

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	14/06/2022	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2662975	40795.00
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2667508	33086.23
Department of Health	University Hospitals Bristol	14/06/2022	Rent	Bristol Car Parking	Above And Beyond	2639336	58125.00
Department of Health	University Hospitals Bristol	14/06/2022	Computer Hardware Purch	Prep	Aeguana Ltd	2675978	37638.62
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2663277	35919.11
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2667685	38174.98
Department of Health	University Hospitals Bristol	07/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2667686	31358.02
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2679196	35448.19
Department of Health	University Hospitals Bristol	07/06/2022	1.2 Equip General 5 Year Life	Bid 302 Pha Repl Bhi Cath Labs	Apc Cardiovascular Ltd	2645475	23791.93
Department of Health	University Hospitals Bristol	07/06/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Apc Cardiovascular Ltd	2645475	3329.54
Department of Health	University Hospitals Bristol	14/06/2022	Computer Hardware Purch	Audiology Non-Pay	Auditdata Limited	2675086	54232.18
Department of Health	University Hospitals Bristol	14/06/2022	Computer Hardware Purch	Audiology Non-Pay	Auditdata Limited	2675094	54232.18
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2675990	253429.23
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668055	54747.36
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668056	54747.36
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668057	27373.68
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668058	82121.04
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668059	54747.36
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668060	54747.36
Department of Health	University Hospitals Bristol	07/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668061	27373.68
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668062	27373.68
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2668063	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2678981	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2678982	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2679332	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2679333	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2679334	54747.36
Department of Health	University Hospitals Bristol	21/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2679335	82121.04
Department of Health	University Hospitals Bristol	07/06/2022	Computer Network Costs	Health Together Supportnetwork	Bison Grid	2658599	25977.60
Department of Health	University Hospitals Bristol	14/06/2022	Computer Hardware Purch	General Manager	Bloomsbury Health Ltd	2645462	83991.60
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2650670	2122403.08
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2651212	118704.88
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2657302	1718072.68
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2657303	100150.40
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2677513	1860670.81
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2677515	115915.52
Department of Health	University Hospitals Bristol	01/06/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2643173	52880.00
Department of Health	University Hospitals Bristol	01/06/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2654203	55060.00
Department of Health	University Hospitals Bristol	01/06/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2654220	63840.00
Department of Health	University Hospitals Bristol	01/06/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2654233	54200.00
Department of Health	University Hospitals Bristol	01/06/2022	Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	2661523	35980.00
Department of Health	University Hospitals Bristol	01/06/2022	Patients Travel	Covid Testing Hub	Bristol Ambulance Ems	2665120	54200.00
Department of Health	University Hospitals Bristol	07/06/2022	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2650120	62103.00
Department of Health	University Hospitals Bristol	14/06/2022	X-Ray Equipment : Maint	Bri-Np/Equip	Canon Medical Systems	2640387	38161.39
Department of Health	University Hospitals Bristol	14/06/2022	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2666576	65400.00
Department of Health	University Hospitals Bristol	21/06/2022	Rates	Bri Rent & Rates	City Of Bristol	2680132	164267.00

Department of Health	University Hospitals Bristol	07/06/2022	1.2 Equip General 5 Year Life	Bid303 Dermatology A520 Upgrad	Creative Construction South West Limited	2655691	72097.63
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Equip General 5 Year Life	Weston Backlog Ph3 Roof Repair	Creative Construction South West Limited	2676295	104466.48
Department of Health	University Hospitals Bristol	01/06/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2665070	32292.74
Department of Health	University Hospitals Bristol	14/06/2022	Building Contracts	Weston Gnds & Gardens	D.R.A. Maintenance Ltd	2671352	41549.03
Department of Health	University Hospitals Bristol	07/06/2022	1.2 Enabling Costs	Weston District Heating	Developments Plus Ltd	2612679	28080.00
Department of Health	University Hospitals Bristol	14/06/2022	Contracted Provisions	Bri Catering	Education Centre Management Ltd	2643586	43300.00
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Equip General 5 Year Life	Network Upgrade &Refresh 20/21	Electrio Ltd	2569924	38511.14
Department of Health	University Hospitals Bristol	21/06/2022	Ext Cont: Laundry	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2677535	39986.41
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Eusa Pharma (UK) Ltd	2668087	37258.56
Department of Health	University Hospitals Bristol	01/06/2022	Computer Hardware Purch	Finance Central Non-Pay	Fiscal Technologies Ltd	2666719	41673.60
Department of Health	University Hospitals Bristol	01/06/2022	Miscellaneous Expenditure	Medical Director	Fourteenfish Ltd	2666561	34246.80
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2668068	38299.82
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2668069	40538.88
Department of Health	University Hospitals Bristol	07/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2667995	27594.00
Department of Health	University Hospitals Bristol	07/06/2022	Med&Surg Equip Repairs & Maint	Eps Catheters	Johnson And Johnson Medical	2610059	68820.00
Department of Health	University Hospitals Bristol	14/06/2022	Dressings	Hgt T&O/Ortho Implants	Johnson And Johnson Medical	2600793	115508.89
Department of Health	University Hospitals Bristol	14/06/2022	Dressings	Hgt T&O/Ortho Implants	Johnson And Johnson Medical	2645301	-115508.89
Department of Health	University Hospitals Bristol	21/06/2022	Building Contracts	Recharges	Jss Rail Ltd	2655785	132607.52
Department of Health	University Hospitals Bristol	21/06/2022	Building Contracts	Recharges	Jss Rail Ltd	2672269	62527.19
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Enabling Costs	W&C Stmh Accelerator Programme	Koddis Construction Limited	2676545	34515.11
Department of Health	University Hospitals Bristol	14/06/2022	Building Contracts	Pilates Studio	Koddis Construction Limited	2676546	23971.72
Department of Health	University Hospitals Bristol	14/06/2022	Other Audit Fees	Finance Central Non-Pay	Kpmg Llp	2665175	136800.00
Department of Health	University Hospitals Bristol	01/06/2022	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2642171	76345.64
Department of Health	University Hospitals Bristol	07/06/2022	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2672396	49447.42
Department of Health	University Hospitals Bristol	14/06/2022	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2671280	63522.62
Department of Health	University Hospitals Bristol	14/06/2022	Adverts & Staff Recruite	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2673886	75567.56
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2638980	-61960.14
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2638980	-23415.79
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2638982	-51435.72
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2638982	-16587.22
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2662117	341864.91
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2669866	-92160.56
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2669867	-49955.90
Department of Health	University Hospitals Bristol	14/06/2022	Agency Senior Manager	Chief Operating Officer	Maclean Consultancy Ltd	2638934	29458.50
Department of Health	University Hospitals Bristol	07/06/2022	Agency Senior Manager	Chief Operating Officer	Maclean Consultancy Ltd	2644688	-29458.50
Department of Health	University Hospitals Bristol	07/06/2022	Agency Senior Manager	Chief Operating Officer	Maclean Consultancy Ltd	2644689	29458.50
Department of Health	University Hospitals Bristol	07/06/2022	Agency Senior Manager	Sen Management Team	Maclean Consultancy Ltd	2636351	56580.00
Department of Health	University Hospitals Bristol	01/06/2022	Ext Cont : Domestic	Contracted Out Cleaning	Medirest	2631805	152854.33
Department of Health	University Hospitals Bristol	01/06/2022	Ext Cont : Domestic	Contracted Out Cleaning	Medirest	2643294	105683.76
Department of Health	University Hospitals Bristol	21/06/2022	External Consultancy Fees	Communications	Mr B & Friends Creative Ltd	2644734	28800.00
Department of Health	University Hospitals Bristol	07/06/2022	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2666374	63767.70
Department of Health	University Hospitals Bristol	21/06/2022	Non Nhs Provider Services	Unity Admin Non-Pay	Msi Reproductive Choices	2678459	67663.52
Department of Health	University Hospitals Bristol	21/06/2022	Postage	Post Room	Neopost Ltd (Franking Machines)	2678206	45000.00
Department of Health	University Hospitals Bristol	21/06/2022	Comp Software / License	End Point Maintenance Contract	Netcall Technology Ltd	2661639	34246.80
Department of Health	University Hospitals Bristol	01/06/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2662094	55000.00
Department of Health	University Hospitals Bristol	14/06/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2673094	44786.00
Department of Health	University Hospitals Bristol	21/06/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2678417	46200.00

Department of Health	University Hospitals Bristol	07/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2645524	493139.64
Department of Health	University Hospitals Bristol	07/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2657824	57326.07
Department of Health	University Hospitals Bristol	07/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2658360	649736.40
Department of Health	University Hospitals Bristol	07/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2658362	63452.68
Department of Health	University Hospitals Bristol	07/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2658363	73464.33
Department of Health	University Hospitals Bristol	14/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2658359	668336.41
Department of Health	University Hospitals Bristol	14/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2658361	630759.52
Department of Health	University Hospitals Bristol	14/06/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sctl)	2676075	517251.97
Department of Health	University Hospitals Bristol	21/06/2022	Rates	Rent+Rates	North Somerset Council	2680152	28234.00
Department of Health	University Hospitals Bristol	07/06/2022	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2658366	179653.08
Department of Health	University Hospitals Bristol	21/06/2022	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2675953	183673.62
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Octapharma Ltd	2668245	32250.00
Department of Health	University Hospitals Bristol	07/06/2022	1.2 Equipment Costs	Surgery Tif Equip 1	Olympus Keymed	2637909	228851.16
Department of Health	University Hospitals Bristol	21/06/2022	1.2 Equipment Costs	Cleft Service Instruments	Pharmed Uk Limited	2658425	35587.82
Department of Health	University Hospitals Bristol	07/06/2022	Comp Software / License	Dispensing Division	Promatica Digital Ltd	2666621	28416.00
Department of Health	University Hospitals Bristol	21/06/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2661490	145177.93
Department of Health	University Hospitals Bristol	21/06/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2661491	90960.13
Department of Health	University Hospitals Bristol	21/06/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2659838	-29370.14
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2668070	95081.58
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2668072	85986.43
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2668076	27468.29
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2668080	39916.70
Department of Health	University Hospitals Bristol	01/06/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2668081	45674.69
Department of Health	University Hospitals Bristol	07/06/2022	Rent	Montague Properties	Rooftop Housing Association Ltd	2636475	36642.90
Department of Health	University Hospitals Bristol	07/06/2022	Rent	Residences	Rooftop Housing Association Ltd	2657896	36642.90
Department of Health	University Hospitals Bristol	01/06/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2666029	77334.57
Department of Health	University Hospitals Bristol	07/06/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2667257	81930.07
Department of Health	University Hospitals Bristol	14/06/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2673986	81930.07
Department of Health	University Hospitals Bristol	14/06/2022	Med & Surg Equip : Purchase	Cpap Devices	Sefam Medical Ltd	2646187	47760.00
Department of Health	University Hospitals Bristol	14/06/2022	Suppliers Carriage	Cpap Devices	Sefam Medical Ltd	2646187	175.32
Department of Health	University Hospitals Bristol	14/06/2022	Med & Surg Equip : Purchase	Cpap Devices	Sefam Medical Ltd	2654295	47760.00
Department of Health	University Hospitals Bristol	14/06/2022	Suppliers Carriage	Cpap Devices	Sefam Medical Ltd	2654295	180.00
Department of Health	University Hospitals Bristol	07/06/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2658505	1034661.72
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2611141	33216.42
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2658506	138773.87
Department of Health	University Hospitals Bristol	21/06/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2676274	129059.68
Department of Health	University Hospitals Bristol	01/06/2022	Miscellaneous Expenditure	Therapies Non Pay	Sirona Care & Health Cic	2584612	37893.60
Department of Health	University Hospitals Bristol	01/06/2022	Miscellaneous Expenditure	Therapies Non Pay	Sirona Care & Health Cic	2584614	-37893.60
Department of Health	University Hospitals Bristol	07/06/2022	Consultant	Med Staff - Central Budget	Sirona Care & Health Cic	2636977	25512.22
Department of Health	University Hospitals Bristol	14/06/2022	External Consultancy Fees	Occ Health - Counselling	Sirona Care & Health Cic	2630929	130000.00
Department of Health	University Hospitals Bristol	14/06/2022	Provider To Provider Services	Podiatry	Sirona Care & Health Cic	2636974	-62026.20
Department of Health	University Hospitals Bristol	14/06/2022	Cont : Other External	Transport	South West Security Services Limited	2672948	24576.00
Department of Health	University Hospitals Bristol	14/06/2022	Cont : Other External	Transport	South West Security Services Limited	2672949	67584.00
Department of Health	University Hospitals Bristol	14/06/2022	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2651917	-83625.68
Department of Health	University Hospitals Bristol	14/06/2022	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2666098	238218.52
Department of Health	University Hospitals Bristol	01/06/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2657837	55387.59
Department of Health	University Hospitals Bristol	01/06/2022	Printing Costs	Synertec	Synertec Ltd	2666646	21560.68

Department of Health	University Hospitals Bristol	14/06/2022	Printing Costs	Synertec	Synertec Ltd	2676101	28058.67
Department of Health	University Hospitals Bristol	14/06/2022	1.2 Im&T Costs	Est Computer Rm 2 Replacement	Tclarke Contracting Limited	2675929	33557.39
Department of Health	University Hospitals Bristol	07/06/2022	Comp Software / License	Transformation Team	Trustco Plc	2644715	50400.00
Department of Health	University Hospitals Bristol	14/06/2022	University Recharges	Arc Expenditure Main	University Of Bristol	2670162	275081.08
Department of Health	University Hospitals Bristol	14/06/2022	Furniture & Fittings	Bri Medical Records Non Pay	Whittan Industrial Limited	2657596	27385.87
Department of Health	University Hospitals Bristol	07/06/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2669443	259.44
Department of Health	University Hospitals Bristol	07/06/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2669443	33262.00
Department of Health	University Hospitals Bristol	07/06/2022	Insurance Costs	Insurance Premiums	Willis Towers Watson	2664028	42000.00
Department of Health	University Hospitals Bristol	07/06/2022	Insurance Costs	Insurance Premiums	Willis Towers Watson	2664046	667520.00
Department of Health	University Hospitals Bristol	07/06/2022	X-Ray Equipment : Maint	Bri-Np/Equip	Xograph Healthcare Ltd	2617720	38940.00