 | 07/10/2026 | 16362.02 | Surgical Cg Maint Contracts | M&S Equipment-Mtce Co |
| Consultant Connect Limited | 1109874 | 08/10/2026 | 84000 | I.T Application Support | Consultant Connect |
| Darwin Group Ltd | 1116125 | 08/10/2026 | 1025699.45 | Nhp_018-New Ward Block | New Build |
| Hunter Healthcare Resourcing Ltd | 1108245 | 08/10/2026 | 30120 | Healthset (Ehr) | Consultancy Fees |
| Ithealth U.K. Ltd | 1110408 | 08/10/2026 | 97380 | I.T Security Team | Endpoint Security Software |
| Johnson & Johnson Med Ltd | 1109385 | 08/10/2026 | 4851.71 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Roche Products Ltd | 1109727 | 08/10/2026 | 36000 | Balance Sheet | Jac Stock Grni Accrual |
| Johnson & Johnson Med Ltd | 1104804 | 09/10/2026 | 3553.42 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Johnson & Johnson Med Ltd | 1109369 | 09/10/2026 | 5918.42 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Paragon 28 Uk Limited | 1078910 | 09/10/2026 | 6253.43 | Orthopaedic Prostheses | Foot & Ankle Prostheses |
| Stryker (Uk) Ltd | 1110996 | 09/10/2026 | 5596.03 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Zimmer Ltd | 1109801 | 09/10/2026 | 11099.8 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Agfa Healthcare Uk Ltd | 1110624 | 12/10/2026 | 43049.38 | Radiology-Xray | M&S Equipment-Mtce Co |
| Becton Dickinson Uk Ltd | 1118600 | 12/10/2026 | 4731.81 | Molecular Pathology | M&S Supplies |
| Cbre Ltd | 1100204 | 12/10/2026 | 72185.45 | Retail Developments | Rents |
| Collector Set Printers ( Csp ) | 1105150 | 12/10/2026 | 19359.32 | Balance Sheet | Ap Multi-Code Invoice Jnl |
| Pertemps Medical Professionals Limited | 1109808 | 12/10/2026 | 37883.1 | Medical Obs & Gynae | Purchase Of Healthcar |
| Smith & Nephew Advanced Surgical Devices | 1078118 | 12/10/2026 | 2784 | Orthopaedic Prostheses | Hire Of Eqpt. |
| Stryker (Uk) Ltd | 1110445 | 12/10/2026 | 11464.37 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1110674 | 12/10/2026 | 8697.56 | Powergate Ortho Stock | Powergate Orthopaedic Stock |

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| Supply Chain (Invoice No Starting With 212) | 1110412 | 12/10/2026 | 678038.67 | Balance Sheet | Nhs Supplies Creditor |
| Total Energies Gas & Power Ltd | 1103629 | 12/10/2026 | 72061.8 | Pht Utilities | Gas |
| Total Energies Gas & Power Ltd | 1103666 | 12/10/2026 | 42646.56 | Rbh Energy & Utility | Gas |
| Total Energies Gas & Power Ltd | 902330 | 12/10/2026 | 53391.37 | Pht Utilities | Gas |
| Una Health Limited | 1110615 | 12/10/2026 | 18415.2 | Procurement Store Ssd | Procurement Stock Ssd |
| Acumed Ltd (Formerly Ostek) | 1110860 | 13/10/2026 | 6250.75 | Poole Theatre Stock | Powergate Theatre Stock |
| Dorset County Hospital Ft | 1090052 | 13/10/2026 | 170033.7 | Workforce Systems | Software Maint. |
| Intuitive Surgical Ltd | 1109843 | 13/10/2026 | 187200 | Surgical Cg Maint Contracts | Equipt Maintenance |
| Janssen-Cilag | 1103445 | 13/10/2026 | 26438.4 | Balance Sheet | Jac Stock Grni Accrual |
| Janssen-Cilag | 1116765 | 13/10/2026 | 28200.96 | Balance Sheet | Jac Stock Grni Accrual |
| Alcon Eye Care Uk Limited | 1111214 | 14/10/2026 | 10672.2 | Eye Theatre | Phaco Disposables |
| Alcon Eye Care Uk Limited | 1111214 | 14/10/2026 | 3294 | Eye Theatre | Procedure Packs |
| Amo United Kingdom Ltd | 1110712 | 14/10/2026 | 1238.42 | Eye Theatre | Optical Equip.- Contact Lenses |
| Elekta Oncology Systems Ltd | 1113457 | 14/10/2026 | 209164.46 | Oncology Brachytherapy | Lab Disposables |
| Parity Medical | 1111084 | 14/10/2026 | 25020 | Breast Screening | Computer Hardware |
| Rotamap Limited | 1117326 | 14/10/2026 | 52238.59 | Medical Anaesthetic | Computer Software |
| Supply Chain (Invoice No Starting With 212) | 1107613 | 14/10/2026 | 55128.28 | Radiology-Ct/Mr | Equipt Maintenance |
| Johnson & Johnson Med Ltd | 1112889 | 15/10/2026 | 3123.55 | Trauma Theatres | Hire Of Med.& Surg. E |
| Pentax Uk Ltd | 1111404 | 15/10/2026 | 100409.82 | Mec - Ph | Medical Equipment |
| Stryker (Uk) Ltd | 1111318 | 15/10/2026 | 11593.15 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1111497 | 15/10/2026 | 18002.5 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1111536 | 15/10/2026 | 3629.96 | Poole Theatre Stock | Powergate Theatre Stock |
| Supply Chain (Invoice No Starting With 212) | 1111455 | 15/10/2026 | 95394.67 | Radiology-Ct/Mr | M&S Equipment-Mtce Co |
| Tuskerdirect Limited | 1115284 | 15/10/2026 | 132803.24 | Balance Sheet | Salary Sac - Lease |
| Janssen-Cilag | 1122863 | 16/10/2026 | 25380.86 | Balance Sheet | Jac Stock Grni Accrual |
| Roche Products Ltd | 1114637 | 16/10/2026 | 36000 | Balance Sheet | Jac Stock Grni Accrual |
| Stryker (Uk) Ltd | 1052930 | 16/10/2026 | 35958.26 | Balance Sheet | Invoice Credit Contra |

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|---|---|---|---|---|---|
| Stryker (Uk) Ltd | 1112902 | 16/10/2026 | 3431.68 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1112904 | 16/10/2026 | 4827.25 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Wessex Industrial Doors | 1071164 | 16/10/2026 | 11858.4 | Sterile Services Department | Services Received - Non Nhs |
| Bdo Llp | 1114840 | 19/10/2026 | 48576 | Audit And Assurance | Internal Audit |
| Cloud 21 Limited | 1113493 | 19/10/2026 | 134264.48 | Healthset (Ehr) | Consultancy Fees |
| Cloud 21 Limited | 1113572 | 19/10/2026 | 91262.12 | Healthset (Ehr) | Consultancy Fees |
| Glaukos Uk Ltd | 1116191 | 19/10/2026 | 28536 | Eye Theatre | M&S Supplies |
| Glaukos Uk Ltd | 1116191 | 19/10/2026 | 5398.8 | Eye Theatre | Stents |
| Ilchester Estates (2) Trust | 1116062 | 19/10/2026 | 54000 | Yeoman'S House - Estates | Rents |
| Janssen-Cilag | 1123670 | 19/10/2026 | 34898.69 | Balance Sheet | Jac Stock Grni Accrual |
| Johnson & Johnson Med Ltd | 1114731 | 19/10/2026 | 7754.99 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Medtronic Ltd | 1113546 | 19/10/2026 | 22932 | Powergate Cardiac Main Stock | Powergate Cardiac Main Stock |
| Southern Implants Uk Ltd | 1107781 | 19/10/2026 | 9395.6 | Maxillofac. Prosthetic Service | Implants |
| Stryker (Uk) Ltd | 1114845 | 19/10/2026 | 8535.9 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1116140 | 19/10/2026 | 3703.36 | Poole Theatre Stock | Powergate Theatre Stock |
| Supply Chain (Invoice No Starting With 212) | 1113539 | 19/10/2026 | 81264.82 | Cardiac Cath Lab Angios & Pcis | M&S Equipment-Mtce Co |
| The Black Fallow Company | 1115632 | 19/10/2026 | 60233.68 | Healthset (Ehr) | Consultancy Fees |
| Integrated Health Projects | 1124006 | 20/10/2026 | 69912.62 | Nhp_002-Sau & Sau Decants | Capital Build - Refurbishment |
| Smith & Nephew Advanced Surgical Devices | 1105513 | 20/10/2026 | 2652.3 | Orthopaedic Prostheses | Arthroscopic Items |
| Stryker (Uk) Ltd | 1116282 | 20/10/2026 | 3033.6 | Orthopaedic Prostheses | Trauma M&S Consumable |
| Agfa Healthcare Uk Ltd | 1108986 | 21/10/2026 | 25678.22 | Radiology-Xray | M&S Equipment-Mtce Co |
| Amo United Kingdom Ltd | 1115663 | 21/10/2026 | 1351.01 | Eye Theatre | Optical Equip.- Contact Lenses |
| Johnson & Johnson Med Ltd | 1115676 | 21/10/2026 | 4898.46 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Roche Products Ltd | 1117102 | 21/10/2026 | 36000 | Balance Sheet | Jac Stock Grni Accrual |
| Source Bioscience /Medical Solutions Plc | 1115644 | 21/10/2026 | 33530.32 | Histology | Lab. Referrals |
| Stryker (Uk) Ltd | 1115483 | 21/10/2026 | 10511.78 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1116203 | 21/10/2026 | 4628.8 | Poole Theatre Stock | Powergate Theatre Stock |

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| Total Energies Gas & Power Ltd | 1121961 | 21/10/2026 | 70862.19 | Rbh Energy & Utility | Gas |
| Total Energies Gas & Power Ltd | 1122035 | 21/10/2026 | 40465.72 | Rbh Energy & Utility | Gas |
| Fujifilm Healthcare Uk Ltd | 1116530 | 22/10/2026 | 166125.6 | Digital Pathology | Lab Contract Services |
| Johnson & Johnson Med Ltd | 1114326 | 22/10/2026 | 7609.5 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Lst Partnership T/A Lst Projects | 1114395 | 22/10/2026 | 300698.54 | Nhp_078-Bed Extensions | Capital Build - Refurbishment |
| Medpure | 1106001 | 22/10/2026 | 27545.77 | Balance Sheet | Agency Nursing Consol Invs |
| Mri Software Emea Limited | 1123357 | 22/10/2026 | 36600 | Finance | Systems Licences |
| Roche Products Ltd | 1117101 | 22/10/2026 | 36000 | Balance Sheet | Jac Stock Grni Accrual |
| Stryker (Uk) Ltd | 1116041 | 22/10/2026 | 4451.29 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Amo United Kingdom Ltd | 1115466 | 23/10/2026 | 1688.76 | Eye Theatre | Optical Equip.- Contact Lenses |
| Arthrex Ltd | 1115454 | 23/10/2026 | 2873.94 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Health Now Ltd | 1126470 | 23/10/2026 | 49385.5 | Radiology-Ultrasound | Purchase Of Healthcar |
| Mitie Fm Limited | 1117353 | 23/10/2026 | 576804.94 | Domestic Contract | External Contract I.S |
| Pertemps Medical Professionals Limited | 1114936 | 23/10/2026 | 52981.35 | Medical Obs & Gynae | Purchase Of Healthcar |
| Pertemps Medical Professionals Limited | 1116172 | 23/10/2026 | 73797.63 | Medical Obs & Gynae | Purchase Of Healthcar |
| Salary Finance - Borrow | 1127188 | 23/10/2026 | 27924.48 | Balance Sheet | Salary Finance Loans |
| Srcl Ltd | 1117662 | 23/10/2026 | 27975.48 | Rbh Energy & Utility | Clinical Waste |
| Stryker (Uk) Ltd | 1115302 | 23/10/2026 | 7311.19 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1116528 | 23/10/2026 | 5472 | Orthopaedic Prostheses | Hire Of Eqpt. |
| Stryker (Uk) Ltd | 1116528 | 23/10/2026 | 3939.6 | Orthopaedic Prostheses | Shoulder Prosthetics |
| Xyla Diagnostics | 1115316 | 23/10/2026 | 46839.34 | Cardiac Techs | Agency Sci/Ther/Tech (Qual) |
| Acumed Ltd | 1116489 | 26/10/2026 | 3570.43 | Poole Theatre Stock | Powergate Theatre Stock |
| Capita Business Services Ltd | 1110879 | 26/10/2026 | 98329.2 | Odp Management | Nhs - Services Received |
| Mll Telecom Ltd | 1117401 | 26/10/2026 | 29887.76 | I.T Infrastructure Maintenance | Other Telephone |
| Stryker (Uk) Ltd | 1118245 | 26/10/2026 | 10012.03 | Poole Theatre Stock | Powergate Theatre Stock |
| Stryker (Uk) Ltd | 1118583 | 26/10/2026 | 5939.04 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Terrence Higgins Trust | 1122088 | 26/10/2026 | 51780 | Pathology Mes | Blood Bourne Virus Bbv Testing |

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| Xerox (Uk) Ltd | 1115329 | 26/10/2026 | 61203.38 | Reprographics Service | Printing |
| Avidity Science Limited | 1111058 | 27/10/2026 | 27247.2 | Decontamination Unit | Cssd-Contract |
| Bcp Council | 1126249 | 27/10/2026 | 28714 | Uhd Rates | Pht Rates |
| Elis Uk Ltd | 1115232 | 27/10/2026 | 99091.75 | Logistics | Laundry/Linen Contrac |
| Octapharma Ltd | 1119331 | 27/10/2026 | 94758.4 | Balance Sheet | Jac Stock Grni Accrual |
| Portland Clinical Ltd | 1119009 | 27/10/2026 | 50470.48 | Medical Ent | Purchase Of Healthcar |
| Portland Clinical Ltd | 1119737 | 27/10/2026 | 57158.26 | Medical Oral Surgery | Purchase Of Healthcar |
| Portland Clinical Ltd | 1124028 | 27/10/2026 | 34100 | Medical Ophthalmology | Purchase Of Healthcar |
| Portland Clinical Ltd | 1124419 | 27/10/2026 | 31000 | Medical Ophthalmology | Purchase Of Healthcar |
| Portland Clinical Ltd | 1124644 | 27/10/2026 | 37200 | Medical Ophthalmology | Purchase Of Healthcar |
| Portland Clinical Ltd | 1124683 | 27/10/2026 | 31000 | Medical Ophthalmology | Purchase Of Healthcar |
| Purchase Power | 1097576 | 27/10/2026 | 49005.61 | Commercial Management | Postage |
| Purchase Power | 1110404 | 27/10/2026 | 49000.79 | Commercial Management | Postage |
| Purchase Power | 1120341 | 27/10/2026 | 49007.83 | Commercial Management | Postage |
| Royal United Hospitals Bath Nhs Trust | 1083714 | 27/10/2026 | 12293.6 | Medical Colorectal Surgery | Medical Exp - Nhs Other |
| Royal United Hospitals Bath Nhs Trust | 1083714 | 27/10/2026 | 15560.6 | Medical General Surgery | Medical Exp - Nhs Other |
| Royal United Hospitals Bath Nhs Trust | 1083714 | 27/10/2026 | 5082 | Medical Upper Gi Surgery | Medical Exp - Nhs Other |
| Saba Park Services Uk Limited | 1114770 | 27/10/2026 | 54779.21 | Uhd Travel And Transport | Survey/ Project Management |
| Saba Park Services Uk Limited | 1118652 | 27/10/2026 | 149825.8 | Uhd Travel And Transport | Parking Services |
| Stryker (Uk) Ltd | 1117461 | 27/10/2026 | 3073.74 | Poole Theatre Stock | Powergate Theatre Stock |
| Supply Chain (Invoice No Starting With 212) | 1116290 | 27/10/2026 | 663307.45 | Balance Sheet | Nhs Supplies Creditor |
| Supply Chain (Invoice No Starting With 212) | 1117582 | 27/10/2026 | 562360.52 | Balance Sheet | Nhs Supplies Creditor |
| Veolia Es (Uk) Limited | 1115985 | 27/10/2026 | 8103.66 | Pht Utilities | Clinical Waste |
| Veolia Es (Uk) Limited | 1115985 | 27/10/2026 | 7280.4 | Pht Utilities | Trade Refuse |
| Veolia Es (Uk) Limited | 1115985 | 27/10/2026 | 8028.67 | Rbh Energy & Utility | Clinical Waste |
| Veolia Es (Uk) Limited | 1115985 | 27/10/2026 | 13765.35 | Rbh Energy & Utility | Trade Refuse |
| Veolia Es (Uk) Limited | 1115985 | 27/10/2026 | 775.21 | Xch Energy & Utility | Trade Refuse |

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| Alcon Eye Care Uk Limited | 1117464 | 28/10/2026 | 17353.37 | Eye Theatre | Phaco Disposables |
| Alloga Uk Ltd | 1125459 | 28/10/2026 | 26357.6 | Balance Sheet | Jac Stock Grni Accrual |
| Cora Health Diagnostics Ltd | 1070412 | 28/10/2026 | 50947 | Radiology-Ultrasound | Purchase Of Healthcar |
| Crowdhouse Energy Ltd | 1032660 | 28/10/2026 | 94076.16 | Electrical Pv Array - Rbh | Structure & Finishes-Exp |
| Dorset County Hospital Ft | 1118667 | 28/10/2026 | 45496.08 | Bcsp & Bss | Purchase Of Healthcar |
| Dorset H/Care University Nhs Ft | 1123137 | 28/10/2026 | 49015.16 | Nursing Diabetes & Endocrine | Purchase Of Healthcar |
| Grifols Uk Ltd | 1119796 | 28/10/2026 | 87134 | Balance Sheet | Jac Stock Grni Accrual |
| Hugh Steeper Ltd | 1113649 | 28/10/2026 | 44096.48 | Prosthetic-Dorset | Dpc Service Fee |
| Johnson & Johnson Med Ltd | 1118311 | 28/10/2026 | 5097.11 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Pertemps Medical Professionals Limited | 1098804 | 28/10/2026 | 27591.26 | Respiratory Physiology Rbh | Purchase Of Healthcar |
| Pertemps Medical Professionals Limited | 1105978 | 28/10/2026 | 89169.9 | Medical Obs & Gynae | Purchase Of Healthcar |
| Radiometer Ltd | 1117290 | 28/10/2026 | 27037.24 | Urology Drugs | Lab Reagents |
| Roche Products Ltd | 1124610 | 28/10/2026 | 30154.8 | Balance Sheet | Jac Stock Grni Accrual |
| Stryker (Uk) Ltd | 1118296 | 28/10/2026 | 8103.22 | Powergate Ortho Stock | Powergate Orthopaedic Stock |
| Stryker (Uk) Ltd | 1118419 | 28/10/2026 | 8609.65 | Poole Theatre Stock | Powergate Theatre Stock |
| Zoll Medical Uk Ltd | 1128217 | 28/10/2026 | 10633.57 | Rbh - Mcec-Csr Med Eq-Stpw1 | Medical Equipment |
| | | Sum: | 11550310.8 | | |
| | | Count: | 203 | | |