

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2640903	28800.00
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2640905	36000.00
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2640906	45000.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Enabling Costs	Bid 406 - Audiology Level B	Avanti Architects Ltd	2543673	30745.01
Department of Health	University Hospitals Bristol	07/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2633331	41060.52
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2638349	27373.68
Department of Health	University Hospitals Bristol	12/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2638350	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640857	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640858	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640859	54747.36
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640860	54747.36
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640861	54747.36
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640862	54747.36
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640863	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640864	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640865	27373.68
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640866	82121.04
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2640868	27373.68
Department of Health	University Hospitals Bristol	12/04/2022	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2629672	28321.25
Department of Health	University Hospitals Bristol	12/04/2022	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2631940	30920.00
Department of Health	University Hospitals Bristol	12/04/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2631954	56180.00
Department of Health	University Hospitals Bristol	12/04/2022	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2636534	32078.75
Department of Health	University Hospitals Bristol	12/04/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2636538	62320.00
Department of Health	University Hospitals Bristol	07/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2627205	41516.75
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2640887	41516.75
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2640888	48737.05
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2640890	27076.14
Department of Health	University Hospitals Bristol	07/04/2022	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2610403	62103.00
Department of Health	University Hospitals Bristol	19/04/2022	1.2 Equipment Costs	A&B Fetal Ultrasound Machine	Canon Medical Systems	2538796	72774.00
Department of Health	University Hospitals Bristol	07/04/2022	Rates	Bri Rent & Rates	City Of Bristol	2635233	164263.00
Department of Health	University Hospitals Bristol	07/04/2022	Cont : Other External	Gp Surgeries	Citysprint (Uk) Limited	2621899	23196.63
Department of Health	University Hospitals Bristol	07/04/2022	Rent	Unity Admin Non-Pay	Concord Medical Centre	2541768	46131.85
Department of Health	University Hospitals Bristol	12/04/2022	1.2 Equip General 5 Year Life	Weston Backlog Ph3 Roof Repair	Creative Construction South West Limited	2635374	123924.91
Department of Health	University Hospitals Bristol	12/04/2022	1.2 Equip General 5 Year Life	Bid303 Dermatology A520 Upgrad	Creative Construction South West Limited	2635376	83480.75
Department of Health	University Hospitals Bristol	19/04/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2580431	27122.21
Department of Health	University Hospitals Bristol	19/04/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2601280	31448.87
Department of Health	University Hospitals Bristol	19/04/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2616756	30452.99
Department of Health	University Hospitals Bristol	19/04/2022	Legal Professional Support	Commercial Law	Dac Beachcroft LLP	2608949	22013.20
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equip Vehicles	Vehicle Replacement	Dawson Rentals Bus & Coach Limited	2631916	360000.00
Department of Health	University Hospitals Bristol	07/04/2022	Computer Hardware Purch	Clin Eng Pass-Thru Support Con	Elektta Ltd	2623787	164619.54
Department of Health	University Hospitals Bristol	19/04/2022	1.2 Im&T Costs	Upgrade Linac G Panel	Elektta Ltd	2632644	130620.23
Department of Health	University Hospitals Bristol	07/04/2022	Books And Journals	Library	Elsevier Bv	2619296	66455.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	2019-20 Bid596-Thoracic Instru	Emmat Medical Ltd	2606447	48383.40
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2626168	421035.17
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	Bristol District Heating	Energy Saving Lighting	2626172	52921.68
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	Bristol District Heating	Energy Saving Lighting	2626173	46032.00

Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	Led Phase 2/Emerg Lighting	Energy Saving Lighting	2626174	327832.20
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Eusa Pharma (Uk) Ltd	2640895	49678.08
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Eusa Pharma (Uk) Ltd	2640896	49678.08
Department of Health	University Hospitals Bristol	07/04/2022	Furniture & Fittings	Ed Department (A205)	Freeway Medical	2616411	143249.28
Department of Health	University Hospitals Bristol	07/04/2022	Adverts & Staff Recruit	De Poel Invoices	Geometric Results International Ltd	2632929	217019.96
Department of Health	University Hospitals Bristol	07/04/2022	Adverts & Staff Recruit	De Poel Invoices	Geometric Results International Ltd	2632929	267417.60
Department of Health	University Hospitals Bristol	12/04/2022	Adverts & Staff Recruit	De Poel Invoices	Geometric Results International Ltd	2636497	125114.20
Department of Health	University Hospitals Bristol	12/04/2022	Adverts & Staff Recruit	De Poel Invoices	Geometric Results International Ltd	2636497	133425.28
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2640872	31000.32
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Enabling Costs	Div.Cap.Shn Hgt Changing Rms	Koddis Construction Limited	2631600	66161.05
Department of Health	University Hospitals Bristol	07/04/2022	Adverts & Staff Recruit	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2604045	41016.79
Department of Health	University Hospitals Bristol	07/04/2022	Adverts & Staff Recruit	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2605689	48119.70
Department of Health	University Hospitals Bristol	12/04/2022	Adverts & Staff Recruit	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2633257	81941.99
Department of Health	University Hospitals Bristol	12/04/2022	Other Provisions	Health Together Supportnetwork	March On Stress Ltd	2623611	25000.00
Department of Health	University Hospitals Bristol	12/04/2022	1.2 Equipment Costs	Goff Exer.Tolerance Testequip.	Medical Graphics (Uk) Ltd	2580564	29999.99
Department of Health	University Hospitals Bristol	12/04/2022	X-Ray Equipment : Maint	Radiography-Department	Medical Imaging Systems Ltd	2636478	45600.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Equipment Costs	Bid 338 Heart Lung Machines X3	Medtronic Ltd	2624149	103806.00
Department of Health	University Hospitals Bristol	19/04/2022	External Data Contracts	Unity Admin Non-Pay	Mill Systems Ltd	2622265	27288.00
Department of Health	University Hospitals Bristol	19/04/2022	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2622360	65218.57
Department of Health	University Hospitals Bristol	07/04/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2626331	38388.00
Department of Health	University Hospitals Bristol	07/04/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2629732	30250.00
Department of Health	University Hospitals Bristol	07/04/2022	Rates	Rent+Rates	North Somerset Council	2635169	28229.36
Department of Health	University Hospitals Bristol	19/04/2022	1.2 Equipment Costs	Radiotherapy Ct Scanner	Philips Uk Ltd	2631635	525953.77
Department of Health	University Hospitals Bristol	07/04/2022	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2601378	68644.50
Department of Health	University Hospitals Bristol	07/04/2022	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2617761	68644.50
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2640874	26258.69
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2640875	49557.89
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2640876	78542.88
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2640877	38662.67
Department of Health	University Hospitals Bristol	19/04/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2640883	44927.64
Department of Health	University Hospitals Bristol	07/04/2022	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2624964	21935.00
Department of Health	University Hospitals Bristol	12/04/2022	Cont : Premises Security	Transport	South West Security Services Limited	2635240	22320.00
Department of Health	University Hospitals Bristol	12/04/2022	Cont : Premises Security	Transport	South West Security Services Limited	2635241	41664.00
Department of Health	University Hospitals Bristol	12/04/2022	Cont : Premises Security	Security	South West Security Services Limited	2635242	23808.00
Department of Health	University Hospitals Bristol	07/04/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2626123	51550.85
Department of Health	University Hospitals Bristol	07/04/2022	Lab Equipment Purchase	Decontamination Eqpt Maint	Suez Water Purification Systems Ltd	2629784	27939.60
Department of Health	University Hospitals Bristol	19/04/2022	Printing Costs	Synertec	Synertec Ltd	2638537	22561.16
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Im&T Costs	Medway Pds	System C Healthcare	2309887	57250.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2634473	1043388.49
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2634474	53321.83
Department of Health	University Hospitals Bristol	12/04/2022	1.2 Im&T Costs	Est Computer Rm 2 Replacement	Tclarke Contracting Limited	2635683	29391.56
Department of Health	University Hospitals Bristol	07/04/2022	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2630946	37520.00
Department of Health	University Hospitals Bristol	07/04/2022	Diagnostics Products	M&S-Paed. Card. Perfus	Terumo Uk Ltd	2616352	-63360.00
Department of Health	University Hospitals Bristol	07/04/2022	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2622338	32720.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Im&T Costs	Trustwide Pc Replacement 21-22	Uk Computer Group T/A Misco	2630802	99610.56
Department of Health	University Hospitals Bristol	07/04/2022	Computer Hardware Purch	Imt Equip Trading Q4 21/22	Uk Computer Group T/A Misco	2630821	119901.60
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Im&T Costs	New Devices & Mobility 21-22	Uk Computer Group T/A Misco	2632668	127761.97

Department of Health	University Hospitals Bristol	07/04/2022	Conferences & Seminars	Hee Cpd	University Of The West Of England Bristol	2629839	38915.00
Department of Health	University Hospitals Bristol	07/04/2022	1.2 Enabling Costs	Beh Pre-Op Assess Estates (A&B	Woodstock South West Ltd	2629872	39450.08
Department of Health	University Hospitals Bristol	07/04/2022	X-Ray Equipment : Maint	Bri-Np/Equip	Xograph Healthcare Ltd	2580407	21001.00