

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2426277	29274.00
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2426284	27615.12
Department of Health	University Hospitals Bristol	18/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2433638	27369.54
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2425955	27000.00
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2438302	45000.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Equipment Costs	Ga Infusion Pumps	B Braun	2424483	-25920.00
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2435062	117383.21
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd	2435063	375736.29
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Equip General 5 Year Life	Uec A701/A801 Proj 3 Design	Bam Construction Ltd	2435065	230789.20
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2425751	27373.68
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2425753	27373.68
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2425879	27373.68
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2425881	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430046	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430047	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430048	54747.36
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430049	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430050	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430051	82121.04
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430052	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430053	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430055	54747.36
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430056	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430057	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430058	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430059	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430545	27373.68
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2430546	27373.68
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2438289	27373.68
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2438290	54747.36
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Equipment Costs	Uec Biofire Pofc Test Equip	Biomerieux Uk Ltd	2396415	65040.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2399328	54530.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2401418	53210.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2405393	53540.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2407876	41130.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2414285	59680.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2419010	50240.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2423917	48260.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2428419	32480.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2428423	53410.00
Department of Health	University Hospitals Bristol	18/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2432661	39480.00
Department of Health	University Hospitals Bristol	25/05/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2436067	41000.00
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2438297	42596.10
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2438298	25006.20
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2409171	62103.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2428709	82099.94

Department of Health	University Hospitals Bristol	25/05/2021	1.2 Im&T Costs	Computer Room 2 Replacement	Cae Technology Services Ltd	2420830	199306.26
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Im&T Costs	Computer Room 2 Replacement	Cae Technology Services Ltd	2420830	18.04
Department of Health	University Hospitals Bristol	18/05/2021	Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2433904	34168.81
Department of Health	University Hospitals Bristol	18/05/2021	Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2433907	42114.38
Department of Health	University Hospitals Bristol	18/05/2021	Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2433903	35733.74
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Im&T Costs	Server Upgrade & Refresh 20/21	Cdw Limited	2392083	42853.83
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Im&T Costs	Server Upgrade & Refresh 20/21	Cdw Limited	2399926	20861.54
Department of Health	University Hospitals Bristol	18/05/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2433240	38280.00
Department of Health	University Hospitals Bristol	25/05/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2436945	38280.00
Department of Health	University Hospitals Bristol	25/05/2021	Rates	Bri Rent & Rates	City Of Bristol	2439422	199680.00
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Enabling Costs	A&A Ct Scanner Sbch	Community Health Partnerships Ltd	2374448	34789.56
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Risk	Dale Building Maintenance Ltd	2420699	23950.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Cardiac/Gicu Equip & Beds	Draeger Medical Uk Ltd	2314255	65426.90
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Electrio Ltd	2430595	58226.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Electrio Ltd	2430596	56148.10
Department of Health	University Hospitals Bristol	25/05/2021	Building Contracts	Recharges	Electrio Ltd	2435962	29959.01
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Equipment Costs	Linac C - Xvi & Panel Upgrade	Elekta Ltd	2422883	165844.25
Department of Health	University Hospitals Bristol	11/05/2021	X-Ray Equipment : Maint	Clin Eng Pass-Thru Support Con	Elekta Ltd	2409522	53393.56
Department of Health	University Hospitals Bristol	25/05/2021	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2408939	34888.40
Department of Health	University Hospitals Bristol	25/05/2021	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2428552	31058.71
Department of Health	University Hospitals Bristol	18/05/2021	Books And Journals	Library	Elsevier Bv	2434665	64519.00
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2405451	93344.44
Department of Health	University Hospitals Bristol	04/05/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2418186	75188.94
Department of Health	University Hospitals Bristol	04/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2418140	136155.52
Department of Health	University Hospitals Bristol	04/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2418140	62869.63
Department of Health	University Hospitals Bristol	11/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2425338	138857.63
Department of Health	University Hospitals Bristol	11/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2425338	58134.77
Department of Health	University Hospitals Bristol	11/05/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2424501	64293.04
Department of Health	University Hospitals Bristol	25/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2428875	142528.67
Department of Health	University Hospitals Bristol	25/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2428875	60748.41
Department of Health	University Hospitals Bristol	25/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2432070	138352.45
Department of Health	University Hospitals Bristol	25/05/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2432070	78507.88
Department of Health	University Hospitals Bristol	04/05/2021	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2421716	38287.00
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Equipment Costs	Bid611-Cooling Brch Apollo35 W	J P Services (S.W.) Ltd	2433241	39209.59
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Myrtle Road	J Projects Bristol Limited	2432435	51250.00
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2430062	28014.12
Department of Health	University Hospitals Bristol	11/05/2021	Provider To Provider Services	Local Workforce Action Board	Kirstie Dive And Company Limited	2427963	26200.00
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Enabling Costs	A&A Cannulation Cubicles	Lancer Scott Ltd	2425202	55992.88
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	A&A Cannulation Cubicles	Lancer Scott Ltd	2435745	134731.73
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2382941	-86606.11
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2382995	3699.91
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2382995	82161.22
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2407152	-72830.66
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2407153	-71867.11
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2407154	3353.08
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2407154	68806.96
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2407155	-71867.11

Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428104	4722.10
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428104	96915.29
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428105	5215.05
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428105	115889.86
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428106	3632.82
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428106	74702.32
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428107	2477.03
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428107	55045.14
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428172	-67199.77
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428173	-1409.76
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428173	-65508.05
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428174	3304.98
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428174	67901.13
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428175	23262.07
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428175	39285.29
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428176	67199.77
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2428177	-56322.91
Department of Health	University Hospitals Bristol	04/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2424646	41184.13
Department of Health	University Hospitals Bristol	04/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2424646	344724.33
Department of Health	University Hospitals Bristol	04/05/2021	Non Nhs Provider Services	Lloyds Manufacturing Account	Lloyds Pharmacy	2424646	28750.00
Department of Health	University Hospitals Bristol	18/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2427962	-42816.28
Department of Health	University Hospitals Bristol	18/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2432095	34794.47
Department of Health	University Hospitals Bristol	18/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2432095	331845.60
Department of Health	University Hospitals Bristol	18/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2432098	47901.87
Department of Health	University Hospitals Bristol	18/05/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2432098	334923.11
Department of Health	University Hospitals Bristol	11/05/2021	Ext Cont : Domestic	Sbch Soft Fm	Medirect	2426907	151695.30
Department of Health	University Hospitals Bristol	18/05/2021	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2429502	25994.16
Department of Health	University Hospitals Bristol	18/05/2021	Postage	Post Room	Neopost Ltd (Franking Machines)	2435263	45000.00
Department of Health	University Hospitals Bristol	11/05/2021	Comp Software / License	Maintenance	Ng Security (Uk) Ltd	2418107	15970.00
Department of Health	University Hospitals Bristol	11/05/2021	Building Contracts	Maintenance	Ng Security (Uk) Ltd	2418107	55107.00
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2388889	15.54
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2388889	560756.00
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2388889	2351.12
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2401816	230.52
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2401816	611151.32
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2401816	2289.14
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2404526	86.90
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2404526	796840.08
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2404526	2343.24
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2409056	303572.64
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2409056	612.75
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2409068	505395.02
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2409068	1728.47
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2412392	438082.68
Department of Health	University Hospitals Bristol	11/05/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2412392	2169.80
Department of Health	University Hospitals Bristol	25/05/2021	Rates	Rent+Rates	North Somerset Council	2439340	58368.00
Department of Health	University Hospitals Bristol	25/05/2021	Conferences & Seminars	Hee Cpd	Nsu Media Ltd	2431751	98400.00

Department of Health	University Hospitals Bristol	11/05/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2428306	2485.56
Department of Health	University Hospitals Bristol	11/05/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2428306	172714.07
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Equipment Costs	Endoscopy Scopes	Olympus Keymed	2422850	43462.98
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Equipment Costs	Div.Cap.Med Port Ultrasound Mc	Orca Medical Ltd	2422847	23799.24
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Equipment Costs	Div.Cap.Med Port Ultrasound Mc	Orca Medical Ltd	2422847	2583.00
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Equipment Costs	Div.Cap.Sps Cathlab Cardiac Mo	Philips Healthcare Uk Ltd	2394717	29397.96
Department of Health	University Hospitals Bristol	11/05/2021	Med & Surg Equip : Purchase	Niv & Cough Assists	Philips Respironics	2427752	125798.40
Department of Health	University Hospitals Bristol	11/05/2021	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2417590	26649.00
Department of Health	University Hospitals Bristol	25/05/2021	Med & Surg Equip : Purchase	Ltv And Ip Sleep	Resmed (Uk) Ltd	2435964	29064.00
Department of Health	University Hospitals Bristol	25/05/2021	Med & Surg Equip Consumables	Ltv And Ip Sleep	Resmed (Uk) Ltd	2435964	132.00
Department of Health	University Hospitals Bristol	04/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2425762	56910.00
Department of Health	University Hospitals Bristol	11/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2430072	55521.70
Department of Health	University Hospitals Bristol	25/05/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2438294	27692.06
Department of Health	University Hospitals Bristol	18/05/2021	Rent	Residences	Rooftop Housing Association Ltd	2408133	27463.82
Department of Health	University Hospitals Bristol	18/05/2021	Building Contracts	Residences	Rooftop Housing Association Ltd	2408133	9179.08
Department of Health	University Hospitals Bristol	25/05/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2436829	21935.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Equipment Costs	Bid 421 - Gc Mass Spectrometer	Shimadzu (Uk) Ltd	2257007	28860.31
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2361988	61731.19
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2411419	258754.84
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2411421	112730.41
Department of Health	University Hospitals Bristol	11/05/2021	Provider To Provider Services	Local Workforce Action Board	Sirona Care & Health Cic	2394039	60572.00
Department of Health	University Hospitals Bristol	18/05/2021	Cont : Premises Security	Security	South West Security Services Limited	2429424	24576.00
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2432833	63900.00
Department of Health	University Hospitals Bristol	18/05/2021	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2432367	32317.00
Department of Health	University Hospitals Bristol	25/05/2021	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2432369	34178.30
Department of Health	University Hospitals Bristol	04/05/2021	Telephone Instal & Maint	Telephone Recharges	Tele-Response Limited	2407728	38599.98
Department of Health	University Hospitals Bristol	11/05/2021	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2360679	39288.00
Department of Health	University Hospitals Bristol	11/05/2021	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2393593	36075.00
Department of Health	University Hospitals Bristol	11/05/2021	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2424025	36800.00
Department of Health	University Hospitals Bristol	11/05/2021	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2427978	39252.00
Department of Health	University Hospitals Bristol	18/05/2021	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2362107	33870.00
Department of Health	University Hospitals Bristol	18/05/2021	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2393111	34978.50
Department of Health	University Hospitals Bristol	18/05/2021	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2427998	-29630.00
Department of Health	University Hospitals Bristol	11/05/2021	Non Nhs Provider Services	Hep C Odn	The Hepatitis C Trust	2414049	40000.00
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Brc Director'S Fund	The University Of Birmingham	2428467	25581.13
Department of Health	University Hospitals Bristol	11/05/2021	University Recharges	Arc Expenditure Main	University Of Bristol	2428532	312773.54
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Arc Expenditure Main	University Of Bristol	2428541	302356.02
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Arc Expenditure Main	University Of Bristol	2431165	-302356.02
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Brc Director'S Fund	University Of Bristol	2437371	63405.83
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Brc University Of Bristol	University Of Bristol	2438624	771927.00
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Brc Overheads	University Of Bristol	2438628	54206.25
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Hta Romio Expenditure	University Of Bristol	2428538	34025.91
Department of Health	University Hospitals Bristol	25/05/2021	University Recharges	Hta Astute Expenditure	University Of Bristol	2436849	41076.10
Department of Health	University Hospitals Bristol	04/05/2021	1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2372896	202117.56
Department of Health	University Hospitals Bristol	18/05/2021	1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2433944	988383.51
Department of Health	University Hospitals Bristol	04/05/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2422911	353.30
Department of Health	University Hospitals Bristol	04/05/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2422911	45053.40

Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Weston Uec Advance Funding	Willmott Dixon Construction Limited	2429071	-631552.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Weston Uec Advance Funding	Willmott Dixon Construction Limited	2429085	-120392.00
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Weston Uec Advance Funding	Willmott Dixon Construction Limited	2424119	100326.67
Department of Health	University Hospitals Bristol	11/05/2021	1.2 Enabling Costs	Weston Uec Advance Funding	Willmott Dixon Construction Limited	2429829	526293.33
Department of Health	University Hospitals Bristol	25/05/2021	1.2 Enabling Costs	Weston Uec Advance Funding	Willmott Dixon Construction Limited	2439355	303008.00
Department of Health	University Hospitals Bristol	18/05/2021	Training Expenses	Hee Cpd	Zoe Egerickx Limited	2429833	33750.00