

Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346755	61497.07
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346756	-55424.04
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346757	-55006.16
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346808	-122991.42
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346809	94547.29
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346810	92141.54
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346811	55424.04
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346812	55006.16
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346813	122991.42
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346814	42433.45
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346820	-42433.45
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346823	-50696.62
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2346824	50696.62
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2347032	70654.65
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361372	-38557.15
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361429	-39534.55
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361430	-77267.60
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361434	-87567.43
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361436	-91971.17
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361437	38557.15
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361439	39534.55
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361440	77267.60
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361441	91971.17
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361444	87567.43
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361576	-72428.41
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361577	-63470.93
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361578	72428.41
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2361581	63470.93
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2365045	91301.19
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2365046	-91301.19
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2365365	-92839.70
Department of Health	University Hospitals Bristol	03/02/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2365395	92839.70
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2312052	48129.30
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2314310	48129.30
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2318608	48129.30
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Im&T Costs	Server Upgrade & Refresh 20/21	Dell Computer Corporation Ltd	2353373	85460.94
Department of Health	University Hospitals Bristol	02/02/2021	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2354682	27432.95
Department of Health	University Hospitals Bristol	02/02/2021	Other Private Sector Healthcar	Hospital Discharge Team	Brunelcare	2361489	175371.36
Department of Health	University Hospitals Bristol	02/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2360790	130181.65
Department of Health	University Hospitals Bristol	02/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2360790	54486.79
Department of Health	University Hospitals Bristol	02/02/2021	X-Ray Equipment : Maint	Bri-Np/Equip	Xograph Healthcare Ltd	2352023	21000.00
Department of Health	University Hospitals Bristol	10/02/2021	Comp Software / License	Telephone Recharges	Multitone Electronics Plc	2358787	96000.00
Department of Health	University Hospitals Bristol	10/02/2021	Lab Equipment Purchase	Pathology Support - Non Pay	Biomerieux Uk Ltd	2361100	28800.00
Department of Health	University Hospitals Bristol	02/02/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2354545	43744.70
Department of Health	University Hospitals Bristol	02/02/2021	Patients Travel	Covid-19 - Trust Hq	Bristol Ambulance Ems	2358553	31455.00
Department of Health	University Hospitals Bristol	02/02/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2362378	66740.00
Department of Health	University Hospitals Bristol	02/02/2021	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2350582	62103.00

Department of Health	University Hospitals Bristol	02/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2353909	691705.82
Department of Health	University Hospitals Bristol	02/02/2021	Clotting Factors	Haemophilia Income	Healthcare At Home	2365384	30127.00
Department of Health	University Hospitals Bristol	02/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2353904	29020.15
Department of Health	University Hospitals Bristol	02/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2355002	636614.88
Department of Health	University Hospitals Bristol	10/02/2021	University Recharges	Eme Benedetto Co2 Exp	University Of Bristol	2358729	55320.30
Department of Health	University Hospitals Bristol	10/02/2021	University Recharges	Hta Gabapentin Exp	University Of Bristol	2358730	49268.88
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equip General 5 Year Life	Gicu Stage 2	Bam Construction Ltd	2357522	56277.91
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equip General 5 Year Life	Uec A701/A801 Proj 3 Design	Bam Construction Ltd	2357523	61896.17
Department of Health	University Hospitals Bristol	10/02/2021	Med & Surg Equip : Purchase	Eps Catheters	Medtronic Ltd	2366162	81000.00
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2357519	247463.89
Department of Health	University Hospitals Bristol	02/02/2021	1.2 Equip General 5 Year Life	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd	2357524	37322.58
Department of Health	University Hospitals Bristol	02/02/2021	Rent	Residences	Rooftop Housing Association Ltd	2337781	27463.82
Department of Health	University Hospitals Bristol	02/02/2021	Building Contracts	Residences	Rooftop Housing Association Ltd	2337781	9179.08
Department of Health	University Hospitals Bristol	02/02/2021	Ext Cont: Laundry	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2352120	40698.60
Department of Health	University Hospitals Bristol	02/02/2021	Rent	Residences	Rooftop Housing Association Ltd	2353404	27463.82
Department of Health	University Hospitals Bristol	02/02/2021	Building Contracts	Residences	Rooftop Housing Association Ltd	2353404	9179.08
Department of Health	University Hospitals Bristol	02/02/2021	Vehicle Hire	Mail Room	Citysprint (Uk) Limited	2353510	21148.40
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Main Works Costs	W - Combined Heat & Power Syst	2g Energy Ltd	2370880	116534.40
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Main Works Costs	W - Combined Heat & Power Syst	2g Energy Ltd	2370892	224365.20
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Equip General 5 Year Life	Bid 310 Nystamog/Vhit Equip	Interacoustics Uk	2359348	35535.00
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Equip General 5 Year Life	Tympanometers X3 Audiology	Natus Nicolet Uk Limited	2339435	26747.53
Department of Health	University Hospitals Bristol	10/02/2021	Postage	Post Room	Neopost Ltd (Franking Machines)	2369608	45000.00
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Im&T Costs	W - Capital - It Hardware	Cae Technology Services Ltd	2368860	295321.26
Department of Health	University Hospitals Bristol	10/02/2021	Med&Surg Equip Repairs & Maint	Pathology Non Pay	Waters Ltd	2330999	25048.80
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Equipment Costs	Ga Infusion Pumps	B Braun	2340396	25920.00
Department of Health	University Hospitals Bristol	10/02/2021	Diagnostics Products	Covid-19 - Dt	Philips Healthcare Uk Ltd	2365681	342469.87
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2369581	62773.28
Department of Health	University Hospitals Bristol	10/02/2021	Training Expenses	Local Workforce Action Board	Sirona Care & Health Cic	2320377	50000.00
Department of Health	University Hospitals Bristol	10/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2357295	34519.30
Department of Health	University Hospitals Bristol	10/02/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2358749	41823.58
Department of Health	University Hospitals Bristol	10/02/2021	X-Ray Equipment : Maint	Radiography-Department	Nhs Supply Chain (2178(S511) (Sccl)	2353905	67604.95
Department of Health	University Hospitals Bristol	10/02/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2361456	21605.00
Department of Health	University Hospitals Bristol	10/02/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2362256	43187.09
Department of Health	University Hospitals Bristol	10/02/2021	Misc Research Costs	Hta Romio Expenditure	University Of Bristol	2364989	32034.74
Department of Health	University Hospitals Bristol	10/02/2021	University Recharges	Hta Astute Expenditure	University Of Bristol	2364993	44547.01
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Im&T Costs	Network Upgrade &Refresh 20/21	Cae Technology Services Ltd	2348421	66330.90
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Im&T Costs	Network Upgrade &Refresh 20/21	Cae Technology Services Ltd	2348421	9390.84
Department of Health	University Hospitals Bristol	10/02/2021	Training Expenses	Finance-Staff Dev'Ment	Hfma (32715102)	2331923	28800.00
Department of Health	University Hospitals Bristol	10/02/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2348828	72430.33
Department of Health	University Hospitals Bristol	10/02/2021	1.2 Enabling Costs	Welcome Centre Entrance	Woodstock South West Ltd	2348681	39457.49
Department of Health	University Hospitals Bristol	10/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2365859	108598.50
Department of Health	University Hospitals Bristol	10/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2365859	38345.19
Department of Health	University Hospitals Bristol	10/02/2021	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2352845	29906.00
Department of Health	University Hospitals Bristol	10/02/2021	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2352846	34973.00
Department of Health	University Hospitals Bristol	10/02/2021	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2364092	1449425.40
Department of Health	University Hospitals Bristol	10/02/2021	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2364095	1696009.75
Department of Health	University Hospitals Bristol	10/02/2021	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2364096	76500.76

Department of Health	University Hospitals Bristol	10/02/2021	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2365580	69816.04
Department of Health	University Hospitals Bristol	10/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Socl)	2353902	194.98
Department of Health	University Hospitals Bristol	10/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Socl)	2353902	574593.89
Department of Health	University Hospitals Bristol	10/02/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Socl)	2353902	1813.70
Department of Health	University Hospitals Bristol	10/02/2021	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2367661	151695.30
Department of Health	University Hospitals Bristol	16/02/2021	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2329224	25685.21
Department of Health	University Hospitals Bristol	16/02/2021	Med & Surg Equip : Purchase	Covid-19 - Surgery	Fisher And Paykel Healthcare	2359900	47880.00
Department of Health	University Hospitals Bristol	16/02/2021	Suppliers Carriage	Covid-19 - Surgery	Fisher And Paykel Healthcare	2359900	30.00
Department of Health	University Hospitals Bristol	16/02/2021	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2368889	211797.10
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2370983	48129.30
Department of Health	University Hospitals Bristol	16/02/2021	Lab Equipment Purchase	General Management	Biomerieux Uk Ltd	2371586	65040.00
Department of Health	University Hospitals Bristol	16/02/2021	X-Ray Equipment : Maint	Bri-Np/Equip	Siemens Healthcare	2372846	61517.00
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Main Works Costs	W - Medical Equipment Other	Arcomedical Infusion Ltd	2365985	25200.00
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equip General 5 Year Life	Gicu Stage 2	Bam Construction Ltd	2374274	90115.64
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equip General 5 Year Life	Uec A701/A801 Proj 3 Design	Bam Construction Ltd	2374276	79233.54
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equip General 5 Year Life	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd	2374278	33523.32
Department of Health	University Hospitals Bristol	16/02/2021	Drugs	Boots Outpatient Trading Contr	Boots Uk Limited	2315053	113331.88
Department of Health	University Hospitals Bristol	16/02/2021	Water	Shn Water & Sewerage	Castle Water Limited	2374437	37139.24
Department of Health	University Hospitals Bristol	16/02/2021	Water	Shn Water & Sewerage	Castle Water Limited	2374440	34142.85
Department of Health	University Hospitals Bristol	16/02/2021	Water	Shn Water & Sewerage	Castle Water Limited	2374445	-36777.96
Department of Health	University Hospitals Bristol	16/02/2021	Provider To Provider Services	Local Workforce Action Board	Sirona Care & Health Cic	2271109	56667.00
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Enabling Costs	Bid 406 - Audiology Level B	Avanti Architects Ltd	2340573	23955.00
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equip General 5 Year Life	Uec A701/A801 Proj 3 Design	Bam Construction Ltd	2374275	62990.34
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2374696	369476.49
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equipment Costs	Ga - Nicu 3 X Cfm Machines	Belmont Medical Technologies Ltd	2289184	70292.40
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equipment Costs	Ga - Nicu 3 X Cfm Machines	Belmont Medical Technologies Ltd	2375154	-70292.40
Department of Health	University Hospitals Bristol	16/02/2021	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2374427	30184.00
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Enabling Costs	Bid 444 Bhoc Redesign Stage 1	Bam Construction Ltd	2374690	281908.63
Department of Health	University Hospitals Bristol	16/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2369458	135517.15
Department of Health	University Hospitals Bristol	16/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2369458	42734.75
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Equipment Costs	Ga - Nicu 3 X Cfm Machines	Belmont Medical Technologies Ltd	2347635	58577.00
Department of Health	University Hospitals Bristol	16/02/2021	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited	2374424	48593.83
Department of Health	University Hospitals Bristol	16/02/2021	1.2 Main Works Costs	W - Modernisation Lifts 2 & 3	Jackson Lift Services Ltd	2352015	39155.00
Department of Health	University Hospitals Bristol	24/02/2021	Computer Hardware Purch	Maintenance	System C Healthcare	2364907	73938.54
Department of Health	University Hospitals Bristol	24/02/2021	Comp Software / License	Chief Operating Officer	Chks Limited	2376444	67000.00
Department of Health	University Hospitals Bristol	24/02/2021	Computer Hardware Purch	Maintenance	Healthcare Software Systems	2375738	29826.75
Department of Health	University Hospitals Bristol	24/02/2021	X-Ray Equipment : Maint	Bri-Np/Equip	Agfa Healthcare Uk Ltd	2350459	48099.84
Department of Health	University Hospitals Bristol	24/02/2021	Computer Hardware Purch	Occ Health Nursing	Civica Uk Ltd	2364130	51172.69
Department of Health	University Hospitals Bristol	24/02/2021	Building Contracts	Recharges	Jss Rail Ltd	2365981	71815.19
Department of Health	University Hospitals Bristol	24/02/2021	1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2336922	26129.78
Department of Health	University Hospitals Bristol	24/02/2021	1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2336924	26129.78
Department of Health	University Hospitals Bristol	24/02/2021	1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2337545	26129.78
Department of Health	University Hospitals Bristol	24/02/2021	1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2337548	26129.78
Department of Health	University Hospitals Bristol	24/02/2021	1.2 Equipment Costs	Beh Diagnostic Hub Equipment	Carl Zeiss Ltd	2337550	26129.78
Department of Health	University Hospitals Bristol	24/02/2021	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2373910	46100.76
Department of Health	University Hospitals Bristol	24/02/2021	Agency Nursing & Midwifery	Finance Non-Pay	Geometric Results International Ltd	2374517	54095.03
Department of Health	University Hospitals Bristol	24/02/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2378330	2936.28

Department of Health	University Hospitals Bristol	24/02/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2378330	161082.83
Department of Health	University Hospitals Bristol	24/02/2021	Rates	Bri Rent & Rates	City Of Bristol	2378831	199680.00
Department of Health	University Hospitals Bristol	24/02/2021	Service Charges	Education Centre	Education Centre Management Ltd	2370176	33900.00
Department of Health	University Hospitals Bristol	24/02/2021	Bmt Donor Charges	Bmt Administration	The Anthony Nolan Bone Marrow Trust	2372388	46413.00
Department of Health	University Hospitals Bristol	24/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2372775	126678.56
Department of Health	University Hospitals Bristol	24/02/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2372775	59669.72
Department of Health	University Hospitals Bristol	24/02/2021	Other Gen Supp & Services	Nicu Operational Deliv Network	Vcreate Limited	2366138	42624.00
Department of Health	University Hospitals Bristol	24/02/2021	University Recharges	Arc Expenditure Main	University Of Bristol	2376453	302356.02
Department of Health	University Hospitals Bristol	24/02/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2377250	21605.00
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2363421	36752.45
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2363428	32544.00
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2363433	26774.82
Department of Health	University Hospitals Bristol	02/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2363801	30802.56
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2367051	30802.56
Department of Health	University Hospitals Bristol	02/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2367200	90000.00
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2367545	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2367546	54747.36
Department of Health	University Hospitals Bristol	02/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2367551	32348.16
Department of Health	University Hospitals Bristol	02/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2367562	41074.80
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Eusa Pharma (Uk) Ltd	2367573	31048.80
Department of Health	University Hospitals Bristol	02/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Eusa Pharma (Uk) Ltd	2367575	31048.80
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2369965	30802.56
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369971	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369972	54747.36
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369973	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369974	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369975	54747.36
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369976	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369977	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369978	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369979	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369980	54747.36
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369981	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369982	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369983	54747.36
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369984	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2369985	27373.68
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2370013	32338.92
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2370016	35058.65
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2370017	30143.90
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2370029	38222.40
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2370031	46969.80
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2370033	30806.10
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2370101	27000.00
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2370103	36179.76
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2370105	45000.00
Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2371786	54747.36

Department of Health	University Hospitals Bristol	10/02/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2372066	27373.68
Department of Health	University Hospitals Bristol	16/02/2021	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2372395	39499.20