

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319020	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319021	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319022	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319023	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319024	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319025	26913.60
Department of Health	University Hospitals Bristol	18/11/2020	Lab Chemicals	Incident Response	A Menarini Diagnostics Uk Ltd	2319026	26913.60
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2304564	26737.92
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2314791	31317.36
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2314807	30802.56
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2325167	30802.56
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2325170	27722.30
Department of Health	University Hospitals Bristol	04/11/2020	Ext Cont : Oth H Serv	24 Upper Maudlin St	Above And Beyond	2306401	58125.00
Department of Health	University Hospitals Bristol	18/11/2020	External Data Contracts	Emergency Services Management	Alamac Ltd	2297084	25500.00
Department of Health	University Hospitals Bristol	18/11/2020	External Data Contracts	Emergency Services Management	Alamac Ltd	2297084	1276.14
Department of Health	University Hospitals Bristol	04/11/2020	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2308688	34973.00
Department of Health	University Hospitals Bristol	18/11/2020	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2282045	41967.60
Department of Health	University Hospitals Bristol	18/11/2020	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2313344	-41967.60
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2310946	27000.00
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2316762	27000.00
Department of Health	University Hospitals Bristol	18/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2316793	36000.00
Department of Health	University Hospitals Bristol	18/11/2020	Building Contracts	Transport	Ap Building Services	2318100	37725.70
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2319565	335372.46
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2297447	27373.68
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304431	27373.68
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304985	54747.36
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304986	54747.36
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2304990	27373.68
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2314359	27373.68
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2314361	27373.68
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316722	27373.68
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316723	54747.36
Department of Health	University Hospitals Bristol	18/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316724	54747.36
Department of Health	University Hospitals Bristol	18/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316725	54747.36
Department of Health	University Hospitals Bristol	18/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316726	54747.36
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316775	27373.68
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316776	27373.68
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2316779	54747.36
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2325358	27373.68
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2325359	27373.68
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Equipment Costs	Bid 432 Epidural Infusion Pump	Becton Dickinson (Cme) Uk Limited	2295902	26892.00
Department of Health	University Hospitals Bristol	10/11/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2315767	74933.05
Department of Health	University Hospitals Bristol	10/11/2020	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2315768	1635948.68
Department of Health	University Hospitals Bristol	24/11/2020	1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Brandon Medical Company Ltd	2309922	83564.82
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2293894	40140.00
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2295777	36180.00

Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2299403	58360.00
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2303772	56840.00
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2309550	59480.00
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2305013	41074.80
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2293534	62103.00
Department of Health	University Hospitals Bristol	04/11/2020	Other Private Sector Healthcar	Hospital Discharge Team	Brunelcare	2306372	169714.32
Department of Health	University Hospitals Bristol	04/11/2020	Water	Shn Water & Sewerage	Castle Water Limited	2302004	31772.52
Department of Health	University Hospitals Bristol	24/11/2020	Rates	Bri Rent & Rates	City Of Bristol	2324220	199680.00
Department of Health	University Hospitals Bristol	24/11/2020	Vehicle Hire	Incident Response	Citysprint (Uk) Limited	2314979	21201.72
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Main Works Costs	W - A&E Flow Winter Cap 1920	Creative Construction South West Limited	2308274	13859.36
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Main Works Costs	W - A&E Flow Winter Cap 1920	Creative Construction South West Limited	2308274	24946.85
Department of Health	University Hospitals Bristol	24/11/2020	Computer Hardware Purch	Imt Equip Trading Q3 20/21	Dell Computer Corporation Ltd	2314213	39556.80
Department of Health	University Hospitals Bristol	18/11/2020	Med & Surg Equip : Purchase	Covid-19 - Specialised Serv.	Dot Medical Ltd	2276170	99192.00
Department of Health	University Hospitals Bristol	04/11/2020	Building Contracts	Recharges	Electrio Ltd	2312340	32138.28
Department of Health	University Hospitals Bristol	24/11/2020	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2293892	29168.95
Department of Health	University Hospitals Bristol	24/11/2020	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2313877	32459.99
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2308644	313675.27
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2303092	44236.36
Department of Health	University Hospitals Bristol	24/11/2020	Building Contracts	Decontamination Eqpt Maint	Envirogen Water Technologies	2311280	28074.00
Department of Health	University Hospitals Bristol	04/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2307225	118392.84
Department of Health	University Hospitals Bristol	04/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2307225	48338.74
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2310141	100272.44
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2310141	31423.35
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2292306	58054.22
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2295848	70444.37
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2302033	71968.48
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2306185	56969.70
Department of Health	University Hospitals Bristol	18/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2308935	68753.44
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2313999	112968.90
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2313999	70799.92
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2313191	78199.79
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2316928	69054.19
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2318358	137624.83
Department of Health	University Hospitals Bristol	24/11/2020	Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2318358	62347.20
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2325368	224360.80
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2325369	224360.80
Department of Health	University Hospitals Bristol	24/11/2020	Lab Equipment Purchase	M&S - Itu	Haemonetics Ltd	2293037	27600.00
Department of Health	University Hospitals Bristol	24/11/2020	Lab Equipment Purchase	M&S - Itu	Haemonetics Ltd	2318342	-27600.00
Department of Health	University Hospitals Bristol	24/11/2020	Med & Surg Equip : Purchase	Swccn Transport Service	Hamilton Medical Uk Limited	2321515	80893.34
Department of Health	University Hospitals Bristol	24/11/2020	Service Charges	Ante Natal Cl-St Mich	Health Net Connections Ltd	2302045	27647.22
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Im&T Costs	Bid 589 - Qt Management System	Ideagen Gael Ltd	2277390	53445.94
Department of Health	University Hospitals Bristol	24/11/2020	1.2 Enabling Costs	Estates - Bhoc Fire Recovery	J Projects Bristol Limited	2321906	52604.69
Department of Health	University Hospitals Bristol	10/11/2020	1.2 Main Works Costs	W - Modernisation Lifts 2 & 3	Jackson Lift Services Ltd	2313221	39155.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Enabling Costs	Beh Lift Upgrade Phase 1 Of 2	Jackson Lift Services Ltd	2318427	89138.40
Department of Health	University Hospitals Bristol	04/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2304432	31449.60
Department of Health	University Hospitals Bristol	04/11/2020	Building Contracts	Recharges	Jss Rail Ltd	2303086	56492.89
Department of Health	University Hospitals Bristol	10/11/2020	1.2 Enabling Costs	Covid-19 Estates	Jss Rail Ltd	2238928	35504.70

Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2251405	-27178.56
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2251406	31328.91
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2251396	31328.91
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276152	-21854.71
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276661	-25566.46
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276662	-24297.99
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276664	-27178.56
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276162	27726.87
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276671	-26360.04
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276673	26540.80
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276674	-25522.05
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276675	-24297.99
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276678	28801.81
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276685	-31328.91
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276699	31155.56
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2276701	29057.10
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2277003	31328.91
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2277171	31362.40
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2277176	31328.91
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2277180	28270.39
Department of Health	University Hospitals Bristol	10/11/2020	1.2 Equipment Costs	Bid568- Intraoral Image Plates	Med Imaging Ltd	2315251	31925.00
Department of Health	University Hospitals Bristol	18/11/2020	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2313238	151695.30
Department of Health	University Hospitals Bristol	10/11/2020	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2300348	42199.68
Department of Health	University Hospitals Bristol	18/11/2020	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2317996	41324.36
Department of Health	University Hospitals Bristol	18/11/2020	Staff Uniforms & Clothing	Covid-19 - Surgery	Mulberry Company Design Ltd	2239295	85778.00
Department of Health	University Hospitals Bristol	18/11/2020	Staff Uniforms & Clothing	Covid-19 - Surgery	Mulberry Company Design Ltd	2302667	26222.00
Department of Health	University Hospitals Bristol	18/11/2020	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2315976	25994.16
Department of Health	University Hospitals Bristol	10/11/2020	Postage	Post Room	Neopost Ltd (Franking Machines)	2315914	45000.00
Department of Health	University Hospitals Bristol	04/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2300474	5.16
Department of Health	University Hospitals Bristol	04/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2300474	38987.96
Department of Health	University Hospitals Bristol	04/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2300474	768.60
Department of Health	University Hospitals Bristol	10/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2252690	29396.67
Department of Health	University Hospitals Bristol	10/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2295765	578731.71
Department of Health	University Hospitals Bristol	10/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2303810	0.37
Department of Health	University Hospitals Bristol	10/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2303810	58270.22
Department of Health	University Hospitals Bristol	10/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2303810	498.68
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2307772	96.20
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2307772	44755.92
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2307772	878.71
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2286011	167.13
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2286011	432033.47
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2286011	5720.89
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2308855	204.08
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2308855	463722.90
Department of Health	University Hospitals Bristol	18/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2308855	3394.71
Department of Health	University Hospitals Bristol	24/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2300475	241.04
Department of Health	University Hospitals Bristol	24/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2300475	1031878.80

Department of Health	University Hospitals Bristol	24/11/2020	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2300475	2978.25
Department of Health	University Hospitals Bristol	24/11/2020	Rates	Rent+Rates	North Somerset Council	2324215	58368.00
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Novartis Pharmaceuticals Uk Ltd(Payables	2325683	257184.00
Department of Health	University Hospitals Bristol	18/11/2020	Prov To Prov: Non Healthcare	Hssu Contract	Nuffield Health	2315298	21986.18
Department of Health	University Hospitals Bristol	04/11/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2312153	2905.14
Department of Health	University Hospitals Bristol	04/11/2020	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2312153	176948.84
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Equipment Costs	Bid 291 Shn Qdu Scopes	Olympus Keymed	2301171	36376.12
Department of Health	University Hospitals Bristol	04/11/2020	1.2 Equipment Costs	Bid 291 Shn Qdu Scopes	Olympus Keymed	2303204	-41207.88
Department of Health	University Hospitals Bristol	18/11/2020	Diagnostics Products	Covid-19 - Dt	Philips Healthcare Uk Ltd	2295510	87071.95
Department of Health	University Hospitals Bristol	10/11/2020	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2305348	39499.20
Department of Health	University Hospitals Bristol	10/11/2020	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2294668	211797.10
Department of Health	University Hospitals Bristol	24/11/2020	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2311703	72430.33
Department of Health	University Hospitals Bristol	18/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2316737	26018.88
Department of Health	University Hospitals Bristol	10/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2316739	37540.22
Department of Health	University Hospitals Bristol	24/11/2020	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2325361	29844.00
Department of Health	University Hospitals Bristol	24/11/2020	Rent	Residences	Rooftop Housing Association Ltd	2293054	27463.82
Department of Health	University Hospitals Bristol	24/11/2020	Building Contracts	Residences	Rooftop Housing Association Ltd	2293054	9179.08
Department of Health	University Hospitals Bristol	24/11/2020	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2321257	21605.00
Department of Health	University Hospitals Bristol	24/11/2020	1.2 Main Works Costs	Weston Backlog Switches	Sse Contracting Ltd	2315299	39600.00
Department of Health	University Hospitals Bristol	18/11/2020	Computer Hardware Purch	Weston E-Obs	System C Healthcare	2310088	59291.50
Department of Health	University Hospitals Bristol	10/11/2020	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2296238	27330.75
Department of Health	University Hospitals Bristol	24/11/2020	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2315310	31888.35
Department of Health	University Hospitals Bristol	10/11/2020	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2316317	25285.15
Department of Health	University Hospitals Bristol	24/11/2020	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2315437	27841.00
Department of Health	University Hospitals Bristol	24/11/2020	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2286341	25206.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Donated Beh Visual Acuity Test	Thomson Software Solutions	2296337	27115.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Donated Beh Visual Acuity Test	Thomson Software Solutions	2318517	-27115.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Im&T Costs	W - Capital - It Hardware	Trustmarque Solutions Ltd	2300914	41640.36
Department of Health	University Hospitals Bristol	04/11/2020	University Recharges	Etc Income - Pass Through	University Of Bristol	2299416	53310.04
Department of Health	University Hospitals Bristol	24/11/2020	University Recharges	Brc Overheads	University Of Bristol	2311046	514618.00
Department of Health	University Hospitals Bristol	24/11/2020	University Recharges	Brc Overheads	University Of Bristol	2311047	36137.50
Department of Health	University Hospitals Bristol	18/11/2020	Med&Surg Equip Repairs & Maint	Clin Eng Pass-Thru Support Con	Varian Medical Systems Uk Ltd	2289745	42471.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Donated Radio. Bladder Scanner	Verathon Medical Ltd	2318861	33432.00
Department of Health	University Hospitals Bristol	18/11/2020	1.2 Equipment Costs	Bid 601 U/S Bladder Scanners	Verathon Medical Ltd	2318873	112428.00
Department of Health	University Hospitals Bristol	10/11/2020	1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2296190	488730.28
Department of Health	University Hospitals Bristol	18/11/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2319712	380.72
Department of Health	University Hospitals Bristol	18/11/2020	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2319712	48812.00