December	Forbits .	Data	For Torre	For Arra	Constinu	T D-f		
Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref		nount
Department of Health	University Hospitals Bristol		020 Comp Software / License	Maintenance	Clinisys Solutions Limited		281583	94563.73
Department of Health	University Hospitals Bristol		020 1.2 Im&T Costs	Trustwide Pc Replacement 20/21	Dell Computer Corporation Ltd		279850	26280.00
Department of Health	University Hospitals Bristol		020 Water	Shn Water & Sewerage	Castle Water Limited		285634	36761.85
Department of Health	University Hospitals Bristol		020 Drugs	Manufacturing A/C	Lloyds Pharmacy		288920	35306.77
Department of Health	University Hospitals Bristol	14/10/2	020 1.2 Equipment Costs	Bid 334 Intra Aortic Bln Pumps	Maquet Limited		287081	140266.80
Department of Health	University Hospitals Bristol	14/10/2	020 Cardiology Catheters & Equip	Cardiology Non Pay	Abbott Medical Uk Limited	2	288394	99000.00
Department of Health	University Hospitals Bristol	20/10/2	020 Med&Surg Equip Repairs & Maint	Rc/Es Stock Account	Elekta Ltd	2	289394	38286.00
Department of Health	University Hospitals Bristol	20/10/2	020 Med & Surg Equip : Purchase	Eps Catheters	Abbott Medical Uk Limited	2	290407	540.00
Department of Health	University Hospitals Bristol	20/10/2	020 Cardiology Catheters & Equip	Eps Catheters	Abbott Medical Uk Limited	2	290407	46140.00
Department of Health	University Hospitals Bristol	06/10/2	020 1.2 Im&T Costs	Network Upgrade & Refresh	Cae Technology Services Ltd	2	269531	123249.01
Department of Health	University Hospitals Bristol	06/10/2	020 1.2 Im&T Costs	Network Upgrade & Refresh	Cae Technology Services Ltd	2	269531	229993.59
Department of Health	University Hospitals Bristol	06/10/2	020 1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2	246181	73727.26
Department of Health	University Hospitals Bristol	06/10/2	020 1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2	276462	38540.62
Department of Health	University Hospitals Bristol	06/10/2	020 1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2	275979	80215.50
Department of Health	University Hospitals Bristol	06/10/2	020 Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2	286229	211797.10
Department of Health	University Hospitals Bristol	06/10/2	020 Lab Equipment Purchase	Pathology Mes Contract	Roche Diagnostics Ltd	2	286238	172929.78
Department of Health	University Hospitals Bristol	14/10/2	020 1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2	285387	44236.36
Department of Health	University Hospitals Bristol	06/10/2	020 Postage	Post Room	Neopost Ltd (Franking Machines)	2	294929	45000.00
Department of Health	University Hospitals Bristol	06/10/2	020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2	287742	129909.03
Department of Health	University Hospitals Bristol		020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2	287742	41853.11
Department of Health	University Hospitals Bristol		020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	261283	202.74
Department of Health	University Hospitals Bristol		020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	261283	340250.41
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	261283	17374.78
Department of Health	University Hospitals Bristol	06/10/2	020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2	264669	33540.00
Department of Health	University Hospitals Bristol	06/10/2	020 University Recharges	Rfpb Chakkarapani Expenditure	University Of Bristol	2	264739	29706.34
Department of Health	University Hospitals Bristol	06/10/2	020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2	272315	43180.00
Department of Health	University Hospitals Bristol	06/10/2	020 Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2	275130	62103.00
Department of Health	University Hospitals Bristol	06/10/2	020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2	276239	60080.00
Department of Health	University Hospitals Bristol	06/10/2	020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2	284812	51500.00
Department of Health	University Hospitals Bristol	06/10/2	020 Rent	Residences	Rooftop Housing Association Ltd	2	276270	36642.90
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	278019	59.72
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	278019	423243.43
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	278019	3176.66
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	276194	146.47
Department of Health	University Hospitals Bristol		020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	276194	413087.74
Department of Health	University Hospitals Bristol	06/10/2	020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2	276194	5067.68
Department of Health	University Hospitals Bristol		020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2	288449	35320.00
Department of Health	University Hospitals Bristol	06/10/2	020 Comp Software / License	Maintenance	Zoho Corporation B.V	2	267867	54777.35
Department of Health	University Hospitals Bristol	14/10/2	020 Building Contracts	Recharges	Electrio Ltd	2	296214	40576.46
Department of Health	University Hospitals Bristol	14/10/2	020 Hearing Aids : Purchases	Audiology Non-Pay	Oticon Ltd	2	297331	25027.76
Department of Health	University Hospitals Bristol	14/10/2	020 Comp Software / License	Systems Support & Customer Ser	Cerner Limited	2	295771	63284.99
Department of Health	University Hospitals Bristol	14/10/2	020 Comp Software / License	Systems Support & Customer Ser	Cerner Limited	2	296411	63284.99
Department of Health	University Hospitals Bristol		020 Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy		300878	-62403.85
Department of Health	University Hospitals Bristol	14/10/2	020 Computer Hardware Purch	Maintenance	Healthcare Software Systems	2	277393	29826.75
Department of Health	University Hospitals Bristol	14/10/2	020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2	291543	106640.28
Department of Health	University Hospitals Bristol	14/10/2	020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2	291543	32341.09

Department of Health	University Hospitals Bristol	14/10/2020 External Data Contracts	E-Rostering Team	Allocate Software Plc	2261464	28700.00
Department of Health	University Hospitals Bristol	14/10/2020 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2290753	60010.00
Department of Health	University Hospitals Bristol	27/10/2020 Cardiology Catheters & Equip	Cardiology Non Pay	Abbott Medical Uk Limited	2294716	42000.00
Department of Health	University Hospitals Bristol	27/10/2020 Med & Surg Equip: Purchase	Swccn Transport Service	B Braun	2296093	27360.00
Department of Health	University Hospitals Bristol	14/10/2020 Computer Hardware Purch	Pathology-General	Clinisys Solutions Limited	2279795	90531.73
Department of Health	University Hospitals Bristol	14/10/2020 1.2 Equipment Costs	Bid 291 Shn Qdu Scopes	Olympus Keymed	2275937	396999.60
Department of Health	University Hospitals Bristol	14/10/2020 1.2 Enabling Costs	Stmh Level E Refurbishment	Avanti Architects Ltd	2268041	62771.93
Department of Health	University Hospitals Bristol	14/10/2020 Med & Surg Equip: Purchase	Eps Catheters	Medtronic Ltd	2280381	100740.00
Department of Health	University Hospitals Bristol	20/10/2020 Comp Software / License	N356	Phoenix Software Ltd	2288612	754825.85
Department of Health	University Hospitals Bristol	14/10/2020 Cont : Other External	Clinical Refuse Collec	Srcl Limited	2297005	51118.91
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257053	0.37
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257053	30678.17
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257053	1007.88
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257066	4.42
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257066	29015.46
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257066	702.26
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257072	1.48
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257072	36320.91
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2257072	814.88
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2278020	12.69
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2278020	43898.37
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2278020	536.00
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290534	2.22
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290534	34348.32
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290534	1026.42
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2294523	0.74
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2294523	47801.28
Department of Health	University Hospitals Bristol	14/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2294523	478.68
Department of Health	University Hospitals Bristol	27/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2295889	2.96
Department of Health	University Hospitals Bristol	27/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (SccI)	2295889	39666.32
Department of Health	University Hospitals Bristol	27/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2295889	874.32
Department of Health	University Hospitals Bristol	27/10/2020 Drugs	Manufacturing A/C	Lloyds Pharmacy	2304021	43708.87
Department of Health	University Hospitals Bristol	27/10/2020 Drugs	Manufacturing A/C	Lloyds Pharmacy	2304021	278976.52
Department of Health	University Hospitals Bristol	27/10/2020 Agency Other Hcst	Cardiac Perfusion	Assured Perfusion & Medical Services Ltd	2301279	37165.00
Department of Health	University Hospitals Bristol	20/10/2020 Postage	Post Room	Neopost Ltd (Franking Machines)	2303909	45000.00
Department of Health	University Hospitals Bristol	20/10/2020 Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2299425	176893.32
Department of Health	University Hospitals Bristol	20/10/2020 Brugs 20/10/2020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2295508	104111.76
Department of Health	University Hospitals Bristol	20/10/2020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2295508	40682.27
Department of Health	University Hospitals Bristol	20/10/2020 Service Charges	Education Centre	Education Centre Management Ltd	2302530	34300.00
Department of Health	University Hospitals Bristol	20/10/2020 Cardiology Catheters & Equip	Cardiology Non Pay	Abbott Medical Uk Limited	2279026	39600.00
Department of Health	University Hospitals Bristol	20/10/2020 1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2295381	391153.96
Department of Health	University Hospitals Bristol	20/10/2020 1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2303094	346427.84
Department of Health	University Hospitals Bristol	20/10/2020 1.2 Equip General 5 Year Life	Gicu Stage 2	Bam Construction Ltd	2303105	24133.91
Department of Health	University Hospitals Bristol	20/10/2020 1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2300089	44236.36
Department of Health	University Hospitals Bristol	27/10/2020 Ext Cont : Domestic	Sbch Soft Fm	Medirest	2295884	151695.30
Department of Health	University Hospitals Bristol	27/10/2020 Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2296440	30580.00
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2264627	0.74
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Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2264627	43622.10
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2264627	753.37
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2276413	0.37
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2276413	44767.76
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2276413	660.27
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2284861	62.34
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2284861	476794.88
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2284861	3416.77
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2286012	4.79
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2286012	44866.59
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2286012	410.36
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290539	214.40
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290539	626832.02
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2290539	3729.70
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2293013	1.11
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2293013	41053.54
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2293013	600.52
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2298407	1.48
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2298407	32862.19
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2298407	640.23
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2298408	96.29
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2298408	37728.09
Department of Health	University Hospitals Bristol	20/10/2020 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (SccI)	2298408	525.58
Department of Health	University Hospitals Bristol	27/10/2020 Med&Surg Equip Repairs & Maint	Rc/Es Stock Account	Elekta Ltd	2289392	38286.00
Department of Health	University Hospitals Bristol	27/10/2020 Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2295101	72430.33
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Enabling Costs	Welcome Centre Entrance	Woodstock South West Ltd	2263594	25724.54
Department of Health	University Hospitals Bristol	27/10/2020 Cont : Other External	Car Park	National Car Parks Ltd - A/C 39287920	2296418	24204.16
Department of Health	University Hospitals Bristol	27/10/2020 Cont : Other External	Car Park	National Car Parks Ltd - A/C 39287920	2302114	28919.16
Department of Health	University Hospitals Bristol	27/10/2020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2302412	106483.65
Department of Health	University Hospitals Bristol	27/10/2020 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2302412	40731.16
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 677-Ups/ lps Adult Theatre	Electrio Ltd	2307227	102000.00
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd	2307244	92682.38
Department of Health	University Hospitals Bristol	27/10/2020 Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2301074	39327.00
Department of Health	University Hospitals Bristol	27/10/2020 University Recharges	Mental Health Centralised Team	University Of Bristol	2296987	27349.00
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equipment Costs	Bid152- Endo Anal Ultrasound	Bk Medical Uk Ltd	2295904	107940.00
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 677-Ups/ lps Adult Theatre	Brandon Medical Company Ltd	2278254	92023.20
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 677-Ups/ lps Adult Theatre	Brandon Medical Company Ltd	2281738	44548.20
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 677-Ups/ lps Adult Theatre	Brandon Medical Company Ltd	2285486	50468.58
Department of Health	University Hospitals Bristol	27/10/2020 1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Brandon Medical Company Ltd	2285617	105075.60
Department of Health	University Hospitals Bristol	27/10/2020 X-Ray Equip : Purchases	Covid-19 - Medicine	Philips Healthcare Uk Ltd	2227988	32400.00
Department of Health	University Hospitals Bristol	27/10/2020 X-Ray Equip : Purchases	Covid-19 - Medicine	Philips Healthcare Uk Ltd	2308196	-32400.00
Department of Health	University Hospitals Bristol	27/10/2020 Rates	Bri Rent & Rates	City Of Bristol	2308701	199680.00
Department of Health	University Hospitals Bristol	27/10/2020 Rates	Rent+Rates	North Somerset Council	2308732	58368.00
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Wep Clinical	2286431	102840.00
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2286763	25181.05
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Shire Pharmaceuticals Limited	2286764	38112.00
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2286941	29379.90
Department of Health	סווויפו זוני ווטסטונמוס פו וסנטו	00/ 10/ 2020 Tillished Goods Futch neceipts	inventory r narmacy	Bristor Myers Squibb Filatifiaceuticais Etu	2200341	23373.30

Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2289644	27373.68
Department of Health	University Hospitals Bristol	14/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2291112	32349.12
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2294263	32349.12
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Novartis Pharmaceuticals Uk Ltd(Payables)	2294406	257184.00
Department of Health	University Hospitals Bristol	06/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2294410	36288.00
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2297345	31536.00
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297438	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297439	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297440	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297441	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297442	54747.36
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297443	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297444	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297445	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297446	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297448	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2297457	35183.71
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2297464	31602.14
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2297470	32327.40
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2297525	27000.00
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2298231	32349.12
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2298232	32349.12
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2298233	32349.12
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2300229	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2300230	54747.36
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2300231	27373.68
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2300232	54747.36
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2304214	26632.80
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2304216	32349.12
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304327	54747.36
Department of Health	University Hospitals Bristol	20/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2304334	25401.60
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2304483	32349.12
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304988	27373.68
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304989	27373.68
Department of Health	University Hospitals Bristol	27/10/2020 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2305009	28755.12