

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	17/06/2020	Mattress Hire	Out Of Hospital Capacity	Brunelcare	2198510	84857.16
Department of Health	University Hospitals Bristol	17/06/2020	Mattress Hire	Out Of Hospital Capacity	Brunelcare	2198511	-84857.16
Department of Health	University Hospitals Bristol	17/06/2020	Data Lines	Maintenance	Kcom Group Plc	2203839	-26280.98
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219769	-96412.09
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219771	-95857.56
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219772	-97048.30
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219763	96412.09
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219764	95857.56
Department of Health	University Hospitals Bristol	01/07/2020	Electricity	Joint Boiler House	Smartestengery Limited	2219765	97048.30
Department of Health	University Hospitals Bristol	17/06/2020	Computer Hardware Purch	Covid-19 - Imt	Stone Computers Ltd	2205736	98496.00
Department of Health	University Hospitals Bristol	03/06/2020	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd	2212896	30507.19
Department of Health	University Hospitals Bristol	03/06/2020	1.2 Equipment Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2221697	987240.00
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2018318	25522.05
Department of Health	University Hospitals Bristol	03/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2204131	393.62
Department of Health	University Hospitals Bristol	03/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2204131	886685.58
Department of Health	University Hospitals Bristol	03/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2204131	2044.44
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210608	-25522.05
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210609	-24177.81
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210610	-24177.81
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210611	25566.46
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210612	24297.99
Department of Health	University Hospitals Bristol	03/06/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2210613	24297.99
Department of Health	University Hospitals Bristol	03/06/2020	Clotting Factors	Haemophilia Non Pay	Shire Pharmaceuticals Ltd Were Baxalta	2214683	-42480.00
Department of Health	University Hospitals Bristol	03/06/2020	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2216600	62103.00
Department of Health	University Hospitals Bristol	03/06/2020	Clotting Factors	Haemophilia Non Pay	Csl Behring Uk Ltd	2221239	52800.00
Department of Health	University Hospitals Bristol	03/06/2020	Build& Engineering Equip Maint	Recharges	Electrio Ltd	2214301	48608.76
Department of Health	University Hospitals Bristol	17/06/2020	Comp Software / License	Maintenance	Kainos Evolve Limited	2224844	45000.00
Department of Health	University Hospitals Bristol	03/06/2020	Building Contracts	Recharges	Jss Rail Ltd	2224946	45047.99
Department of Health	University Hospitals Bristol	03/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2215834	23202.69
Department of Health	University Hospitals Bristol	03/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2215834	7624.71
Department of Health	University Hospitals Bristol	03/06/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2226165	417.12
Department of Health	University Hospitals Bristol	03/06/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2226165	53477.69
Department of Health	University Hospitals Bristol	03/06/2020	University Recharges	Hta Reeves Sips Exp	University Of Bristol	2215971	47577.34
Department of Health	University Hospitals Bristol	03/06/2020	University Recharges	Hta Romio Expenditure	University Of Bristol	2215972	77459.17
Department of Health	University Hospitals Bristol	10/06/2020	1.2 Im&T Costs	Server Upgrade And Refresh	Dell Computer Corporation Ltd	2208481	28978.62
Department of Health	University Hospitals Bristol	10/06/2020	Computer Hardware Purch	Covid-19 - Imt	Mti Technology Limited	2213697	34807.18
Department of Health	University Hospitals Bristol	10/06/2020	1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2221761	3249096.41
Department of Health	University Hospitals Bristol	10/06/2020	Agency Prof & Tech	Covid-19 - Trust Hq	Bristol Ambulance Ems	2203795	33660.00
Department of Health	University Hospitals Bristol	10/06/2020	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2216685	31927.00
Department of Health	University Hospitals Bristol	10/06/2020	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2223985	28196.63

Department of Health	University Hospitals Bristol	10/06/2020	Consultant	Children With Cancer Grant	University College London	2224490	54204.40
Department of Health	University Hospitals Bristol	10/06/2020	X-Ray Equip : Purchases	M&S - Ward 31	Philips Healthcare Uk Ltd	2208141	29042.45
Department of Health	University Hospitals Bristol	10/06/2020	X-Ray Equip : Purchases	M&S - Ward 31	Philips Healthcare Uk Ltd	2228219	-29042.45
Department of Health	University Hospitals Bristol	10/06/2020	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2226293	41180.00
Department of Health	University Hospitals Bristol	10/06/2020	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2226680	28545.00
Department of Health	University Hospitals Bristol	10/06/2020	Cont : Other External	Clinical Refuse Collec	Srcl Limited	2227847	43792.03
Department of Health	University Hospitals Bristol	10/06/2020	Postage	Post Room	Neopost Ltd (Franking Machines)	2228749	45000.00
Department of Health	University Hospitals Bristol	17/06/2020	Computer Hardware Purch	Nightingale It	Block Solutions Ltd	2213807	48229.64
Department of Health	University Hospitals Bristol	17/06/2020	Computer Hardware Purch	Nightingale It	Block Solutions Ltd	2213807	46020.67
Department of Health	University Hospitals Bristol	17/06/2020	Comp Software / License	Nightingale It	Block Solutions Ltd	2213807	5717.16
Department of Health	University Hospitals Bristol	17/06/2020	Computer Network Costs	Nightingale It	Block Solutions Ltd	2213807	9530.88
Department of Health	University Hospitals Bristol	17/06/2020	Suppliers Carriage	Nightingale It	Block Solutions Ltd	2213807	31.68
Department of Health	University Hospitals Bristol	17/06/2020	Anaesthetic Equip &Accessories	Covid-19 - Dt	Breas Medical Limited	2214780	43560.00
Department of Health	University Hospitals Bristol	17/06/2020	Comp Software / License	Unity Admin Non-Pay	Mill Systems Ltd	2184453	27183.40
Department of Health	University Hospitals Bristol	01/07/2020	Subscriptions/Membership Fees	Clahrc Expenditure	University Of Southampton	2231568	28800.00
Department of Health	University Hospitals Bristol	17/06/2020	Mattress Hire	Out Of Hospital Capacity	Brunelcare	2232274	-87685.68
Department of Health	University Hospitals Bristol	17/06/2020	1.2 Enabling Costs	Fire Precautions	Morris Churchfield	2198052	32927.63
Department of Health	University Hospitals Bristol	17/06/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2232170	3573.00
Department of Health	University Hospitals Bristol	17/06/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2232170	155443.50
Department of Health	University Hospitals Bristol	17/06/2020	Data Lines	Maintenance	Kcom Group Plc	2228617	72057.55
Department of Health	University Hospitals Bristol	17/06/2020	Data Lines	Maintenance	Kcom Group Plc	2229751	-33012.27
Department of Health	University Hospitals Bristol	17/06/2020	1.2 Enabling Costs	Mechanical	Bs3 Services Limited	2185550	30771.07
Department of Health	University Hospitals Bristol	17/06/2020	1.2 Enabling Costs	Mechanical	Bs3 Services Limited	2232396	-30771.07
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2216201	163.20
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2216201	351658.63
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2216201	1694.98
Department of Health	University Hospitals Bristol	17/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2227418	26337.04
Department of Health	University Hospitals Bristol	17/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2227418	8454.45
Department of Health	University Hospitals Bristol	17/06/2020	1.2 Equipment Costs	Linac G - Xvi & Panel Upgrade	Elekta Ltd	2230522	41897.48
Department of Health	University Hospitals Bristol	17/06/2020	Comp Software / License	Nightingale It	Phoenix Software Ltd	2223365	188115.90
Department of Health	University Hospitals Bristol	17/06/2020	Dental & Optical Equip Purchas	Audiology Non-Pay	Oticon Ltd	2228642	35535.00
Department of Health	University Hospitals Bristol	17/06/2020	Mattress Hire	Out Of Hospital Capacity	Brunelcare	2225099	169714.32
Department of Health	University Hospitals Bristol	17/06/2020	Mattress Hire	Out Of Hospital Capacity	Brunelcare	2227437	175371.36
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2220063	70.70
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2220063	272587.30
Department of Health	University Hospitals Bristol	17/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2220063	1744.78
Department of Health	University Hospitals Bristol	24/06/2020	1.2 Equipment Costs	In House Storage	Insignia Medical Systems	2227965	126000.00
Department of Health	University Hospitals Bristol	24/06/2020	1.2 Enabling Costs	Cardiovascular Research Unit	Bam Construction Ltd	2232685	50178.62
Department of Health	University Hospitals Bristol	24/06/2020	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2233288	285178.15
Department of Health	University Hospitals Bristol	24/06/2020	Computer Hardware Purch	Maintenance	Healthcare Software Systems	2227357	29826.75
Department of Health	University Hospitals Bristol	24/06/2020	1.2 Equipment Costs	Bid563 Memorolling Replace Bed	Anetic Aid Ltd	2234597	35940.00
Department of Health	University Hospitals Bristol	24/06/2020	Rates	Bri Rent & Rates	City Of Bristol	2234610	199680.00

Department of Health	University Hospitals Bristol	24/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2228934	44780.83
Department of Health	University Hospitals Bristol	24/06/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2228934	17829.46
Department of Health	University Hospitals Bristol	24/06/2020	1.2 Equipment Costs	Div.Cap.Den Dental Instrumenta	Henry Schein Procure	2228432	48880.07
Department of Health	University Hospitals Bristol	24/06/2020	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2226682	30125.00
Department of Health	University Hospitals Bristol	24/06/2020	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2226695	30125.00
Department of Health	University Hospitals Bristol	24/06/2020	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2226168	151695.30
Department of Health	University Hospitals Bristol	24/06/2020	Building Contracts	Joint Boiler House	Engineering Services (South West) Ltd	2223387	23425.00
Department of Health	University Hospitals Bristol	24/06/2020	University Recharges	Jb Ch/2010/3435 Profit Income	University Of Bristol	2150433	30867.93
Department of Health	University Hospitals Bristol	24/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2223884	92.77
Department of Health	University Hospitals Bristol	24/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2223884	100973.54
Department of Health	University Hospitals Bristol	24/06/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2223884	2093.85
Department of Health	University Hospitals Bristol	24/06/2020	Computer Hardware Purch	Maintenance	Cdw Limited	2225983	45798.15
Department of Health	University Hospitals Bristol	01/07/2020	Med & Surg Equip : Purchase	Mortuary	Leec Ltd	2210057	26090.40
Department of Health	University Hospitals Bristol	01/07/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2237113	408.73
Department of Health	University Hospitals Bristol	01/07/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2237113	50084.29
Department of Health	University Hospitals Bristol	01/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2232592	66981.93
Department of Health	University Hospitals Bristol	01/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2232592	18468.24
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2224936	74225.42
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2226157	128468.74
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2237268	-128468.74
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2237269	-74225.42
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2225116	39.39
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2225116	306895.07
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2225116	2001.38
Department of Health	University Hospitals Bristol	01/07/2020	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2227475	27208.95
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2228991	132.36
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2228991	311894.21
Department of Health	University Hospitals Bristol	01/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2228991	3539.49
Department of Health	University Hospitals Bristol	15/07/2020	Other Audit Fees	Finance Central Non-Pay	Pricewaterhousecoopers Llp	2237940	21488.00
Department of Health	University Hospitals Bristol	01/07/2020	Building Contracts	Recharges	Jss Rail Ltd	2234778	70979.65
Department of Health	University Hospitals Bristol	01/07/2020	University Recharges	Eme Colin Steward Expenditure	University Of Bristol	2156899	30476.26
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid-19 - Trust Hq	Bristol Ambulance Ems	2206930	26100.00
Department of Health	University Hospitals Bristol	01/07/2020	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2220532	59114.74
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2226654	32200.00
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2227498	25281.25
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2228641	37883.75
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2233318	64320.00
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2233320	36517.00
Department of Health	University Hospitals Bristol	01/07/2020	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2233877	48135.00
Department of Health	University Hospitals Bristol	01/07/2020	Agency Prof & Tech	Covid-19 - Trust Hq	Bristol Ambulance Ems	2235249	59260.00
Department of Health	University Hospitals Bristol	01/07/2020	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2225094	62103.00

Department of Health	University Hospitals Bristol	01/07/2020	Non Nhs Provider Services	Pas - Msi	Marie Stopes International	2230510	30332.98
Department of Health	University Hospitals Bristol	01/07/2020	Cardiology Catheters & Equip	Guide Wires	Abbott Medical Uk Limited	2209514	112000.00
Department of Health	University Hospitals Bristol	01/07/2020	Cardiology Catheters & Equip	Guide Wires	Abbott Medical Uk Limited	2209527	134400.00
Department of Health	University Hospitals Bristol	01/07/2020	Cardiology Catheters & Equip	Guide Wires	Abbott Medical Uk Limited	2239611	-134400.00
Department of Health	University Hospitals Bristol	01/07/2020	Cardiology Catheters & Equip	Guide Wires	Abbott Medical Uk Limited	2239624	-112000.00
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2237271	64234.37
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2237272	38540.62
Department of Health	University Hospitals Bristol	15/07/2020	Build& Engineering Equip Maint	Recharges	Electrio Ltd	2240396	38931.65
Department of Health	University Hospitals Bristol	15/07/2020	Other Audit Fees	Finance Central Non-Pay	Pricewaterhousecoopers Llp	2218482	25000.00
Department of Health	University Hospitals Bristol	01/07/2020	1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2240246	2626964.05
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2241687	30927.26
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2237270	37112.71
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2241686	-37112.71
Department of Health	University Hospitals Bristol	15/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2235539	75992.48
Department of Health	University Hospitals Bristol	15/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2235539	20709.35
Department of Health	University Hospitals Bristol	15/07/2020	Agency Prof & Tech	Covid Testing Hub	Bristol Ambulance Ems	2239226	44180.00
Department of Health	University Hospitals Bristol	15/07/2020	Comp Software / License	Maintenance	Ng Security (Uk) Ltd	2228078	11269.90
Department of Health	University Hospitals Bristol	15/07/2020	Building Contracts	Maintenance	Ng Security (Uk) Ltd	2228078	39262.10
Department of Health	University Hospitals Bristol	15/07/2020	Building Contracts	Maintenance	Ng Security (Uk) Ltd	2228078	21.60
Department of Health	University Hospitals Bristol	15/07/2020	Computer Hardware Purch	Maintenance	Insignia Medical Systems	2236450	58800.00
Department of Health	University Hospitals Bristol	22/07/2020	X-Ray Equip : Purchases	Bri-Np/Equip	Philips Healthcare Uk Ltd	2237941	32661.00
Department of Health	University Hospitals Bristol	22/07/2020	Dental & Optical Equip Purchas	Beh Shared Care Optometry	Haag-Streit Uk Limited	2241361	25476.00
Department of Health	University Hospitals Bristol	29/07/2020	Computer Hardware Purch	Maintenance	Mti Technology Limited	2241615	112074.34
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2220184	1412622.12
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2221155	62569.27
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2227973	1046204.04
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2227975	56895.71
Department of Health	University Hospitals Bristol	15/07/2020	R&I External Hosting	20/21 Targeting Health Needs	University Of Bristol	2234528	64370.00
Department of Health	University Hospitals Bristol	15/07/2020	1.2 Equipment Costs	Linac G - Xvi & Panel Upgrade	Elekta Ltd	2231552	146641.20
Department of Health	University Hospitals Bristol	15/07/2020	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2240477	62103.00
Department of Health	University Hospitals Bristol	15/07/2020	Postage	Post Room	Neopost Ltd (Franking Machines)	2247413	45000.00
Department of Health	University Hospitals Bristol	15/07/2020	Service Charges	Education Centre	Education Centre Management Ltd	2247122	40440.00
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2241223	3341.87
Department of Health	University Hospitals Bristol	15/07/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2241223	159454.10
Department of Health	University Hospitals Bristol	15/07/2020	Staff Uniforms & Clothing	Covid-19 Cssd Store	Alexandra	2211567	29570.40
Department of Health	University Hospitals Bristol	15/07/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2226282	21854.71
Department of Health	University Hospitals Bristol	15/07/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2231054	27178.56
Department of Health	University Hospitals Bristol	15/07/2020	Diagnostics Products	Covid-19 - Wmc - Stm	Sisk Healthcare (Uk) Ltd T/A Cardiac Servic	2225088	104302.08
Department of Health	University Hospitals Bristol	15/07/2020	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2230532	211797.10
Department of Health	University Hospitals Bristol	15/07/2020	Other Private Sector Healthcar	Hospital Discharge Team	Brunelcare	2236505	175371.36
Department of Health	University Hospitals Bristol	22/07/2020	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2230533	211797.10

Department of Health	University Hospitals Bristol	22/07/2020	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2230531	211797.10
Department of Health	University Hospitals Bristol	22/07/2020	1.2 Main Works Costs	W - Theatre Corridor Leak	Parity Medical Ltd	2245590	40105.20
Department of Health	University Hospitals Bristol	22/07/2020	X-Ray Equipment : Maint	Bri-Np/Equip	Xograph Healthcare Ltd	2180409	37770.00
Department of Health	University Hospitals Bristol	22/07/2020	Med & Surg Equip : Purchase	Covid-19 - Wmc - Brhc	Fisher And Paykel Healthcare	2221828	40435.20
Department of Health	University Hospitals Bristol	22/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2239651	77990.90
Department of Health	University Hospitals Bristol	22/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2239651	19924.87
Department of Health	University Hospitals Bristol	22/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2245923	80490.38
Department of Health	University Hospitals Bristol	22/07/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2245923	24139.58
Department of Health	University Hospitals Bristol	22/07/2020	Cont : Other External	Car Park	National Car Parks Ltd - A/C 39287920	2246023	28919.16
Department of Health	University Hospitals Bristol	22/07/2020	Cont : Other External	Car Park	National Car Parks Ltd - A/C 39287920	2246024	24204.16
Department of Health	University Hospitals Bristol	22/07/2020	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited	2246319	47322.22
Department of Health	University Hospitals Bristol	22/07/2020	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2245976	48679.00
Department of Health	University Hospitals Bristol	22/07/2020	1.2 Professional Fees	Bid 404 - Fire Compliance	Faithful And Gould	2213496	22000.00
Department of Health	University Hospitals Bristol	22/07/2020	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2252694	129239.62
Department of Health	University Hospitals Bristol	22/07/2020	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2252694	434413.12
Department of Health	University Hospitals Bristol	22/07/2020	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2252697	37777.22
Department of Health	University Hospitals Bristol	22/07/2020	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2252697	266488.37
Department of Health	University Hospitals Bristol	29/07/2020	Rates	Bri Rent & Rates	City Of Bristol	2253880	199680.00
Department of Health	University Hospitals Bristol	29/07/2020	Rates	Rent+Rates	North Somerset Council	2253895	58368.00
Department of Health	University Hospitals Bristol	29/07/2020	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2252984	284315.30
Department of Health	University Hospitals Bristol	29/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2234162	196.31
Department of Health	University Hospitals Bristol	29/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2234162	493584.50
Department of Health	University Hospitals Bristol	29/07/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511)) (Sccl)	2234162	4747.87
Department of Health	University Hospitals Bristol	29/07/2020	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2228483	29906.00
Department of Health	University Hospitals Bristol	29/07/2020	1.2 Enabling Costs	Cardiovascular Research Unit	Bam Construction Ltd	2250885	22474.38
Department of Health	University Hospitals Bristol	29/07/2020	1.2 Enabling Costs	Cardiovascular Research Unit	Bam Construction Ltd	2250886	39259.31
Department of Health	University Hospitals Bristol	29/07/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2255956	405.04
Department of Health	University Hospitals Bristol	29/07/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2255956	50657.11
Department of Health	University Hospitals Bristol	17/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2214995	224360.80
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2221507	48523.68
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2221966	64698.24
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2221996	91245.60
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2222005	30806.10
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2222006	30806.10
Department of Health	University Hospitals Bristol	10/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2224280	45622.80
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2224288	29374.51
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2224303	39033.12
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2224400	36000.00
Department of Health	University Hospitals Bristol	10/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2225433	48523.68
Department of Health	University Hospitals Bristol	17/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2225535	68434.20
Department of Health	University Hospitals Bristol	10/06/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2225634	36544.18

Department of Health	University Hospitals Bristol	17/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2225771	45622.80
Department of Health	University Hospitals Bristol	10/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2225800	27000.00
Department of Health	University Hospitals Bristol	03/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2225957	224360.80
Department of Health	University Hospitals Bristol	17/06/2020	Drugs		Homecare Control Account	Polar Speed Distribution Ltd	2228992	39499.20
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2231201	25606.80
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2231208	32349.12
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2231212	48523.68
Department of Health	University Hospitals Bristol	24/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2231779	109494.72
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2231780	54747.36
Department of Health	University Hospitals Bristol	24/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2231781	109494.72
Department of Health	University Hospitals Bristol	24/06/2020	Drugs		Homecare Control Account	Healthnet Homecare	2232955	35151.00
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2234702	59620.68
Department of Health	University Hospitals Bristol	24/06/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2235922	27629.16
Department of Health	University Hospitals Bristol	15/07/2020	Drugs		Homecare Control Account	Healthnet Homecare	2236066	35151.00
Department of Health	University Hospitals Bristol	24/06/2020	Drugs		Homecare Control Account	Healthnet Homecare	2236068	35151.00
Department of Health	University Hospitals Bristol	15/07/2020	Drugs		Homecare Control Account	Healthnet Homecare	2236069	28138.20
Department of Health	University Hospitals Bristol	24/06/2020	Drugs		Homecare Control Account	Healthnet Homecare	2236071	28138.20
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2237820	31536.00
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2237841	32848.42
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2237876	224360.80
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2238387	62630.40
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2238389	32349.12
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2238645	93070.51
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2238646	32848.42
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Roche Products	2238660	32544.00
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Roche Products	2238661	28709.40
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2238665	41295.12
Department of Health	University Hospitals Bristol	01/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2238723	27000.00
Department of Health	University Hospitals Bristol	01/07/2020	Drugs		Homecare Control Account	Polar Speed Distribution Ltd	2239840	26649.00
Department of Health	University Hospitals Bristol	22/07/2020	Drugs		Homecare Control Account	Healthnet Homecare	2239851	35151.00
Department of Health	University Hospitals Bristol	22/07/2020	Drugs		Homecare Control Account	Healthnet Homecare	2239853	28138.20
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2240297	27373.68
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2240298	38323.15
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2240299	27373.68
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Bayer Plc	2240300	27373.68
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Roche Products	2240310	26412.65
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Roche Products	2240311	32544.00
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2241159	48523.68
Department of Health	University Hospitals Bristol	15/07/2020	Finished Goods	Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2241160	48523.68
Department of Health	University Hospitals Bristol	22/07/2020	Weston Crs Offset		Weston Payable Offset	Nhs Supply Chain (2178(S511)) (Sccl)	2242075	27007.95
Department of Health	University Hospitals Bristol	15/07/2020	Weston Crs Offset		Weston Payable Offset	Edf Energy	2242091	57824.96

Department of Health	University Hospitals Bristol	15/07/2020	Weston Crs Offset	Weston Payable Offset	Edf Energy	2242092	117841.94
Department of Health	University Hospitals Bristol	29/07/2020	Weston Crs Offset	Weston Payable Offset	Agm Services	2242112	-31797.97
Department of Health	University Hospitals Bristol	29/07/2020	Weston Crs Offset	Weston Payable Offset	Agm Services	2242114	31797.97
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2247721	54747.36
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2248231	40436.40
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2248232	32349.12
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2248234	40436.40
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2251747	54747.36
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2251748	54747.36
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2251751	43130.88
Department of Health	University Hospitals Bristol	29/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2251760	30181.10
Department of Health	University Hospitals Bristol	29/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2251768	41074.80
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Csl Behring Uk Ltd	2251775	26250.00
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2251790	224360.80
Department of Health	University Hospitals Bristol	22/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2251866	36000.00
Department of Health	University Hospitals Bristol	29/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2252004	54747.36
Department of Health	University Hospitals Bristol	29/07/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2252269	32349.12