

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569422	27060.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569424	28700.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569426	29315.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569431	30340.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569440	31365.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2569453	28495.00
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2558385	26234.36
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2558999	27615.12
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2562405	27392.88
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2569078	59474.41
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2571665	41427.61
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2571669	27615.12
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2572212	34797.02
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2572213	38466.54
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546694	-22788.77
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546695	-23540.77
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546696	-24105.70
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546697	23540.77
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546699	24105.70
Department of Health	University Hospitals Bristol	07/12/2021	Comp Software / License	Efinancials Support & Maint	Advanced Business Solutions	2546833	22788.77
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2558314	43200.00
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2561726	27000.00
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2561727	45000.00
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2561731	45000.00
Department of Health	University Hospitals Bristol	14/12/2021	1.2 Equip General 5 Year Life	Weston Bms Upgrade	Associated Technology Services Ltd	2565436	38555.64
Department of Health	University Hospitals Bristol	14/12/2021	Computer Hardware Purch	Audiology Non-Pay	Auditdata Limited	2564992	54232.18
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	2553365	272151.68
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558194	27373.68
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558195	27373.68
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558196	27373.68
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558197	54747.36
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558198	27373.68
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2558886	54747.36
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561685	27373.68
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561686	54747.36
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561687	27373.68
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561688	54747.36
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561689	27373.68
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561690	54747.36
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561691	54747.36
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2561692	54747.36
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2571307	27373.68
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2571868	54747.36
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2571869	54747.36
Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2571870	54747.36

Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Biotest (Uk) Ltd	2571938	35200.00
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2487596	1776558.72
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2487598	99118.54
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2531293	1769247.45
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2531294	99890.30
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2534691	92567.35
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2546501	1593185.51
Department of Health	University Hospitals Bristol	01/12/2021	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2552895	26838.13
Department of Health	University Hospitals Bristol	01/12/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2552896	51560.00
Department of Health	University Hospitals Bristol	07/12/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2555982	52220.00
Department of Health	University Hospitals Bristol	07/12/2021	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2555981	26887.50
Department of Health	University Hospitals Bristol	14/12/2021	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2561305	26942.50
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2561306	43640.00
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2558714	26893.26
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2558721	35370.00
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2561712	55888.49
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2561715	26527.50
Department of Health	University Hospitals Bristol	07/12/2021	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2543048	62103.00
Department of Health	University Hospitals Bristol	20/12/2021	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2568867	66002.48
Department of Health	University Hospitals Bristol	20/12/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2563905	52320.00
Department of Health	University Hospitals Bristol	20/12/2021	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2563906	52320.00
Department of Health	University Hospitals Bristol	20/12/2021	Rates	Bri Rent & Rates	City Of Bristol	2570489	58026.00
Department of Health	University Hospitals Bristol	20/12/2021	Other Provisions	Occ Health Nursing	Civica Uk Ltd	2570764	30231.08
Department of Health	University Hospitals Bristol	01/12/2021	Interpreting Services	Chief Nurse	D A Languages Limited	2549704	24555.48
Department of Health	University Hospitals Bristol	20/12/2021	Building Contracts	Recharges	Electrio Ltd	2570101	28723.33
Department of Health	University Hospitals Bristol	20/12/2021	Rent	Beh Diagnostic Hub	Elim@Bristol City Church	2570510	47477.71
Department of Health	University Hospitals Bristol	20/12/2021	Ext Cont: Laundry	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2561294	40515.17
Department of Health	University Hospitals Bristol	20/12/2021	Building Contracts	Recharges	Firewatch Sw Ltd	2489963	26532.00
Department of Health	University Hospitals Bristol	01/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2554935	178651.53
Department of Health	University Hospitals Bristol	01/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2554935	156324.62
Department of Health	University Hospitals Bristol	07/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2557585	158252.06
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2563845	199616.80
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2563845	142698.65
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2565885	171064.22
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	De Poel Invoices	Geometric Results International Ltd	2565885	163785.09
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Enabling Costs	Weston Backlog Ph3 Roof Repair	Hardyman And Co Ltd	2556594	40204.32
Department of Health	University Hospitals Bristol	01/12/2021	Clotting Factors	Haemophilia Non Pay	Healthcare At Home	2551920	30130.17
Department of Health	University Hospitals Bristol	14/12/2021	Subscriptions/Membership Fees	Performance Assurance	Insource Limited	2542916	27000.00
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2561694	64696.32
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2561695	40435.20
Department of Health	University Hospitals Bristol	01/12/2021	Comp Software / License	Corporate Education	Kallidus Limited	2547203	57961.00
Department of Health	University Hospitals Bristol	07/12/2021	1.2 Enabling Costs	Divcapshn Staff Ben Anaesthesi	Koddis Construction Limited	2563650	24217.97
Department of Health	University Hospitals Bristol	14/12/2021	1.2 Enabling Costs	Shn Accelerator Programme	Koddis Construction Limited	2564933	57026.08
Department of Health	University Hospitals Bristol	01/12/2021	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (Uk) Ltd	2512583	33886.32
Department of Health	University Hospitals Bristol	07/12/2021	1.2 Enabling Costs	A&A Cannulation Cubicles	Lancer Scott Ltd	2555741	31603.98
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2501751	-52439.63
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2501753	-57791.29

Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561606	115354.28
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561607	3511.97
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561607	78043.80
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561608	1702.76
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561608	37839.19
Department of Health	University Hospitals Bristol	14/12/2021	Non Nhs Invoice Accruals	Liaison Payments Control	Liaison Financial Svs Clients A/C	2561609	-139368.10
Department of Health	University Hospitals Bristol	07/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2551127	45694.94
Department of Health	University Hospitals Bristol	07/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2551138	71579.62
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2553594	38540.76
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567536	30888.11
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567537	25117.76
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2568431	25117.76
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567529	31687.90
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567531	31913.50
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567533	26062.15
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567650	59212.44
Department of Health	University Hospitals Bristol	20/12/2021	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2567653	34280.24
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2546957	-45512.17
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2546959	463509.61
Department of Health	University Hospitals Bristol	07/12/2021	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy Clinical Homecare	2552610	-62628.27
Department of Health	University Hospitals Bristol	20/12/2021	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2559313	152854.33
Department of Health	University Hospitals Bristol	14/12/2021	Postage	Post Room	Neopost Ltd (Franking Machines)	2567071	45000.00
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2539312	35.07
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2539312	959291.70
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2539312	2448.27
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2541746	311.96
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2541746	665845.47
Department of Health	University Hospitals Bristol	01/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2541746	2675.33
Department of Health	University Hospitals Bristol	14/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2548491	832112.05
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2542786	680073.48
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2556756	74228.10
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2561923	66588.45
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2565271	68113.71
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2567699	586458.50
Department of Health	University Hospitals Bristol	20/12/2021	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2567699	1889.65
Department of Health	University Hospitals Bristol	20/12/2021	Rates	Rent+Rates	North Somerset Council	2570433	58368.00
Department of Health	University Hospitals Bristol	20/12/2021	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2564926	184325.26
Department of Health	University Hospitals Bristol	07/12/2021	1.2 Im&T Costs	Weston Network Infrastructure	Philips Healthcare UK Ltd	2562525	49482.96
Department of Health	University Hospitals Bristol	14/12/2021	R&I External Hosting	Etc Income - Pass Through	Rice	2565061	30841.98
Department of Health	University Hospitals Bristol	20/12/2021	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2544478	220680.30
Department of Health	University Hospitals Bristol	20/12/2021	Lab External Tests	Pathology Mes Contract	Roche Diagnostics Ltd	2565341	220680.30
Department of Health	University Hospitals Bristol	20/12/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2550181	82373.40
Department of Health	University Hospitals Bristol	20/12/2021	Med&Surg Equip Repairs & Maint	Pathology-General	Roche Diagnostics Ltd	2565729	82373.40
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2558204	74644.24
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2561700	47348.69
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2561705	35711.70
Department of Health	University Hospitals Bristol	07/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2561709	60132.48

Department of Health	University Hospitals Bristol	20/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2571932	76472.69
Department of Health	University Hospitals Bristol	07/12/2021	Rent	Residences	Rooftop Housing Association Ltd	2546917	36642.90
Department of Health	University Hospitals Bristol	14/12/2021	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2551596	21935.00
Department of Health	University Hospitals Bristol	01/12/2021	Finished Goods Purch Receipts	Inventory Pharmacy	Seqirus Uk Ltd	2551606	94875.00
Department of Health	University Hospitals Bristol	07/12/2021	Cont : Premises Security	Transport	South West Security Services Limited	2546681	35712.00
Department of Health	University Hospitals Bristol	20/12/2021	Cont : Premises Security	Security	South West Security Services Limited	2565605	23232.00
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	1908538	110809.77
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	1925205	154823.31
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	1992146	77412.00
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	2546121	-110809.77
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	2546124	-154823.31
Department of Health	University Hospitals Bristol	01/12/2021	1.1 Info Licences	Gde	System C Healthcare	2546126	-77412.00
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Professional Fees	Medway Order Communications	System C Healthcare	1847218	22000.00
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Professional Fees	Medway Order Communications	System C Healthcare	1885267	54605.00
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Professional Fees	Medway Order Communications	System C Healthcare	2546321	21068.00
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Professional Fees	Medway Order Communications	System C Healthcare	2559627	-41970.00
Department of Health	University Hospitals Bristol	14/12/2021	Comp Software / License	Corporate Clinical Sys Mainten	System C Healthcare	2552827	74234.32
Department of Health	University Hospitals Bristol	14/12/2021	1.1 Info Licences	Gde	System C Healthcare	2546012	172000.00
Department of Health	University Hospitals Bristol	07/12/2021	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2552615	38810.00
Department of Health	University Hospitals Bristol	20/12/2021	Diagnostics Products	M&S-Paed. Card. Perfus	Terumo Uk Ltd	2567739	70560.00
Department of Health	University Hospitals Bristol	20/12/2021	1.2 Equipment Costs	Weston Backlog Pathology Roof	The Complete Roofing Company Limited	2531710	-30134.43
Department of Health	University Hospitals Bristol	20/12/2021	1.2 Equipment Costs	Weston Backlog Pathology Roof	The Complete Roofing Company Limited	2534265	30134.43
Department of Health	University Hospitals Bristol	14/12/2021	1.2 Equipment Costs	Weston Accelerator Programme	Topcon (Uk)	2537750	28800.00
Department of Health	University Hospitals Bristol	14/12/2021	R&I External Hosting	Etc Income - Pass Through	University Of Bristol	2565062	42576.43
Department of Health	University Hospitals Bristol	14/12/2021	R&I External Hosting	Etc Income - Pass Through	University Of Bristol	2565063	41449.98
Department of Health	University Hospitals Bristol	20/12/2021	University Recharges	Rds	University Of Bristol	2557573	29705.45
Department of Health	University Hospitals Bristol	20/12/2021	University Recharges	Rds	University Of Bristol	2557574	35584.12
Department of Health	University Hospitals Bristol	20/12/2021	Comp Software / License	Core Team Non-Pay	University Of Southampton	2562547	26042.83
Department of Health	University Hospitals Bristol	07/12/2021	Med&Surg Equip Repairs & Maint	Clin Eng Pass-Thru Support Con	Varian Medical Systems Uk Ltd	2538618	45057.00
Department of Health	University Hospitals Bristol	01/12/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2559214	296.54
Department of Health	University Hospitals Bristol	01/12/2021	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2559214	38018.50
Department of Health	University Hospitals Bristol	01/12/2021	1.2 Im&T Costs	Trustwide Pc Replacement 21-22	Xma Ltd	2552777	123000.00
Department of Health	University Hospitals Bristol	20/12/2021	1.2 Enabling Costs	Weston Solar Pv	Zlc Energy Ltd	2569423	173406.93