

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	13/07/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2465520	29725.00
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2470935	27615.12
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2474589	36177.78
Department of Health	University Hospitals Bristol	06/07/2021	Ext Cont : Oth H Serv	24 Upper Maudlin St	Above And Beyond	2459755	58125.00
Department of Health	University Hospitals Bristol	27/07/2021	Comp Software / License	E-Rostering Team	Allocate Software Plc	2445399	381928.00
Department of Health	University Hospitals Bristol	06/07/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd	2464431	38500.00
Department of Health	University Hospitals Bristol	13/07/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd	2465805	38500.00
Department of Health	University Hospitals Bristol	27/07/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd	2475850	69300.00
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2474659	27000.00
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Enabling Costs	Weston Backlog Roof/Gutter Rep	Alumasc Building Products Ltd	2451929	33339.80
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Enabling Costs	Weston Backlog Roof/Gutter Rep	Alumasc Building Products Ltd	2451928	27256.18
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equip General 5 Year Life	Weston Bms Upgrade	Associated Technology Services Ltd	2462910	62668.03
Department of Health	University Hospitals Bristol	13/07/2021	Agency Other Hcst	Cardiac Perfusion	Assured Perfusion & Medical Services Ltd	2472254	27900.00
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aventis Pharma Ltd	2471287	37999.92
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aventis Pharma Ltd	2474627	26599.94
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aventis Pharma Ltd	2474631	28499.94
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Enabling Costs	Cardiac/Gicu Stage 1	Bam Construction Ltd	2457022	24070.79
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Enabling Costs	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd	2475864	196133.48
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2458384	27373.68
Department of Health	University Hospitals Bristol	06/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2458475	27373.68
Department of Health	University Hospitals Bristol	06/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2458477	54747.36
Department of Health	University Hospitals Bristol	06/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2458480	27373.68
Department of Health	University Hospitals Bristol	06/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2466936	27373.68
Department of Health	University Hospitals Bristol	06/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2467310	27373.68
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2471115	27373.68
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2471116	27373.68
Department of Health	University Hospitals Bristol	06/07/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2452274	41660.00
Department of Health	University Hospitals Bristol	06/07/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2459511	40010.00
Department of Health	University Hospitals Bristol	06/07/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2462159	44300.00
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2471352	48274.68
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2474645	45327.18
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2467992	59307.28
Department of Health	University Hospitals Bristol	27/07/2021	Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2476617	42955.84
Department of Health	University Hospitals Bristol	06/07/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2465320	38280.00
Department of Health	University Hospitals Bristol	27/07/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2476794	38280.00
Department of Health	University Hospitals Bristol	27/07/2021	Rates	Bri Rent & Rates	City Of Bristol	2479814	199680.00
Department of Health	University Hospitals Bristol	20/07/2021	Cont : Other External	Gp Surgeries	Citysprint (Uk) Limited	2470350	21025.97
Department of Health	University Hospitals Bristol	13/07/2021	Computer Hardware Purch	Systems Support & Customer Ser	Clinisys Solutions Limited	2445380	92083.09
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Im&T Costs	Server Upgrade&Refresh 21-22	Core To Cloud Ltd	2465542	147420.00
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Enabling Costs	Weston Phase 2 Backlog Mainten	Creative Construction South West Limited	2465256	49770.74
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Equip General 5 Year Life	Bid 406 - Audiology Level B	Creative Construction South West Limited	2469456	94506.21
Department of Health	University Hospitals Bristol	06/07/2021	Legal Professional Support	Property Mgt - Non Pay	Dac Beachcroft Llp	2466333	41412.38
Department of Health	University Hospitals Bristol	27/07/2021	Service Charges	Education Centre	Education Centre Management Ltd	2469165	52700.00
Department of Health	University Hospitals Bristol	27/07/2021	Building Contracts	Recharges	Electricio Ltd	2476710	26362.63
Department of Health	University Hospitals Bristol	13/07/2021	Ext Cont: Laundry	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2469730	32279.78
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equipment Costs	Bristol Leds	Energy Saving Lighting	2459180	255406.04

Department of Health	University Hospitals Bristol	06/07/2021	1.2 Enabling Costs	Mechanical	Envirotec Ltd	2436916	34342.00
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equipment Costs	Div.Cap.Med.6 X Ecg Machines	Ge Medical Systems Limited ("Gems")	2452440	35267.04
Department of Health	University Hospitals Bristol	06/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2461039	191882.37
Department of Health	University Hospitals Bristol	06/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2461039	155158.90
Department of Health	University Hospitals Bristol	20/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2469693	178892.27
Department of Health	University Hospitals Bristol	20/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2469693	139590.62
Department of Health	University Hospitals Bristol	20/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2469721	200751.21
Department of Health	University Hospitals Bristol	20/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2469721	159381.30
Department of Health	University Hospitals Bristol	27/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2475650	187857.84
Department of Health	University Hospitals Bristol	27/07/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2475650	171570.32
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Enabling Costs	Weston Backlog Ph3 Roof Repair	Hardyman And Co Ltd	2456413	52179.70
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Enabling Costs	Weston Backlog Ph3 Roof Repair	Hardyman And Co Ltd	2472272	28038.11
Department of Health	University Hospitals Bristol	27/07/2021	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2475976	34627.00
Department of Health	University Hospitals Bristol	06/07/2021	Drugs	Homecare Control Account	Healthnet Homecare Uk Ltd	2463986	30318.50
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equipment Costs	Bid611-Cooling Brch Apollo35 W	J P Services (S.W.) Ltd	2465834	86111.68
Department of Health	University Hospitals Bristol	20/07/2021	1.2 Equipment Costs	Bid611-Cooling Brch Apollo35 W	J P Services (S.W.) Ltd	2474283	78340.79
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Enabling Costs	Beh Lift Upgrade Phase 1 Of 2	Jackson Lift Services Ltd	2472314	89138.40
Department of Health	University Hospitals Bristol	13/07/2021	Building Contracts	Recharges	Jss Rail Ltd	2455561	56076.60
Department of Health	University Hospitals Bristol	27/07/2021	Comp Software / License	Corporate Education	Kallidus Limited	2452161	27698.40
Department of Health	University Hospitals Bristol	13/07/2021	Tele Rent & Call Chgs Ph	Telephone Recharges	Kcom Group Plc	2465593	37418.40
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Enabling Costs	Bid530-Hgt Expand Decontaminat	Koddis Construction Limited	2469961	47420.19
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474824	-101810.84
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474829	4685.35
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474829	96188.42
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474838	-54831.20
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474846	-67100.00
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474847	-83314.73
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474848	2525.14
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474848	58959.27
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474849	30624.43
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474849	216024.77
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474850	3848.79
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474850	78696.18
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474851	4671.47
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474851	103810.44
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474852	5686.16
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474852	116281.92
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474853	2125.21
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474853	47226.90
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474854	3157.81
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474854	64948.09
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474855	-123105.31
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474856	3098.08
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474856	63382.30
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474857	-49777.15
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474858	-68737.46
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474859	2340.99

Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474859	52022.01
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474860	-252774.09
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2474861	-61989.44
Department of Health	University Hospitals Bristol	27/07/2021	Non Nhs Invoice Accruals	Weston General Suspense	Liaison Financial Svs Clients A/C	2475164	-109416.20
Department of Health	University Hospitals Bristol	20/07/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2445332	-36634.77
Department of Health	University Hospitals Bristol	20/07/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2450110	49341.03
Department of Health	University Hospitals Bristol	20/07/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2450110	378862.56
Department of Health	University Hospitals Bristol	27/07/2021	Med & Surg Equip : Purchase	Lung Function Staff	Medical Graphics (Uk) Ltd	2467950	263517.90
Department of Health	University Hospitals Bristol	13/07/2021	X-Ray Equipment : Maint	Bri-Np/Equip	Medical Imaging Systems Ltd	2454390	45600.00
Department of Health	University Hospitals Bristol	27/07/2021	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2470373	151695.30
Department of Health	University Hospitals Bristol	13/07/2021	Comp Software / License	Unity Admin Non-Pay	Mill Systems Ltd	2409599	27183.40
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equip General 5 Year Life	Surge Protection To Fire Alarm	Morris Churchfield	2424563	153878.40
Department of Health	University Hospitals Bristol	13/07/2021	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2470372	46547.54
Department of Health	University Hospitals Bristol	20/07/2021	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2470374	28919.16
Department of Health	University Hospitals Bristol	06/07/2021	Postage	Post Room	Neopost Ltd (Franking Machines)	2466802	45000.00
Department of Health	University Hospitals Bristol	13/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2461728	53743.88
Department of Health	University Hospitals Bristol	13/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2469617	73051.53
Department of Health	University Hospitals Bristol	13/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2460504	40.95
Department of Health	University Hospitals Bristol	13/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2460504	696112.89
Department of Health	University Hospitals Bristol	13/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2460504	2354.47
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2474413	30.37
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2474413	51611.58
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2474413	18.18
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2475125	81.90
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2475125	584226.74
Department of Health	University Hospitals Bristol	20/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2475125	1318.30
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2424001	475123.36
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2424001	2372.18
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2426834	30.37
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2426834	707751.44
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2426834	2752.79
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2429554	50.17
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2429554	565269.53
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2429554	2848.43
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2441844	570446.84
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2441844	2538.60
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2445529	282.66
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2445529	997808.77
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2445529	2321.70
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2453044	536614.01
Department of Health	University Hospitals Bristol	27/07/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2453044	2395.62
Department of Health	University Hospitals Bristol	06/07/2021	Comp Software / License	Systems Infrastructure Mainten	Nimble Group It Ltd	2457014	47990.00
Department of Health	University Hospitals Bristol	27/07/2021	Rates	Rent+Rates	North Somerset Council	2478935	58368.00
Department of Health	University Hospitals Bristol	20/07/2021	1.2 Enabling Costs	Pdc Beh Roofing Refurbishments	Norvent Ltd	2474265	29494.54
Department of Health	University Hospitals Bristol	20/07/2021	1.2 Enabling Costs	Pdc Beh Roofing Refurbishments	Norvent Ltd	2474266	47130.56
Department of Health	University Hospitals Bristol	13/07/2021	Prov To Prov: Non Healthcare	Hssu Contract	Nuffield Health	2411595	27070.16
Department of Health	University Hospitals Bristol	13/07/2021	Prov To Prov: Non Healthcare	Hssu Contract	Nuffield Health	2435993	24996.46

Department of Health	University Hospitals Bristol	13/07/2021	Prov To Prov: Non Healthcare	Hssu Contract	Nuffield Health	2455521	27402.48
Department of Health	University Hospitals Bristol	06/07/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2466046	179992.49
Department of Health	University Hospitals Bristol	27/07/2021	Hearing Aids : Purchases	Audiology Non-Pay	Phonak Group Ltd	2476097	96000.00
Department of Health	University Hospitals Bristol	27/07/2021	Hearing Aids : Purchases	Audiology Non-Pay	Phonak Group Ltd	2445214	115200.00
Department of Health	University Hospitals Bristol	27/07/2021	Hearing Aids : Purchases	Audiology Non-Pay	Phonak Group Ltd	2476118	-115200.00
Department of Health	University Hospitals Bristol	27/07/2021	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2478956	26649.00
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2471125	32783.88
Department of Health	University Hospitals Bristol	13/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2471349	43248.00
Department of Health	University Hospitals Bristol	20/07/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2474641	27680.93
Department of Health	University Hospitals Bristol	13/07/2021	Adverts & Staff Recrui	Recruitment	Sbw Advertising	2465620	29121.00
Department of Health	University Hospitals Bristol	06/07/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2456774	21935.00
Department of Health	University Hospitals Bristol	27/07/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2476143	21935.00
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Equipment Costs	Bid 564 - New Mri L2 Bri Qed	Siemens Healthcare	2461772	51960.00
Department of Health	University Hospitals Bristol	13/07/2021	Comp Software / License	E-Rostering Team	Softcat Ltd	2378327	149334.00
Department of Health	University Hospitals Bristol	13/07/2021	Cont : Premises Security	Security	South West Security Services Limited	2469482	23040.00
Department of Health	University Hospitals Bristol	27/07/2021	Computer Hardware Purch	Physiologists	Spacelabs Healthcare Limited	2478551	25803.59
Department of Health	University Hospitals Bristol	27/07/2021	Suppliers Carriage	Physiologists	Spacelabs Healthcare Limited	2478551	42.01
Department of Health	University Hospitals Bristol	27/07/2021	Computer Hardware Purch	Physiologists	Spacelabs Healthcare Limited	2425320	25881.67
Department of Health	University Hospitals Bristol	27/07/2021	Computer Hardware Purch	Physiologists	Spacelabs Healthcare Limited	2478550	-25881.67
Department of Health	University Hospitals Bristol	06/07/2021	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited	2456921	49879.48
Department of Health	University Hospitals Bristol	27/07/2021	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2473941	30374.95
Department of Health	University Hospitals Bristol	13/07/2021	Non Nhs Provider Services	Hep C Odn	The Hepatitis C Trust	2366675	80000.00
Department of Health	University Hospitals Bristol	13/07/2021	Non Nhs Provider Services	Hep C Odn	The Hepatitis C Trust	2431162	-80000.00
Department of Health	University Hospitals Bristol	13/07/2021	Non Nhs Provider Services	Hep C Odn	The Hepatitis C Trust	2434176	40000.00
Department of Health	University Hospitals Bristol	20/07/2021	1.2 Im&T Costs	Bid 375 - Beh Epr System	Toukaneyes Limited T/A Toukanlabs	2387146	25154.40
Department of Health	University Hospitals Bristol	06/07/2021	University Recharges	Rds	University Of Bristol	2419658	41197.67
Department of Health	University Hospitals Bristol	13/07/2021	University Recharges	Eme Benedetto Co2 Exp	University Of Bristol	2464455	42354.74
Department of Health	University Hospitals Bristol	13/07/2021	University Recharges	Hta Gabapentin Exp	University Of Bristol	2460557	50874.02
Department of Health	University Hospitals Bristol	27/07/2021	University Recharges	Brc University Of Bristol	University Of Bristol	2474013	1061224.00
Department of Health	University Hospitals Bristol	27/07/2021	University Recharges	Brc Overheads	University Of Bristol	2474014	72275.00
Department of Health	University Hospitals Bristol	27/07/2021	Comp Software / License	Leadership & Management	University Of Southampton	2477554	26042.83
Department of Health	University Hospitals Bristol	06/07/2021	1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2455752	198541.90
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2469268	3467008.78
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2437269	32862.60
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2437269	-6442.40
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2471252	32862.60
Department of Health	University Hospitals Bristol	13/07/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2471252	-6442.40
Department of Health	University Hospitals Bristol	27/07/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2477341	326.94
Department of Health	University Hospitals Bristol	27/07/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2477341	41915.40
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Equipment Costs	Fofbhoc 3d Printer	Xiel Ltd	2476737	43187.24
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Equipment Costs	Fofbhoc 3d Printer	Xiel Ltd	2387999	51824.69
Department of Health	University Hospitals Bristol	27/07/2021	1.2 Equipment Costs	Fofbhoc 3d Printer	Xiel Ltd	2476286	-51824.69