

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2522672	29806.56
Department of Health	University Hospitals Bristol	12/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2526160	27615.12
Department of Health	University Hospitals Bristol	19/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2532103	35950.61
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2535713	25169.16
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2535715	29588.94
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2535717	31266.23
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2536224	48326.46
Department of Health	University Hospitals Bristol	26/10/2021	Rent	24 Upper Maudlin St	Above And Beyond	2524486	58125.00
Department of Health	University Hospitals Bristol	26/10/2021	Rent	24 Upper Maudlin St	Above And Beyond	2525549	58125.00
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Main Works Costs	W - Capital - It Hardware	Allocate Software Plc	2480212	-78844.80
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Main Works Costs	W - Capital - It Hardware	Allocate Software Plc	2485384	78844.80
Department of Health	University Hospitals Bristol	05/10/2021	Clotting Factors	Haemophilia Non Pay	Alloga Uk Ltd	2517644	46242.00
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2522328	45000.00
Department of Health	University Hospitals Bristol	19/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2532419	27000.00
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Enabling Costs	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd	2516230	194855.62
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Uec Ed Winter Proj 5&6 Design	Bam Construction Ltd	2534414	212860.03
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	2534415	181760.08
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522770	27373.68
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522771	27373.68
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522772	54747.36
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522773	27373.68
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522775	27373.68
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522849	54747.36
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2522850	49272.62
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535479	27373.68
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535480	27373.68
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535481	54747.36
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535482	54747.36
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535974	54747.36
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2535975	54747.36
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Biotest (Uk) Ltd	2535997	29700.00
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2522795	58173.35
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2522798	27076.14
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2522799	33024.42
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2522800	27076.14
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2535494	27076.14
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2535495	32422.50
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2536001	51827.24
Department of Health	University Hospitals Bristol	05/10/2021	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2504805	62103.00
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2526117	81871.39
Department of Health	University Hospitals Bristol	19/10/2021	External Data Contracts	Telephone Recharges	Cae Technology Services Ltd	2527289	52632.00
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Im&T Costs	Network Upgrade &Refresh 20/21	Cae Technology Services Ltd	2530569	78185.68
Department of Health	University Hospitals Bristol	19/10/2021	Misc Research Costs	Prp Conflucov Exp	Cardiff And Vale Nhs Trust	2520595	125497.00
Department of Health	University Hospitals Bristol	19/10/2021	Cont : Other External	Shn Water & Sewerage	Castle Water Limited	2531196	40436.50
Department of Health	University Hospitals Bristol	05/10/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2521233	38280.00
Department of Health	University Hospitals Bristol	19/10/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2530573	52320.00

Department of Health	University Hospitals Bristol	26/10/2021	Rates	Bri Rent & Rates	City Of Bristol	2535444	199680.00
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	A&A Ct Scanner Sbch	Community Health Partnerships Ltd	2409669	292939.27
Department of Health	University Hospitals Bristol	26/10/2021	Interpreting Services	Chief Nurse	D A Languages Limited	2528872	26279.89
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Electrical	Ddc Dolphin Ltd	2465463	54828.00
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Electrical	Ddc Dolphin Ltd	2530602	-54828.00
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Electrical	Ddc Dolphin Ltd	2532989	47682.00
Department of Health	University Hospitals Bristol	05/10/2021	Computer Hardware Purch	Imt Equip Trading Q2 21/22	Dell Computer Corporation Ltd	2520903	26532.00
Department of Health	University Hospitals Bristol	19/10/2021	Computer Hardware Purch	Imt Equip Trading Q2 21/22	Dell Computer Corporation Ltd	2528953	25632.00
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equipment Costs	5x Incubator Replacement	Draeger Medical Uk Ltd	2527397	150949.26
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Equipment Costs	Cardiac/Gicu Equip & Beds	Draeger Medical Uk Ltd	2521626	26250.05
Department of Health	University Hospitals Bristol	05/10/2021	Building Contracts	Recharges	Electrio Ltd	2519171	61390.76
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equipment Costs	Bristol Leds	Energy Saving Lighting	2525651	153243.62
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equipment Costs	Bristol Leds	Energy Saving Lighting	2525652	153243.62
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Equipment Costs	Bristol Leds	Energy Saving Lighting	2533060	153243.63
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Enabling Costs	Academy Air Source Heat Pump	Envira-Mech Limited	2528863	147332.64
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Academy Air Source Heat Pump	Envira-Mech Limited	2536626	41341.31
Department of Health	University Hospitals Bristol	26/10/2021	Building Contracts	Decontamination Eqpt Maint	Envirogen Water Technologies	2515111	28074.00
Department of Health	University Hospitals Bristol	05/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2518542	166124.18
Department of Health	University Hospitals Bristol	05/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2518542	126272.64
Department of Health	University Hospitals Bristol	19/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2521843	161545.81
Department of Health	University Hospitals Bristol	19/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2521843	128366.11
Department of Health	University Hospitals Bristol	19/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2530465	150067.35
Department of Health	University Hospitals Bristol	19/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2530465	150994.75
Department of Health	University Hospitals Bristol	26/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2531585	159152.42
Department of Health	University Hospitals Bristol	26/10/2021	Other Patients Expenses	De Poel Invoices	Geometric Results International Ltd	2531585	146484.50
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equipment Costs	Shn Accelerator Programme	Haag-Streit Uk Limited	2525596	84138.60
Department of Health	University Hospitals Bristol	19/10/2021	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2524282	30130.17
Department of Health	University Hospitals Bristol	19/10/2021	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2524359	34630.17
Department of Health	University Hospitals Bristol	19/10/2021	Other Receivables	General Receivables Suspense	Hmrc Only	2527908	61097.73
Department of Health	University Hospitals Bristol	19/10/2021	Computer Hardware Purch	Corporate Clinical Sys Mainten	Insignia Medical Systems	2526800	41102.40
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Equipment Costs	Bid611-Cooling Brch Apollo35 W	J P Services (S.W.) Ltd	2533078	27786.73
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2535980	31456.80
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2522063	27594.00
Department of Health	University Hospitals Bristol	19/10/2021	Building Contracts	Recharges	Jss Rail Ltd	2514176	36334.09
Department of Health	University Hospitals Bristol	26/10/2021	Building Contracts	Recharges	Jss Rail Ltd	2531704	60967.13
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Im&T Costs	Weston Im&T Infrastructure	Kainos Evolve Limited	2508150	65324.40
Department of Health	University Hospitals Bristol	12/10/2021	Computer Hardware Purch	Corporate Clinical Sys Mainten	Kainos Evolve Limited	2510214	14586.00
Department of Health	University Hospitals Bristol	12/10/2021	Comp Software / License	Corporate Clinical Sys Mainten	Kainos Evolve Limited	2510214	173710.50
Department of Health	University Hospitals Bristol	26/10/2021	Drugs	Homecare Control Account	Lloyds Pharmacy Clinical Homecare	2537527	31758.88
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Equip General 5 Year Life	4 Aer Washers & 2 Driers	Lte Scientific Ltd	2537160	40082.11
Department of Health	University Hospitals Bristol	26/10/2021	Ext Cont : Domestic	Sbch Soft Fm	Medirect	2525741	151695.30
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Weston Backlog Ph4 Fire Alarm	Morris Churchfield	2534189	177106.60
Department of Health	University Hospitals Bristol	26/10/2021	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2525574	23680.00
Department of Health	University Hospitals Bristol	26/10/2021	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2528666	28919.16
Department of Health	University Hospitals Bristol	05/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scll)	2508930	56335.58
Department of Health	University Hospitals Bristol	05/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scll)	2507105	76.27
Department of Health	University Hospitals Bristol	05/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scll)	2507105	543320.88

Department of Health	University Hospitals Bristol	05/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2507105	2176.49
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2520591	372.75
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2520591	635094.78
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2520591	3029.17
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2525310	67732.95
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2525310	746.93
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2526695	48460.00
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2526695	776.00
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2526755	47491.08
Department of Health	University Hospitals Bristol	19/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2526755	251.18
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2495685	35.07
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2495685	647138.01
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2495685	2705.87
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2462004	30.37
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2462004	587416.80
Department of Health	University Hospitals Bristol	26/10/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2462004	2300.19
Department of Health	University Hospitals Bristol	26/10/2021	Rates	North Somersets Council		2535383	58368.00
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equip General 5 Year Life	Pdc Bhoc Psu Chiller Repl	Norvent Ltd	2525534	25845.86
Department of Health	University Hospitals Bristol	05/10/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2516515	185830.20
Department of Health	University Hospitals Bristol	12/10/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2525014	189063.53
Department of Health	University Hospitals Bristol	19/10/2021	Laparoscopy Consumables	Qdu M&S-D/Surg Thtre-Surg	Olympus Keymed	2531074	43462.98
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equipment Costs	W&C Stmh Accelerator Programme	Olympus Keymed	2496327	43696.14
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equipment Costs	Bid 312 Emg/Ep System	Optima Medical Ltd	2504874	48465.60
Department of Health	University Hospitals Bristol	26/10/2021	Comp Software / License	Chief Nurse	Perfect Ward Limited	2533445	56940.00
Department of Health	University Hospitals Bristol	05/10/2021	X-Ray Equip : Purchases	Echo Suite/Ecg	Philips Healthcare Uk Ltd	2513277	124120.78
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Equipment Costs	Patient Monitoring Equip	Philips Healthcare Uk Ltd	2525582	238192.61
Department of Health	University Hospitals Bristol	19/10/2021	Med & Surg Equip : Purchase	Ltv And Ip Sleep	Resmed (Uk) Ltd	2518782	28800.00
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2449453	-87277.20
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508145	82373.40
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508421	82373.40
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508422	82373.40
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508423	82373.40
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508424	82373.40
Department of Health	University Hospitals Bristol	26/10/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2508425	82373.40
Department of Health	University Hospitals Bristol	05/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2522791	44302.56
Department of Health	University Hospitals Bristol	12/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2526276	29951.76
Department of Health	University Hospitals Bristol	12/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2526279	41298.24
Department of Health	University Hospitals Bristol	19/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2532352	29951.76
Department of Health	University Hospitals Bristol	26/10/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2535985	56010.90
Department of Health	University Hospitals Bristol	05/10/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2511829	21935.00
Department of Health	University Hospitals Bristol	05/10/2021	Clotting Factors	Haemophilia Non Pay	Shire Pharmaceuticals Ltd Were Baxalta	2508272	56640.00
Department of Health	University Hospitals Bristol	05/10/2021	Clotting Factors	Haemophilia Non Pay	Shire Pharmaceuticals Ltd Were Baxalta	2508267	28320.00
Department of Health	University Hospitals Bristol	05/10/2021	Clotting Factors	Haemophilia Non Pay	Shire Pharmaceuticals Ltd Were Baxalta	2508273	28320.00
Department of Health	University Hospitals Bristol	05/10/2021	Cont : Premises Security	Security	South West Security Services Limited	2519758	24576.00
Department of Health	University Hospitals Bristol	05/10/2021	Cont : Premises Security	Bristol Car Parking	South West Security Services Limited	2519751	79888.00
Department of Health	University Hospitals Bristol	19/10/2021	Cont : Premises Security	Security	South West Security Services Limited	2523454	23232.00
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2488521	224818.56

Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2494333	-49522.23
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2494335	-224818.56
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2494337	348526.62
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2494338	243163.21
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2516914	49522.23
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2516917	349138.01
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2516918	-348526.62
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2517114	245938.75
Department of Health	University Hospitals Bristol	19/10/2021	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2517115	-243163.21
Department of Health	University Hospitals Bristol	26/10/2021	1.2 Enabling Costs	Est Computer Rm 2 Replacement	Stride Treglown Ltd	2505710	51575.82
Department of Health	University Hospitals Bristol	12/10/2021	1.2 Im&T Costs	Bid 236 Database For Watch	Surge Technologies Ltd	2525013	143712.00
Department of Health	University Hospitals Bristol	26/10/2021	Scans	A&C Bch	Telemedicine Clinic Limited	2528793	33572.00
Department of Health	University Hospitals Bristol	12/10/2021	Agency H C.A/Supp Staff	Gastro Hep Cns	The Hepatitis C Trust	2524411	50000.00
Department of Health	University Hospitals Bristol	26/10/2021	University Recharges	Brc Overheads	University Of Bristol	2521841	530612.00
Department of Health	University Hospitals Bristol	26/10/2021	University Recharges	Brc Overheads	University Of Bristol	2521842	36137.50
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2530785	777427.81
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2533005	32862.60
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2533005	-2945.00
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2533037	32862.60
Department of Health	University Hospitals Bristol	19/10/2021	1.2 Equip Vehicles	Vehicle Replacement	Wessex Garages	2533037	-2945.00
Department of Health	University Hospitals Bristol	05/10/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2519777	310.12
Department of Health	University Hospitals Bristol	05/10/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2519777	39761.00
Department of Health	University Hospitals Bristol	26/10/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2537642	304.44
Department of Health	University Hospitals Bristol	26/10/2021	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2537263	26649.00
Department of Health	University Hospitals Bristol	26/10/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2537642	39032.00