Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount	
Department of Health	University Hospitals Bristol	26/01/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	, 2	2360669	37635.00
Department of Health	University Hospitals Bristol	05/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2343637	46203.84
Department of Health	University Hospitals Bristol	19/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2352686	37460.76
Department of Health	University Hospitals Bristol	19/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2356089	30802.56
Department of Health	University Hospitals Bristol	19/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2356091	30802.56
Department of Health	University Hospitals Bristol	19/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2356092	30802.56
Department of Health	University Hospitals Bristol	26/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2	2357886	46203.84
Department of Health	University Hospitals Bristol	12/01/2021	Cardiology Catheters & Equip	Guide Wires	Abbott Medical Uk Limited	2	2342561	50400.00
Department of Health	University Hospitals Bristol	12/01/2021	Cardiology Stents	Cardiology Non Pay	Abbott Medical Uk Limited	2	2342562	46800.00
Department of Health	University Hospitals Bristol	19/01/2021	Cardiology Catheters & Equip	Cardiology Non Pay	Abbott Medical Uk Limited	2	2348612	28200.00
Department of Health	University Hospitals Bristol	12/01/2021	Ext Cont : Oth H Serv	24 Upper Maudlin St	Above And Beyond		2354187	58125.00
Department of Health	University Hospitals Bristol	12/01/2021	Drugs	Homecare Control Account	Alcura Uk Limited		2343022	48438.00
Department of Health	University Hospitals Bristol	26/01/2021	Comp Software / License	Workforce Information	Allocate Software Plc	2	2352844	34807.05
Department of Health	University Hospitals Bristol	19/01/2021	Clotting Factors	Haemophilia Income	Alloga Uk Ltd		2353142	25050.00
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd		2351575	67500.00
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd		2351582	27000.00
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd		2356227	36000.00
Department of Health	University Hospitals Bristol	26/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2	2363545	27000.00
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Amgen Ltd		2363330	25830.18
Department of Health	University Hospitals Bristol		1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd		2357520	185466.51
Department of Health	University Hospitals Bristol		University Recharges	Arc Expenditure Main	Bath University Of		2349278	77623.00
Department of Health	University Hospitals Bristol	26/01/2021	University Recharges	Arc Expenditure Main	Bath University Of		2353239	-77623.00
Department of Health	University Hospitals Bristol	26/01/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2351455	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2351456	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356193	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356195	54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356196	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356197	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356198	54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356199	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356200	54747.36
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356201	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356202	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2356203	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2363408	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc		2363902	27373.68
Department of Health	University Hospitals Bristol		Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Pic		2363903	27373.68 28998.00
Department of Health	University Hospitals Bristol		1.2 Equipment Costs	Bid 302 - Replace Asset Plus	Becton Dickinson (Cme) Uk Limited		2322156	
Department of Health Department of Health	University Hospitals Bristol University Hospitals Bristol		Computer Hardware Purch Intravenous Cannulas&Catheters	Maintenance Guide Wires	Bighand Ltd Boston Scientific Ltd		2348901 2344927	159417.69 35712.00
Department of Health	, ,		Intravenous Cannulas&Catheters	Guide Wires	Boston Scientific Ltd		2348288	34560.00
	University Hospitals Bristol				Bristol Ambulance Ems		2346266 2333745	28980.00
Department of Health Department of Health	University Hospitals Bristol University Hospitals Bristol		Non Nhs Provider Services  Non Nhs Provider Services	Covid Testing Hub Covid Testing Hub	Bristol Ambulance Ems		2333745 2340693	70700.00
Department of Health	, ·		Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems		2340693 2346347	68390.00
Department of Health	University Hospitals Bristol University Hospitals Bristol		Non Nhs Provider Services  Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems		2346347 2348655	51160.00
Department of Health	University Hospitals Bristol		Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems		2348655 2350469	70900.00
Department of Health	University Hospitals Bristol	19/01/2021	INOTE INTES PROVIDER SERVICES	Covid resuing hub	DIISTOI AIIIDUIGIICE EIIIS	2	2330409	70900.00

Department of Health	University Hospitals Bristol	19/01/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2353805	64100.00
Department of Health	University Hospitals Bristol	26/01/2021 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2358546	79610.00
Department of Health	University Hospitals Bristol	26/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2351474	42596.10
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2352737	30806.10
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2356216	43641.78
Department of Health	University Hospitals Bristol	05/01/2021 Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2330921	62103.00
Department of Health	University Hospitals Bristol	05/01/2021 Other Private Sector Healthcar	Hospital Discharge Team	Brunelcare	2320303	175371.36
Department of Health	University Hospitals Bristol	26/01/2021 Other Private Sector Healthcar	Hospital Discharge Team	Brunelcare	2360612	158400.00
Department of Health	University Hospitals Bristol	19/01/2021 1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2324242	26145.17
Department of Health	University Hospitals Bristol	19/01/2021 1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2324243	26145.17
Department of Health	University Hospitals Bristol	19/01/2021 Water	Shn Water & Sewerage	Castle Water Limited	2357191	33849.62
Department of Health	University Hospitals Bristol	19/01/2021 Water	Shn Water & Sewerage	Castle Water Limited	2357192	34203.09
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Im&T Costs	Network Upgrade &Refresh 20/21	Cdw Limited	2347698	21349.78
Department of Health	University Hospitals Bristol	05/01/2021 Comp Software / License	Systems Support & Customer Ser	Cerner Limited	2334206	72000.00
Department of Health	University Hospitals Bristol	26/01/2021 Rates	Bri Rent & Rates	City Of Bristol	2361316	199680.00
Department of Health	University Hospitals Bristol	05/01/2021 1.2 Equip General 5 Year Life	Bid570- Radiology Booking	Creative Construction South West Limited	2344997	82892.87
Department of Health	University Hospitals Bristol	26/01/2021 Energy Mgt Contracts	Utilities-W.G.H	Edf Energy 1 Limited	2263366	57824.96
Department of Health	University Hospitals Bristol	26/01/2021 Energy Mgt Contracts	Utilities-W.G.H	Edf Energy 1 Limited Electrio Ltd	2263369 2361464	-57824.96 24079.11
Department of Health	University Hospitals Bristol	26/01/2021 Building Contracts	Recharges			
Department of Health Department of Health	University Hospitals Bristol	05/01/2021 Linen -Non Disposable	Linen/Laundry Keb Domestic Water Remedials	Elis Uk Limited T/A Elis Cleanroom	2332321 2358306	32215.96 44968.39
•	University Hospitals Bristol	19/01/2021 1.2 Enabling Costs	A&B Picu Bedside Lockers	Engineering Services (South West) Ltd	2353353	33203.86
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Equipment Costs		Freeway Medical		
Department of Health	University Hospitals Bristol	05/01/2021 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2341413	135801.44
Department of Health	University Hospitals Bristol	05/01/2021 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2341413	52730.50
Department of Health Department of Health	University Hospitals Bristol	05/01/2021 Agency Nursing & Midwifery	De Poel Invoices De Poel Invoices	Geometric Results International Ltd Geometric Results International Ltd	2346349 2346349	151650.13 35863.99
Department of Health	University Hospitals Bristol University Hospitals Bristol	05/01/2021 Agency Nursing & Midwifery 12/01/2021 Agency Nursing & Midwifery	De Poel Invoices  De Poel Invoices	Geometric Results International Ltd	2347199	88687.25
Department of Health	, ,	12/01/2021 Agency Nursing & Midwifery 12/01/2021 Agency Nursing & Midwifery	De Poel Invoices  De Poel Invoices	Geometric Results International Ltd	2347199	25691.10
Department of Health	University Hospitals Bristol University Hospitals Bristol	12/01/2021 Agency Nursing & Midwifery 12/01/2021 Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2346416	43564.64
Department of Health	University Hospitals Bristol	19/01/2021 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2351377	85799.13
Department of Health	University Hospitals Bristol	19/01/2021 Agency Nursing & Midwifery	De Poel Invoices	Geometric Results International Ltd	2351377	49445.93
Department of Health	University Hospitals Bristol	19/01/2021 Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2351377	49067.79
Department of Health	University Hospitals Bristol	19/01/2021 Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2346875	29081.66
Department of Health	University Hospitals Bristol	19/01/2021 Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2349458	49508.22
Department of Health	University Hospitals Bristol	26/01/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2354510	106695.04
Department of Health	University Hospitals Bristol	26/01/2021 Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2354510	59631.99
Department of Health	University Hospitals Bristol	26/01/2021 Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2357061	58741.70
Department of Health	University Hospitals Bristol	19/01/2021 Clotting Factors	Haemophilia Income	Healthcare At Home	2354937	30127.00
Department of Health	University Hospitals Bristol	05/01/2021 Computer Hardware Purch	Maintenance	Healthcare Software Systems	2314053	29826.75
Department of Health	University Hospitals Bristol	26/01/2021 Comp Software / License	Systems Support & Customer Ser	Hp Inc Uk Ltd	2338940	-41587.60
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Equipment Costs	Mechanical	J P Services (S.W.) Ltd	2329949	39689.89
Department of Health	University Hospitals Bristol	26/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2351458	26956.80
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2356208	40442.40
Department of Health	University Hospitals Bristol	26/01/2021 Building Contracts	Recharges	Jss Rail Ltd	2337530	35829.14
Department of Health	University Hospitals Bristol	12/01/2021 Comp Software / License	L&D Admin	Kallidus Limited	2339589	59068.05
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Equip General 5 Year Life	Bid 665 - Car-T Service Intro	Koddis Construction Limited	2339619	69103.25
Department of Health	University Hospitals Bristol	26/01/2021 Ext Cont : Domestic	Sbch Soft Fm	Medirest	2352161	151695.30

Department of Health	University Hospitals Bristol	19/01/2021 Diagnostics Products	Eeg-Bch	Micromed Electronics Ltd	2351362	30000.00
Department of Health	University Hospitals Bristol	05/01/2021 Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2341471	43327.35
Department of Health	University Hospitals Bristol	26/01/2021 Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2357013	45597.49
Department of Health	University Hospitals Bristol	19/01/2021 Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2353899	24204.16
Department of Health	University Hospitals Bristol	19/01/2021 Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2354763	28919.16
Department of Health	University Hospitals Bristol	12/01/2021 Postage	Post Room	Neopost Ltd (Franking Machines)	2354185	45000.00
Department of Health	University Hospitals Bristol	05/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333969	4.42
Department of Health	University Hospitals Bristol	05/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333969	52662.01
Department of Health	University Hospitals Bristol	05/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333969	684.86
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2312018	636614.95
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2315977	691705.92
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2353908	-691705.82
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2354974	-636614.88
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2320348	385.18
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2320348	747114.86
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2320348	2556.31
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333964	105.94
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333964	1145266.27
Department of Health	University Hospitals Bristol	20/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2333964	1592.97
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342036	283.00
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342036	522152.69
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342036	2112.39
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344943	77.20
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344943	491638.73
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344943	2237.74
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2348815	139.51
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2348815	754502.86
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2348815	2417.34
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342037	3.69
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342037	53381.87
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2342037	612.27
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344425	2.96
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344425	75613.15
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2344425	425.36
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2346590	1.11
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2346590	36518.02
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2346590	1031.10
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2350418	50.29
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2350418	376984.92
Department of Health	University Hospitals Bristol	26/01/2021 Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (SccI)	2350418	2627.74
Department of Health	University Hospitals Bristol	12/01/2021 Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2351972	3305.41
Department of Health	University Hospitals Bristol	12/01/2021 Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2351972	172860.20
Department of Health	University Hospitals Bristol	05/01/2021 1.2 Equipment Costs	Bid 291 Shn Qdu Scopes	Olympus Keymed	2309670	39073.92
Department of Health	University Hospitals Bristol	05/01/2021 1.2 Equipment Costs	Bid 291 Shn Qdu Scopes	Olympus Keymed	2346710	-39073.92
Department of Health	University Hospitals Bristol	12/01/2021 X-Ray Equip : Purchases	Cardiac Echo	Philips Healthcare Uk Ltd	2344439	115705.20
Department of Health	University Hospitals Bristol	05/01/2021 Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2319841	39499.20
Department of Health	University Hospitals Bristol	12/01/2021 Computer Hardware Purch	Maintenance	Red Gate Software Ltd	2335987	18220.80
Department of fieldith	Similar of the special strates	12, 51, 2021 compater randware ratel	Mantenance	date doithfaire Lta	2333307	10220.00

Department of Health	University Hospitals Bristol	12/01/2021 Comp Software / License	Maintenance	Red Gate Software Ltd	2335987	11477.52
Department of Health	University Hospitals Bristol	12/01/2021 Med & Surg Equip : Purchase	Sleep And Niv	Resmed (Uk) Ltd	2344077	30486.00
Department of Health	University Hospitals Bristol	26/01/2021 Med & Surg Equip: Purchase	Ltv And Ip Sleep	Resmed (Uk) Ltd	2356636	26400.00
Department of Health	University Hospitals Bristol	26/01/2021 Med & Surg Equip: Purchase	Ltv And Ip Sleep	Resmed (Uk) Ltd	2358349	-26400.00
Department of Health	University Hospitals Bristol	26/01/2021 Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2331953	211797.10
Department of Health	University Hospitals Bristol	26/01/2021 Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2331955	72430.33
Department of Health	University Hospitals Bristol	26/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2351465	29951.76
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2356212	40624.75
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2356214	29951.76
Department of Health	University Hospitals Bristol	19/01/2021 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2356215	43216.01
Department of Health	University Hospitals Bristol	19/01/2021 Cont: Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2355837	21605.00
Department of Health	University Hospitals Bristol	19/01/2021 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited	2353819	57929.53
Department of Health	University Hospitals Bristol	05/01/2021 Computer Hardware Purch	Maintenance	System C Healthcare	2283801	73938.54
Department of Health	University Hospitals Bristol	05/01/2021 Computer Hardware Purch	Maintenance	System C Healthcare	2300989	73938.56
Department of Health	University Hospitals Bristol	05/01/2021 Computer Hardware Purch	Maintenance	System C Healthcare	2318193	73938.54
Department of Health	University Hospitals Bristol	05/01/2021 Computer Hardware Purch	Maintenance	System C Healthcare	2338044	73938.54
Department of Health	University Hospitals Bristol	26/01/2021 1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2293046	1126200.00
Department of Health	University Hospitals Bristol	26/01/2021 1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2327588	375400.00
Department of Health	University Hospitals Bristol	26/01/2021 1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2342542	-1501600.00
Department of Health	University Hospitals Bristol	26/01/2021 1.2 Im&T Costs	System C Weston Contr Extens	System C Healthcare	2339583	1186680.00
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Enabling Costs	Div.Cap Dental Heating&Cooling	Taranis Engineering Limited	2351994	23224.16
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Enabling Costs	Div.Cap Dental Heating&Cooling	Taranis Engineering Limited	2352000	193516.35
Department of Health	University Hospitals Bristol	05/01/2021 University Recharges	Arc Expenditure Main	University Of Bristol	2329314	219980.17
Department of Health	University Hospitals Bristol	05/01/2021 University Recharges	Hta Gabapentin Exp	University Of Bristol	2308832	49174.90
Department of Health	University Hospitals Bristol	05/01/2021 Misc Research Costs	Hta Romio Expenditure	University Of Bristol	2340710	46691.99
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Hta Reeves Sips Exp	University Of Bristol	2318592	33616.05
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Brc Overheads	University Of Bristol	2342499	54206.25
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Brc University Of Bristol	University Of Bristol	2342500	771927.00
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Hta Astute Expenditure	University Of Bristol	2346661	61822.34
Department of Health	University Hospitals Bristol	19/01/2021 R&I External Hosting	20/21 Targeting Health Needs	University Of Bristol	2353317	27994.00
Department of Health	University Hospitals Bristol	05/01/2021 University Recharges	Arc Expenditure Main	University Of The West Of England Bristol	2337820	38073.72
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Arc Expenditure Main	University Of The West Of England Bristol	2161986	40968.88
Department of Health	University Hospitals Bristol	12/01/2021 University Recharges	Arc Expenditure Main	University Of The West Of England Bristol	2352831	-40968.88
Department of Health	University Hospitals Bristol	05/01/2021 1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2333023	103153.63
Department of Health	University Hospitals Bristol	12/01/2021 1.2 Enabling Costs	Combined Heat & Power	Vital Energi Utilities Ltd	2348101	161830.03
Department of Health	University Hospitals Bristol	05/01/2021 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2347205	361.46
Department of Health	University Hospitals Bristol	05/01/2021 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2347205	46343.00
Department of Health	University Hospitals Bristol	26/01/2021 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2362025	356.10
Department of Health	University Hospitals Bristol	26/01/2021 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2362025	45655.00