

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	14/10/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	3m United Kingdom Plc	2754719	32315.00
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2741425	36811.58
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2741427	31358.02
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2741433	28631.23
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2742359	35448.19
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2744646	39538.37
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2744648	27267.84
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2744652	47718.72
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2744972	43174.27
Department of Health	University Hospitals Bristol	12/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2753429	48571.06
Department of Health	University Hospitals Bristol	12/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2753432	26983.92
Department of Health	University Hospitals Bristol	12/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2753433	33729.90
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2759809	40475.88
Department of Health	University Hospitals Bristol	07/10/2022	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2480211	41967.60
Department of Health	University Hospitals Bristol	07/10/2022	Computer Hardware Purch	Nurse Roster Project	Allocate Software Plc	2630947	-41967.61
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2742041	36000.00
Department of Health	University Hospitals Bristol	12/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2753728	36000.00
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2760120	36000.00
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2736035	-92796.58
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2737864	92796.58
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Nicu Expansion	Bam Construction Ltd	2739936	37744.08
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2739939	49766.67
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	2741763	33818.88
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2741764	91163.39
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Gicu Stage 2	Bam Construction Ltd	2741765	635754.63
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Equip General 5 Year Life	Uec A701/A801 Proj 3 Design	Bam Construction Ltd	2743712	26390.79
Department of Health	University Hospitals Bristol	04/10/2022	1.2 Equip General 5 Year Life	Ueac Marlborough Hill	Bam Construction Ltd	2746890	105368.00
Department of Health	University Hospitals Bristol	07/10/2022	1.2 Enabling Costs	Uec Ed Bristol Phase 1	Bam Construction Ltd	2750910	28313.00
Department of Health	University Hospitals Bristol	18/10/2022	1.2 Enabling Costs	Nicu Expansion	Bam Construction Ltd	2756351	51292.76
Department of Health	University Hospitals Bristol	12/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2753692	54747.36
Department of Health	University Hospitals Bristol	18/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2756689	54747.36
Department of Health	University Hospitals Bristol	18/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2756690	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759852	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759853	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759854	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759855	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759856	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759857	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759858	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759859	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759860	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2759861	54747.36
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Uhb Child Serv Orth	Blatchford Limited	2738773	24317.76
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Uhb Child Serv Orth	Blatchford Limited	2738773	4425.30
Department of Health	University Hospitals Bristol	21/10/2022	Suppliers Carriage	Uhb Child Serv Orth	Blatchford Limited	2738773	18.00
Department of Health	University Hospitals Bristol	07/10/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2735274	1976738.93

Department of Health	University Hospitals Bristol	07/10/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2735275	116724.72
Department of Health	University Hospitals Bristol	14/10/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2753240	1728252.60
Department of Health	University Hospitals Bristol	21/10/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2753241	112059.92
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Prep	Brigstowe Project	2759622	50000.00
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2742382	57113.72
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2742383	36121.93
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2744295	40253.96
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2759881	36121.93
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2759882	33037.20
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2759883	51607.52
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2759885	36121.93
Department of Health	University Hospitals Bristol	07/10/2022	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2726871	62103.00
Department of Health	University Hospitals Bristol	14/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2752511	28690.33
Department of Health	University Hospitals Bristol	12/10/2022	1.2 Im&T Costs	Network Upgrade&Refresh 21-22	Cae Technology Services Ltd	2634755	-81566.26
Department of Health	University Hospitals Bristol	12/10/2022	1.2 Im&T Costs	Network Upgrade&Refresh 21-22	Cae Technology Services Ltd	2665130	-428417.11
Department of Health	University Hospitals Bristol	12/10/2022	1.2 Im&T Costs	Network Upgrade&Refresh 21-22	Cae Technology Services Ltd	2634749	222816.45
Department of Health	University Hospitals Bristol	12/10/2022	1.2 Im&T Costs	Network Upgrade&Refresh 21-22	Cae Technology Services Ltd	2634749	161037.37
Department of Health	University Hospitals Bristol	12/10/2022	Computer Hardware Purch	Digital Systems Contracts	Cae Technology Services Ltd	2733364	33451.13
Department of Health	University Hospitals Bristol	12/10/2022	Computer Maintenance	Digital Systems Contracts	Cae Technology Services Ltd	2733364	157331.01
Department of Health	University Hospitals Bristol	21/10/2022	Rent	Estates - Covid 19	Cccif Limited	2639560	191505.54
Department of Health	University Hospitals Bristol	01/10/2022	Rates	Bri Rent & Rates	City Of Bristol	2742441	164267.00
Department of Health	University Hospitals Bristol	14/10/2022	Building Contracts	Joint Boiler House	Clarke Energy Ltd	2752651	26611.20
Department of Health	University Hospitals Bristol	07/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Clinigen Healthcare Limited	2751572	36696.00
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Equip General 5 Year Life	Weston Backlog Ph3 Roof Repair	Creative Construction South West Limited	2743976	89087.77
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Csl Behring Uk Ltd	2760388	26880.00
Department of Health	University Hospitals Bristol	14/10/2022	1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Electrio Ltd	2620385	35702.48
Department of Health	University Hospitals Bristol	14/10/2022	1.2 Equip General 5 Year Life	Bid 677-Ups/ Ips Adult Theatre	Electrio Ltd	2754733	44091.29
Department of Health	University Hospitals Bristol	14/10/2022	Building Contracts	Recharges	Electrio Ltd	2752797	22295.23
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Equipment Costs	Radiotherapy Ct Scanner	Elekta Ltd	2741197	191232.00
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Faithful And Gould	2741762	28350.00
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Faithful And Gould	2575635	49380.00
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Faithful And Gould	2741760	-49380.00
Department of Health	University Hospitals Bristol	12/10/2022	1.2 Equip General 5 Year Life	Risk	Filtrex Global Ltd	2657877	69894.00
Department of Health	University Hospitals Bristol	14/10/2022	1.2 Equipment Costs	Sonosite Edge Ii Ultrasound	Fujifilm Sonosite Ltd	2751098	30735.70
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Gilead Sciences Ltd	2759968	224360.80
Department of Health	University Hospitals Bristol	07/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743695	43213.82
Department of Health	University Hospitals Bristol	12/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743697	60168.30
Department of Health	University Hospitals Bristol	12/10/2022	Agency Junior Doctor	De Poel Invoices	Independent Clinical Services T/A Thornb	2743699	98703.58
Department of Health	University Hospitals Bristol	18/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743694	106314.47
Department of Health	University Hospitals Bristol	18/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743703	63059.10
Department of Health	University Hospitals Bristol	18/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743705	87650.66
Department of Health	University Hospitals Bristol	18/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2745397	79036.48
Department of Health	University Hospitals Bristol	21/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2745394	78867.83
Department of Health	University Hospitals Bristol	21/10/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2743700	104598.03
Department of Health	University Hospitals Bristol	01/10/2022	Computer Hardware Purch	Bri-Np/Equip	Insignia Medical Systems	2693773	302688.00
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2759869	28615.68

Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2759935	39030.12
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2759936	31536.00
Department of Health	University Hospitals Bristol	01/10/2022	Building Contracts	Recharges	Jss Rail Ltd	2735790	97491.68
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Equipment Costs	Bid 441 Anaes/Itu Cmac Machine	Karl Storz Endoscopy (Uk) Ltd	2727765	38336.60
Department of Health	University Hospitals Bristol	07/10/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2748224	68645.42
Department of Health	University Hospitals Bristol	07/10/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2750151	55634.98
Department of Health	University Hospitals Bristol	12/10/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2735418	50738.56
Department of Health	University Hospitals Bristol	12/10/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2752460	29379.72
Department of Health	University Hospitals Bristol	21/10/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2759426	45153.92
Department of Health	University Hospitals Bristol	01/10/2022	External Data Contracts	Div Wide Surg Division N/Pay	Medilogik Limited	2738548	33096.00
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Fire Alarm System Maintenance	Morris Churchfield	2752624	31299.24
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Fire Alarm System Maintenance	Morris Churchfield	2730025	37837.50
Department of Health	University Hospitals Bristol	21/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Morris Churchfield	2748886	29523.67
Department of Health	University Hospitals Bristol	21/10/2022	Miscellaneous Expenditure	Fire Alarm System Maintenance	Morris Churchfield	2752458	-37837.50
Department of Health	University Hospitals Bristol	21/10/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Morris Churchfield	2759263	-29523.67
Department of Health	University Hospitals Bristol	01/10/2022	Data Lines	Digital Systems Contracts	Nasstar, T/A Gci Network Solutions	2652018	35571.60
Department of Health	University Hospitals Bristol	12/10/2022	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2753252	21189.50
Department of Health	University Hospitals Bristol	21/10/2022	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2759100	28831.66
Department of Health	University Hospitals Bristol	04/10/2022	Postage	Post Room	Neopost Ltd (Franking Machines)	2748216	45000.00
Department of Health	University Hospitals Bristol	21/10/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2755601	36300.00
Department of Health	University Hospitals Bristol	12/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2736344	986753.48
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2736346	873128.77
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2743149	845201.93
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2747280	306717.98
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2747278	707691.25
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2747279	599529.92
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2755594	326553.98
Department of Health	University Hospitals Bristol	21/10/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Scc)	2755595	464845.74
Department of Health	University Hospitals Bristol	01/10/2022	Rates	Rent+Rates	North Somerset Council	2741974	28234.00
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Novartis Pharmaceuticals Uk Ltd(Payables'	2745066	257184.00
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Novartis Pharmaceuticals Uk Ltd(Payables'	2760376	1615500.00
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Novartis Pharmaceuticals Uk Ltd(Payables'	2760377	1615500.00
Department of Health	University Hospitals Bristol	01/10/2022	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2745430	35532.00
Department of Health	University Hospitals Bristol	18/10/2022	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2757085	44436.60
Department of Health	University Hospitals Bristol	01/10/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2735584	158915.79
Department of Health	University Hospitals Bristol	07/10/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2748447	108772.21
Department of Health	University Hospitals Bristol	18/10/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2739933	78312.83
Department of Health	University Hospitals Bristol	18/10/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2751045	94371.39
Department of Health	University Hospitals Bristol	01/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2745067	29951.76
Department of Health	University Hospitals Bristol	04/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2747447	83933.57
Department of Health	University Hospitals Bristol	07/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2751541	32532.62
Department of Health	University Hospitals Bristol	07/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2751542	26878.94
Department of Health	University Hospitals Bristol	07/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2751543	29874.29
Department of Health	University Hospitals Bristol	07/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2751545	74529.41
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2759877	36428.54
Department of Health	University Hospitals Bristol	21/10/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2759878	50214.00
Department of Health	University Hospitals Bristol	07/10/2022	Rent	Admin	Rooftop Housing Association Ltd	2741225	27463.90

Department of Health	University Hospitals Bristol	07/10/2022	Service Charges	Residences	Rooftop Housing Association Ltd	2741225	9179.00
Department of Health	University Hospitals Bristol	07/10/2022	Rent	Residences	Rooftop Housing Association Ltd	2747283	27463.00
Department of Health	University Hospitals Bristol	07/10/2022	Service Charges	Residences	Rooftop Housing Association Ltd	2747283	9179.90
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Equipment Costs	Bid676- Secondary Alarm System	Schneider Electric It Uk Ltd **Do Not Use*	2706473	71228.40
Department of Health	University Hospitals Bristol	01/10/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2739394	25901.70
Department of Health	University Hospitals Bristol	07/10/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2746924	28469.36
Department of Health	University Hospitals Bristol	12/10/2022	Cont : Other External	Transport	South West Security Services Limited	2753259	29760.00
Department of Health	University Hospitals Bristol	21/10/2022	Cont : Premises Security	Security	South West Security Services Limited	2753256	23808.00
Department of Health	University Hospitals Bristol	01/10/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2740648	67825.34
Department of Health	University Hospitals Bristol	21/10/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2756299	58561.34
Department of Health	University Hospitals Bristol	01/10/2022	Materials - Electrical	Ips Ups Nurse Call Sys Maint	Static Systems Group Plc	2734030	27328.50
Department of Health	University Hospitals Bristol	07/10/2022	Printing Costs	Synertec	Synertec Ltd	2749052	25728.18
Department of Health	University Hospitals Bristol	01/10/2022	1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2743978	483696.13
Department of Health	University Hospitals Bristol	14/10/2022	1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2750822	630308.81
Department of Health	University Hospitals Bristol	12/10/2022	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2739402	38806.00
Department of Health	University Hospitals Bristol	07/10/2022	Bmt Donor Charges	Bmt	The Anthony Nolan Bone Marrow Trust	2747289	45150.00
Department of Health	University Hospitals Bristol	12/10/2022	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2750219	53190.00
Department of Health	University Hospitals Bristol	07/10/2022	Computer Hardware Purch	Imt Equip Trading Q2 22/23	Uk Computer Group T/A Misco	2748264	373902.00
Department of Health	University Hospitals Bristol	07/10/2022	1.2 Im&T Costs	Trustwide Pc Replacement 22-23	Uk Computer Group T/A Misco	2749906	65232.00
Department of Health	University Hospitals Bristol	07/10/2022	1.2 Im&T Costs	Trustwide Pc Replacement 22-23	Uk Computer Group T/A Misco	2751117	250916.40
Department of Health	University Hospitals Bristol	01/10/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2741810	228.07
Department of Health	University Hospitals Bristol	01/10/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2741810	29240.00