Department	Entity	Date	Ехр Туре	Exp Area	Supplier	Trans Ref	Amount	
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alexion Pharma Uk Ltd	268	8669	32553.60
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	268	3462	34104.25
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	268	5465	27306.74
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	268	5505	27287.29
Department of Health	University Hospitals Bristol	19/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	269	3787	27267.84
Department of Health	University Hospitals Bristol	19/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	269	3791	27267.84
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	268	8665	45000.00
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	268	615	36000.00
Department of Health	University Hospitals Bristol		22 Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	269		27000.00
Department of Health	University Hospitals Bristol	12/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	269		36000.00
Department of Health	University Hospitals Bristol		022 1.2 Equip General 5 Year Life	Bhoc Phase 2 Feasibility	Bam Construction Ltd	268		22209.66
Department of Health	University Hospitals Bristol		022 1.2 Enabling Costs	Gicu Stage 2	Bam Construction Ltd	268		186880.43
Department of Health	University Hospitals Bristol		22 1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	267		98203.54
Department of Health	University Hospitals Bristol	19/07/20	22 1.2 Enabling Costs	Gicu Stage 2	Bam Construction Ltd	269	5583	458191.21
Department of Health	University Hospitals Bristol		22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8607	54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8609	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8610	54747.36
Department of Health	University Hospitals Bristol		22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		54747.36
Department of Health	University Hospitals Bristol		22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		82121.04
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268		27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8618	54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8619	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8620	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	8621	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	3622	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	3766	54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	1244	27373.68
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	268	5524	54747.36
Department of Health	University Hospitals Bristol	12/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	269	921	54747.36
Department of Health	University Hospitals Bristol	12/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	269	1922	54747.36
Department of Health	University Hospitals Bristol	12/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	269	3923	54747.36
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Biotest (Uk) Ltd	268	8635	27295.50
Department of Health	University Hospitals Bristol	19/07/20	22 Computer Network Costs	Health Together Supportnetwork	Bison Grid	269	6698	31668.00
Department of Health	University Hospitals Bristol	01/07/20	22 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	266	195	50900.00
Department of Health	University Hospitals Bristol	01/07/20	22 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	267	3461	50240.00
Department of Health	University Hospitals Bristol	01/07/20	22 Non Nhs Provider Services	Covid Testing Hub	Bristol Ambulance Ems	267	6064	33340.00
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals L	td 268	8637	61787.56
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals L	td 268	8638	77252.51
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals L	td 268	8639	41996.52
Department of Health	University Hospitals Bristol	01/07/20	22 Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals L	td 268	576	30503.41
Department of Health	University Hospitals Bristol	01/07/20	22 Non Nhs Provider Services	Young Persons - Brook	Brook Young People	266	9449	62103.00
Department of Health	University Hospitals Bristol	12/07/20	022 1.2 Enabling Costs	Infrastructure	Cabot Thermals Limited	267	0480	24150.00

Department of Health University Hospitals Bristol 12/07/2022 Computer Hardware Purch Systems Infrastructure Mainten Cdw Limited 12/07/2022 Cont : Other External Gp Surgeries Citysprint (Uk) Limited Operatment of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 1.2 Equip General 5 Year Life Bid303 Dermatology A520 Upgrad Creative Construction South Department of Health University Hospitals Bristol 01/07/2022 1.2 Im&T Costs D&T Dig Imaging Home Reporting Dell Computer Corporation	Ltd 2642946 Ltd 2609220 2633307	152933.12 22194.61 26532.00 26848.80 71355.88 32760.00 28500.00
Department of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 1.2 Equip General 5 Year Life Bid303 Dermatology A520 Upgrad Creative Construction South	2634057 2645609 in West Limited 2689070 Ltd 2642946 Ltd 2609220 2633307	26532.00 26848.80 71355.88 32760.00
Department of Health University Hospitals Bristol 05/07/2022 Building Contracts Joint Boiler House Clarke Energy Ltd Department of Health University Hospitals Bristol 05/07/2022 1.2 Equip General 5 Year Life Bid303 Dermatology A520 Upgrad Creative Construction South	2645609 n West Limited 2689070 Ltd 2642946 Ltd 2609220 2633307	26848.80 71355.88 32760.00
Department of Health University Hospitals Bristol 05/07/2022 1.2 Equip General 5 Year Life Bid303 Dermatology A520 Upgrad Creative Construction South	n West Limited 2689070 Ltd 2642946 Ltd 2609220 2633307	71355.88 32760.00
	Ltd 2642946 Ltd 2609220 2633307	32760.00
Department of Health University Hospitals Bristol 01/07/2022 1.2 Im&T Costs D&T Dig Imaging Home Reporting Dell Computer Corporation	Ltd 2609220 2633307	
	2633307	28500.00
Department of Health University Hospitals Bristol 19/07/2022 1.2 Im&T Costs New Devices & Mobility 21-22 Dell Computer Corporation		
Department of Health University Hospitals Bristol 05/07/2022 1.2 Enabling Costs Bristol District Heating Edmond Shipway Llp		32644.25
Department of Health University Hospitals Bristol 12/07/2022 Materials - Electrical Trust Emergency Lighting Maint Electrio Ltd	2690215	25405.70
Department of Health University Hospitals Bristol 01/07/2022 Finished Goods Purch Receipts Inventory Pharmacy Eusa Pharma (Uk) Ltd	2683640	62097.60
Department of Health University Hospitals Bristol 01/07/2022 Finished Goods Purch Receipts Inventory Pharmacy Eusa Pharma (Uk) Ltd	2683641	31048.80
Department of Health University Hospitals Bristol 01/07/2022 Finished Goods Purch Receipts Inventory Pharmacy Eusa Pharma (Uk) Ltd	2683776	37258.56
Department of Health University Hospitals Bristol 01/07/2022 Finished Goods Purch Receipts Inventory Pharmacy Eusa Pharma (Uk) Ltd	2683777	37258.56
Department of Health University Hospitals Bristol 05/07/2022 1.2 Enabling Costs Bid 404 - Fire Compliance Faithful And Gould	2636528	78454.13
Department of Health University Hospitals Bristol 12/07/2022 1.2 Equipment Costs Shn Accelerator Programme Haag-Streit Uk Limited	2667354	79484.40
Department of Health University Hospitals Bristol 01/07/2022 1.2 Enabling Costs Beh Lift Upgrade Phase 1 Of 2 Jackson Lift Services Ltd	2678156	44569.20
Department of Health University Hospitals Bristol 05/07/2022 Staff Uniforms & Clothing Health Together Supportnetwork Ki Performance Lifestyle Lin		131376.07
Department of Health University Hospitals Bristol 05/07/2022 Suppliers Carriage Health Together Supportnetwork Ki Performance Lifestyle Lin		-0.07
Department of Health University Hospitals Bristol 01/07/2022 1.2 Enabling Costs Risk Koddis Construction Limited		34170.76
Department of Health University Hospitals Bristol 05/07/2022 1.2 Equipment Costs Bid563 Memorolling Replace Bed Linet Uk	2641206	43440.00
Department of Health University Hospitals Bristol 01/07/2022 Adverts & Staff Recruite Litmus Agency Invoices Litmus Workforce Solutions		41738.87
Department of Health University Hospitals Bristol 05/07/2022 Adverts & Staff Recruite Litmus Agency Invoices Litmus Workforce Solutions		68120.78
Department of Health University Hospitals Bristol 12/07/2022 Adverts & Staff Recruite Litmus Agency Invoices Litmus Workforce Solutions		53993.77
Department of Health University Hospitals Bristol 12/07/2022 Adverts & Staff Recruite Litmus Agency Invoices Litmus Workforce Solutions		53616.64
Department of Health University Hospitals Bristol 05/07/2022 Ext Cont : Domestic Sbch Soft Fm Medirest	2652181	152854.33
Department of Health University Hospitals Bristol 05/07/2022 Ext Cont : Domestic Sbch Soft Fm Medirest	2669882	152854.33
Department of Health University Hospitals Bristol 19/07/2022 Postage Post Room Neopost Ltd (Franking Mac	•	45000.00
Department of Health University Hospitals Bristol 05/07/2022 Prov To Prov: Non Healthcare Nurse Recruitment Prog Nhs Professionals Ltd	2682713	86373.00
Department of Health University Hospitals Bristol 01/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51	, , ,	72818.05
Department of Health University Hospitals Bristol 01/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51)	, , ,	72183.52
Department of Health University Hospitals Bristol 01/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51	, , ,	29912.00
Department of Health University Hospitals Bristol 19/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51		676555.33
Department of Health University Hospitals Bristol 19/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51	, , ,	493037.59
Department of Health University Hospitals Bristol 19/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51	, , ,	892360.76
Department of Health University Hospitals Bristol 19/07/2022 Non-Nhs Invoice Payables Nhsl Stores Payable Nhs Supply Chain (2178(S51)	, , ,	800276.92
Department of Health University Hospitals Bristol 12/07/2022 Other Clinical Supplies Cystic Fibrosis Pari Medical Ltd	2652213	216600.00
Department of Health University Hospitals Bristol 01/07/2022 Comp Software / License Server 365 Licenses Phoenix Software Ltd	2670841	629662.90
Department of Health University Hospitals Bristol 01/07/2022 Comp Software / License N356 Phoenix Software Ltd	2670842	1492246.12
Department of Health University Hospitals Bristol 12/07/2022 Drugs Homecare Control Account Polar Speed Distribution Ltd		44436.60
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2677521	351646.98
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2678054	217241.91
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2678055	251556.66
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2678056	118926.48
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2680434	474127.86
Department of Health University Hospitals Bristol 01/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2682658	360010.03
Department of Health University Hospitals Bristol 12/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd Department of Health University Hospitals Bristol 12/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2691320 2693539	226519.63 173931.32
Department of Health University Hospitals Bristol 12/07/2022 Other Patients Expenses De Poel Invoices Retinue Solutions Ltd	2093539	1/3931.32

Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683625	26258.69
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683626	34948.80
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683627	39516.89
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683629	39167.70
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683630	44927.64
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683632	48729.24
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2683633	35711.70
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2685543	29874.29
Department of Health	University Hospitals Bristol	01/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2685544	49579.00
Department of Health	University Hospitals Bristol	12/07/2022 Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2693927	72857.09
Department of Health	University Hospitals Bristol	01/07/2022 Rent	Residences	Rooftop Housing Association Ltd	2678447	82391.46
Department of Health	University Hospitals Bristol	01/07/2022 Service Charges	Residences	Rooftop Housing Association Ltd	2678447	27537.24
Department of Health	University Hospitals Bristol	19/07/2022 Training Expenses	Director Division	Rx-Info Ltd	2637164	47166.70
Department of Health	University Hospitals Bristol	01/07/2022 1.2 Equipment Costs	Bid676- Secondary Alarm System	Schneider Electric It Uk Ltd	2672545	53100.72
Department of Health	University Hospitals Bristol	01/07/2022 1.2 Equipment Costs	Bid676- Secondary Alarm System	Schneider Electric It Uk Ltd	2672546	26989.20
Department of Health	University Hospitals Bristol	12/07/2022 Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2690991	81930.07
Department of Health	University Hospitals Bristol	19/07/2022 Drugs	Homecare Control Account	Sciensus Pharma Services Ltd	2699273	33910.00
Department of Health	University Hospitals Bristol	19/07/2022 X-Ray Equipment : Maint	Bri-Np/Equip	Siemens Healthcare	2691097	21000.00
Department of Health	University Hospitals Bristol	01/07/2022 Cont: Premises Security	Security	South West Security Services Limited	2672954	24576.00
Department of Health	University Hospitals Bristol	12/07/2022 Cont: Premises Security	Transport	South West Security Services Limited	2690181	67584.00
Department of Health	University Hospitals Bristol	12/07/2022 Cont: Premises Security	Transport	South West Security Services Limited	2690182	24576.00
Department of Health	University Hospitals Bristol	01/07/2022 Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2669937	302651.02
Department of Health	University Hospitals Bristol	05/07/2022 Scans	Bri-Np/Equip	Spire Bristol Hospital	2658423	83625.68
Department of Health	University Hospitals Bristol	01/07/2022 Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2682874	54496.19
Department of Health	University Hospitals Bristol	19/07/2022 1.2 Equipment Costs	Bid 586 - Replace Ops Tables	Steris Solutions Ltd	2699585	154360.01
Department of Health	University Hospitals Bristol	19/07/2022 Printing Costs	Synertec	Synertec Ltd	2696034	26267.71
Department of Health	University Hospitals Bristol	19/07/2022 Printing Costs	Synertec	Synertec Ltd	2697462	28873.19
Department of Health	University Hospitals Bristol	05/07/2022 1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2682813	131436.06
Department of Health	University Hospitals Bristol	05/07/2022 1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2682814	-136797.98
Department of Health	University Hospitals Bristol	05/07/2022 1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2689256	390972.12
Department of Health	University Hospitals Bristol	12/07/2022 1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2692480	184113.98
Department of Health	University Hospitals Bristol	12/07/2022 1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2689138	136797.98
Department of Health	University Hospitals Bristol	01/07/2022 Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2678502	48314.00
Department of Health	University Hospitals Bristol	01/07/2022 M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2679818	36059.85
Department of Health	University Hospitals Bristol	06/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2688685	200387.48
Department of Health	University Hospitals Bristol	06/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2688687	67999.06
Department of Health	University Hospitals Bristol	06/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2688688	403816.15
Department of Health	University Hospitals Bristol	06/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2688689	85773.78
Department of Health	University Hospitals Bristol	12/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2694424	106937.64
Department of Health	University Hospitals Bristol	12/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2694425	86364.80
Department of Health	University Hospitals Bristol	12/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2694429	94781.54
Department of Health	University Hospitals Bristol	12/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2694431	171138.08
Donoutusont of Hoolth	University Hospitals Bristol	12/07/2022 Agency Nursing & Midwifery	De Poel Invoices	Thornbury Nursing Services Ics Ltd	2694435	272893.75
Department of Health	omiterately mospitals briston			111 C		24==2 22
Department of Health	University Hospitals Bristol	05/07/2022 1.2 Im&T Costs	New Devices & Mobility 21-22	Uk Computer Group T/A Misco	2635766	31753.80
•	• •	05/07/2022 1.2 Im&T Costs 12/07/2022 Computer Hardware Purch	New Devices & Mobility 21-22 Imt Equip Trading Q1 22/23	Uk Computer Group T/A Misco Uk Computer Group T/A Misco	2635766 2691128	31753.80 31199.40
Department of Health	University Hospitals Bristol	• •	•			

Department of Health	University Hospitals Bristol	01/07/2022 University Recharges	Prp Comflucov Exp	University Of Bristol	2666377	54376.69
Department of Health	University Hospitals Bristol	05/07/2022 University Recharges	Clinical Leadership	University Of Bristol	2639328	31626.18
Department of Health	University Hospitals Bristol	05/07/2022 University Recharges	Hta Pufulete Inspire Expend	University Of Bristol	2682769	45321.10
Department of Health	University Hospitals Bristol	12/07/2022 University Recharges	Senior Investigators Funds	University Of Bristol	2682725	50000.00
Department of Health	University Hospitals Bristol	12/07/2022 R&I External Hosting	Etc Income - Pass Through	University Of Bristol	2692735	93477.66
Department of Health	University Hospitals Bristol	12/07/2022 R&I External Hosting	Etc Income - Pass Through	University Of Bristol	2692736	97779.44
Department of Health	University Hospitals Bristol	12/07/2022 R&I External Hosting	Etc Income - Pass Through	University Of Bristol	2692737	70960.72
Department of Health	University Hospitals Bristol	12/07/2022 University Recharges	Brc Director'S Fund	University Of Bristol	2682701	170969.16
Department of Health	University Hospitals Bristol	01/07/2022 1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2678500	45390.94
Department of Health	University Hospitals Bristol	01/07/2022 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2685248	253.09
Department of Health	University Hospitals Bristol	01/07/2022 Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2685248	32448.00