

vendor_id	supplier	po_nbr
53589	MEDTRONIC LTD	T204916
74591	WEYMOUTH & PORTLAND BOROUGH COUNCIL	T205000
ACCI0025	ACCIDENT & EMERGENCY AGENCY LTD	T204397
34012	STRYKER UK LTD	T204286
LIAI0010	LIAISON FINANCIAL SERVICES	TL00191
NHSX2400	NHS ENGLAND	T204959
53589	MEDTRONIC LTD	T204918
MEDI0012	THE MEDICAL EYE CLINIC LTD	T205101
SALI0060	SALISBURY TRADING LTD	T204940
36590	K C HOLIDAY DIALYSIS CENTRE	NO ORDER
59795	ROCHE PRODUCTS LTD	DCH1018056
CELG0005	CELGENE LTD	DCH0930788
55320	NHSBSA PRESCRIPTION PRICING DIVISION	NO ORDER
59795	ROCHE PRODUCTS LTD	DCH1005840
SALI0060	SALISBURY TRADING LTD	NO ORDER
49865	NOVARTIS PHARMACEUTICALS UK LTD	DCH1021222
48579	NHS BLOOD & TRANSPLANT	NO ORDER
60800	ROYAL BOURNEMOUTH & CHRISTCHURCH NHS FT	NO ORDER
19505	EDF ENERGY 1 LTD	NO ORDER

purchase_order_amt	date_created
£28,000.00	18-Oct-16
£28,060.20	19-Oct-16
£43,441.20	06-Oct-16
£57,202.77	04-Oct-16
£57,600.00	24-Oct-16
£147,626.00	19-Oct-16
£212,516.00	18-Oct-16
£314,350.00	21-Oct-16
£408,000.00	18-Oct-16
£26,510.00	03-Oct-16
£29,894.76	19-Oct-16
£35,657.95	03-Oct-16
£38,114.59	17-Oct-16
£39,894.34	13-Oct-16
£40,917.59	01-Sep-16
£49,096.63	26-Oct-16
£52,756.50	17-Oct-16
£66,975.23	27-Sep-16
£78,965.99	04-Oct-16