Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount	
Department of Health	University Hospitals Bristol	01/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2500989	27615.12
Department of Health	University Hospitals Bristol	14/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2507496	38661.17
Department of Health	University Hospitals Bristol	14/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2507497	36543.67
Department of Health	University Hospitals Bristol	14/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2507498	26827.43
Department of Health	University Hospitals Bristol	14/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2508513	34518.90
Department of Health	University Hospitals Bristol	21/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2513693	34518.90
Department of Health	University Hospitals Bristol	21/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2513694	25150.14
Department of Health	University Hospitals Bristol	28/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2517661	58635.77
Department of Health	University Hospitals Bristol	28/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry		2517668	27615.12
Department of Health	University Hospitals Bristol	07/09/2021	External Data Contracts	Efinancials Support & Maint	Advanced Business Solutions		2491629	27346.52
Department of Health	University Hospitals Bristol	01/09/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd		2498618	61600.00
Department of Health	University Hospitals Bristol	01/09/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd		2498619	46200.00
Department of Health	University Hospitals Bristol	21/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd		2514044	36000.00
Department of Health	University Hospitals Bristol	28/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd		2518262	27000.00
Department of Health	University Hospitals Bristol	28/09/2021	1.2 Equipment Costs	W&C Brhc Accelerator Programme	Aquilant Endoscopy Limited		2503599	60522.71
Department of Health	University Hospitals Bristol	28/09/2021	Agency Other Hcst	Cardiac Perfusion	Assured Perfusion & Medical Services Ltd		2518559	32100.00
Department of Health	University Hospitals Bristol	07/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aventis Pharma Ltd		2504617	30399.94
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd		2502392	273044.14
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd		2502395	39700.69
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd		2505139	-29340.78
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd		2505140	-28341.93
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd		2505141	-22527.79
Department of Health	University Hospitals Bristol	07/09/2021	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd		2502393	28341.93
Department of Health	University Hospitals Bristol		1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd		2502394	29340.78
Department of Health	University Hospitals Bristol		1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd		2502397	22527.79
Department of Health	University Hospitals Bristol		1.2 Enabling Costs	Cardiovascular Research Unit	Bam Construction Ltd		2514398	49159.38
Department of Health	University Hospitals Bristol		1.2 Equip General 5 Year Life	Gicu Stage 2	Bam Construction Ltd		2515171	54211.53
Department of Health	University Hospitals Bristol		1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd		2516104	23171.08
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2502940	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2502941	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2502942	54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2504638	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2507713	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2507714	54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2507715 2507716	27373.68 27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc			
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2507717	27373.68 54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2513755	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2513756	
Department of Health Department of Health	University Hospitals Bristol University Hospitals Bristol		Finished Goods Purch Receipts Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc Bayer Plc		2513757 2513904	27373.68 82121.04
•	, ,		•	Inventory Pharmacy	•		2513904	27373.68
Department of Health Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc Bayer Plc		2513905 2518137	27373.68
Department of Health	University Hospitals Bristol University Hospitals Bristol		Finished Goods Purch Receipts Finished Goods Purch Receipts	Inventory Pharmacy Inventory Pharmacy	Bayer Pic Bayer Pic		2518137	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Pic		2518139	27373.68
•	•		Finished Goods Purch Receipts	·	•		2518140	54747.36
Department of Health	University Hospitals Bristol	28/09/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2310140	54/4/.36

Department of Health	University Hospitals Bristol	28/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2518141	54747.36
Department of Health	University Hospitals Bristol	28/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2518142	27373.68
Department of Health	University Hospitals Bristol	07/09/2021 Med & Surg Equip: Purchase	Niv & Cough Assists	Breas Medical Limited	2503903	36480.00
Department of Health	University Hospitals Bristol	01/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2499428	47800.00
Department of Health	University Hospitals Bristol	01/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2499322	45620.00
Department of Health	University Hospitals Bristol	07/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2503311	45620.00
Department of Health	University Hospitals Bristol	28/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2505404	31360.00
Department of Health	University Hospitals Bristol	28/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2509498	58230.00
Department of Health	University Hospitals Bristol	28/09/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2515118	46610.00
Department of Health	University Hospitals Bristol	14/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2502961	34094.52
Department of Health	University Hospitals Bristol	21/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2513932	28199.52
Department of Health	University Hospitals Bristol	01/09/2021 Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2487537	62103.00
Department of Health	University Hospitals Bristol	07/09/2021 1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2504212	42893.99
Department of Health	University Hospitals Bristol	07/09/2021 Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2500675	44773.88
Department of Health	University Hospitals Bristol	21/09/2021 Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2511907	41209.30
Department of Health	University Hospitals Bristol	01/09/2021 Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2493498	38280.00
Department of Health	University Hospitals Bristol	01/09/2021 Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2494772	38280.00
Department of Health	University Hospitals Bristol	07/09/2021 Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2502409	38280.00
Department of Health	University Hospitals Bristol	28/09/2021 Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2510903	38280.00
Department of Health	University Hospitals Bristol	28/09/2021 Rates	Bri Rent & Rates	City Of Bristol	2518555	199680.00
Department of Health	University Hospitals Bristol	07/09/2021 1.2 Equip General 5 Year Life	Bid 406 - Audiology Level B	Creative Construction South West Limited	2506077	80101.84
Department of Health	University Hospitals Bristol	14/09/2021 Interpreting Services	Chief Nurse	D A Languages Limited	2489399	21012.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Im&T Costs	Trustwide Pc Replacement 21-22	Dell Computer Corporation Ltd	2503236	27420.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Imat costs	Trustwide Pc Replacement 21-22	Dell Computer Corporation Ltd	2509258	27420.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 IIII&T Costs	Trustwide Pc Replacement 21-22	Dell Computer Corporation Ltd	2509060	27420.00
•	, ,		'	·		27420.00
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Im&T Costs	Trustwide Pc Replacement 21-22	Dell Computer Corporation Ltd	2509116	
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Im&T Costs	Trustwide Pc Replacement 21-22	Dell Computer Corporation Ltd	2509118	27420.00
Department of Health	University Hospitals Bristol	28/09/2021 R&I External Hosting	Crn Devt Awards	Dorothy House Foundation Ltd	2512601	31268.00 35572.12
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Equipment Costs	Mccb Upgrade Level 2 Keb	Electrio Ltd	2517134	
Department of Health	University Hospitals Bristol	21/09/2021 Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2504747	32272.36
Department of Health	University Hospitals Bristol	21/09/2021 Building Contracts	Maintenance	Firewatch Sw Ltd	2509702	22282.50
Department of Health	University Hospitals Bristol	01/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2496077	152201.84
Department of Health	University Hospitals Bristol	01/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2496077	114333.74
Department of Health	University Hospitals Bristol	07/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2499265	133953.63
Department of Health	University Hospitals Bristol	07/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2499265	129747.93
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2506051	169128.17
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2506051	137463.70
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2506363	132655.89
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2506363	174824.37
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2514820	154358.74
Department of Health	University Hospitals Bristol	28/09/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2514820	225068.61
Department of Health	University Hospitals Bristol	07/09/2021 1.2 Im&T Costs	Bid332 Blood Trans Track Syste	Haemonetics Ltd	2466749	122940.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Enabling Costs	Weston Backlog Ph3 Roof Repair	Hardyman And Co Ltd	2506461	62147.42
Department of Health	University Hospitals Bristol	14/09/2021 Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2502322	30130.17
Department of Health	University Hospitals Bristol	14/09/2021 Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2501081	36130.17
Department of Health	University Hospitals Bristol	28/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2518146	29652.48
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Enabling Costs	A609 & A522 Heating & Cooling	Joe Storey & Associates Ltd	2482647	67065.60

Department of Health	University Hospitals Bristol	28/09/2021 1.2 Equipment Costs	W&C Stmh Accelerator Programme	Johnson And Johnson Medical	2488305	31872.70
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Equipment Costs	W&C Stmh Accelerator Programme	Johnson And Johnson Medical	2512645	-31872.70
Department of Health	University Hospitals Bristol	21/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Karl Storz Endoscopy (Uk) Ltd	2500516	37688.74
Department of Health	University Hospitals Bristol	21/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Karl Storz Endoscopy (Uk) Ltd	2512088	107577.74
Department of Health	University Hospitals Bristol	28/09/2021 Cont : Photo Rental/Chgs	Thq Print Room	Konica Minolta Business Solutions (Uk) Ltd	2485447	22597.96
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Enabling Costs	A&A Cannulation Cubicles	Lancer Scott Ltd	2516079	77957.80
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Masimo Europe Limited	2499406	1040.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Masimo Europe Limited	2499406	26928.00
Department of Health	University Hospitals Bristol	21/09/2021 1.2 Equipment Costs	A&B Bhi Star System	Mct Lifesciences Ltd	2476940	26772.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equip General 5 Year Life	Body Works Eve Pocus	Medaphor Ltd	2488234	51600.00
Department of Health	University Hospitals Bristol	14/09/2021 Training Expenses	M&S - Ante Natal	Medaphor Ltd	2488776	27960.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280108	33051.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280109	34017.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280110	34776.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280111	39757.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280112	40919.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2280113	41832.00
Department of Health	University Hospitals Bristol	07/09/2021 Other Receivables	General Receivables Suspense	Medirest	2491492	-292609.50
Department of Health	University Hospitals Bristol	07/09/2021 Ext Cont : Domestic	Sbch Soft Fm	Medirest	2502799	151695.30
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Medtronic Ltd	2486498	25560.00
Department of Health	University Hospitals Bristol	21/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Medtronic Ltd	2486494	36540.98
Department of Health	University Hospitals Bristol	01/09/2021 Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2494153	35556.77
Department of Health	University Hospitals Bristol	01/09/2021 Non Mis Frovider Services 01/09/2021 Computer Hardware Purch	Systems Infrastructure Mainten	Mti Technology Limited	2482670	131946.67
Department of Health	University Hospitals Bristol	01/09/2021 Computer Hardware Furch	Post Room	Neopost Ltd (Franking Machines)	2501289	45000.00
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Department of Health	University Hospitals Bristol	28/09/2021 Postage	Post Room	Neopost Ltd (Franking Machines)	2518450	45000.00
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2500772	52756.77
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2500772	375.16
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2456667	632226.85
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2456667	2330.81
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2500271	225.57
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2500271	693678.81
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2500271	2517.70
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2503593	7.40
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2503593	50791.68
Department of Health	University Hospitals Bristol	07/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2503593	674.61
Department of Health	University Hospitals Bristol	21/09/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2503440	628770.69
Department of Health	University Hospitals Bristol	28/09/2021 Rates	Rent+Rates	North Somerset Council	2518476	58368.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Enabling Costs	Pdc Bri Bms Upgrade	Norvent Ltd	2489798	89078.50
Department of Health	University Hospitals Bristol	14/09/2021 Computer Hardware Purch	Recharges	Norvent Ltd	2489975	21850.00
Department of Health	University Hospitals Bristol	28/09/2021 Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2519184	41145.00
Department of Health	University Hospitals Bristol	01/09/2021 1.2 Professional Fees	Bid 404 - Fire Compliance	Riverside Environment Services Ltd	2452468	31356.00
Department of Health	University Hospitals Bristol	07/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2504652	67483.85
Department of Health	University Hospitals Bristol	21/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2513920	60503.24
Department of Health	University Hospitals Bristol	21/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2513925	46552.18
Department of Health	University Hospitals Bristol	28/09/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2518157	29639.82
Department of Health	University Hospitals Bristol	14/09/2021 Rent	Residences	Rooftop Housing Association Ltd	2491301	146571.60
Department of Health	University Hospitals Bristol	21/09/2021 Rent	Residences	Rooftop Housing Association Ltd	2508205	36642.90

Department of Health	University Hospitals Bristol	07/09/2021 1.2 Equipment Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2504190	50400.00
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2501711	631111.98
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2506131	178507.68
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Equipment Costs	W&C Brhc Accelerator Programme	Sigmacon Uk Ltd	2496760	207162.00
Department of Health	University Hospitals Bristol	14/09/2021 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2498454	-49879.48
Department of Health	University Hospitals Bristol	14/09/2021 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2489364	50443.77
Department of Health	University Hospitals Bristol	14/09/2021 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2507899	48469.15
Department of Health	University Hospitals Bristol	28/09/2021 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2514139	47530.94
Department of Health	University Hospitals Bristol	14/09/2021 1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2506433	213000.00
Department of Health	University Hospitals Bristol	07/09/2021 1.2 Enabling Costs	Bid 311 Bdh Heating & Cooling	Taranis Engineering Limited	2467721	32381.05
Department of Health	University Hospitals Bristol	07/09/2021 1.2 Enabling Costs	Bid 311 Bdh Heating & Cooling	Taranis Engineering Limited	2467722	31405.93
Department of Health	University Hospitals Bristol	21/09/2021 Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2506467	34853.50
Department of Health	University Hospitals Bristol	21/09/2021 M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2506468	36597.80
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Equipment Costs	Weston Backlog Pathology Roof	The Complete Roofing Company Limited	2516083	45331.00
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Enabling Costs	Weston Backlog Pathology Roof	The Complete Roofing Company Limited	2516508	21926.66
Department of Health	University Hospitals Bristol	01/09/2021 University Recharges	Hta Gabapentin Exp	University Of Bristol	2483297	33825.48
Department of Health	University Hospitals Bristol	01/09/2021 University Recharges	Eme Benedetto Co2 Exp	University Of Bristol	2483299	34713.78
Department of Health	University Hospitals Bristol	21/09/2021 University Recharges	General Surgery Jr Medstaff	University Of Bristol	2388933	44879.07
Department of Health	University Hospitals Bristol	28/09/2021 University Recharges	Eme Colin Steward Expenditure	University Of Bristol	2466814	51813.10
Department of Health	University Hospitals Bristol	14/09/2021 Building Contracts	Legionella Compliance	Urban Environments Limited	2491688	-119122.66
Department of Health	University Hospitals Bristol	07/09/2021 Taxis	Taxis	Veezu Limited	2498797	26685.32
Department of Health	University Hospitals Bristol	21/09/2021 1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2512984	533584.17
Department of Health	University Hospitals Bristol	28/09/2021 1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2519105	689415.37
Department of Health	University Hospitals Bristol	14/09/2021 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2505415	40940.86
Department of Health	University Hospitals Bristol	07/09/2021 Comp Software / License	Systems Infrastructure Mainten	Zoho Corporation B.V	2499302	57933.00