

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	01/08/2022	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2696005	40180.00
Department of Health	University Hospitals Bristol	19/08/2022	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2706749	41205.00
Department of Health	University Hospitals Bristol	01/08/2022	Rent	Bristol Car Parking	Above And Beyond	2693775	58125.00
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alexion Pharma Uk Ltd	2719671	32553.60
Department of Health	University Hospitals Bristol	12/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2717436	27267.84
Department of Health	University Hospitals Bristol	12/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2717437	35448.19
Department of Health	University Hospitals Bristol	12/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2717438	36811.58
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722080	36811.58
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722081	36831.03
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722082	35448.19
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722083	35448.19
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722084	50445.50
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722085	27615.12
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722086	27615.12
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722088	55230.24
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2722089	34518.90
Department of Health	University Hospitals Bristol	23/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2723875	34084.80
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2722169	43200.00
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2722173	36000.00
Department of Health	University Hospitals Bristol	01/08/2022	1.2 Equip General 5 Year Life	Ueac Marlborough Hill	Bam Construction Ltd	2701014	31338.43
Department of Health	University Hospitals Bristol	01/08/2022	1.2 Enabling Costs	Nicu Expansion	Bam Construction Ltd	2701016	35370.98
Department of Health	University Hospitals Bristol	01/08/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2701018	252687.97
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	2709079	115468.65
Department of Health	University Hospitals Bristol	16/08/2022	1.2 Enabling Costs	Nicu Expansion	Bam Construction Ltd	2718209	37040.15
Department of Health	University Hospitals Bristol	16/08/2022	1.2 Enabling Costs	Uec Ed Ph 2 Design Fees	Bam Construction Ltd	2718210	169672.31
Department of Health	University Hospitals Bristol	19/08/2022	1.2 Enabling Costs	Gicu Stage 2	Bam Construction Ltd	2719965	587007.50
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705720	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705721	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705722	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705723	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705724	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705725	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705726	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705727	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705728	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705799	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705800	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705801	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705802	54747.36
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705803	27373.68
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2705804	54747.36
Department of Health	University Hospitals Bristol	09/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2714188	54747.36
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2718738	54747.36
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2718739	27373.68
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2718740	54747.36
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2718741	27373.68

Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2722093	54747.36
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2722094	27373.68
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2722095	54747.36
Department of Health	University Hospitals Bristol	23/08/2022	External Consultancy Fees	Finance-Fin A/Cs	Berthold Bauer Bvat Consultants Ltd	2716466	28754.71
Department of Health	University Hospitals Bristol	01/08/2022	Legal Professional Support	Financial Controls	Bevan Brittan Llp	2702236	56942.50
Department of Health	University Hospitals Bristol	12/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	Bighand Ltd	2678510	66955.44
Department of Health	University Hospitals Bristol	19/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Biotest (Uk) Ltd	2722473	41970.50
Department of Health	University Hospitals Bristol	01/08/2022	Miscellaneous Expenditure	Uhb Child Serv Orth	Blatchford Limited	2701030	21214.90
Department of Health	University Hospitals Bristol	01/08/2022	Miscellaneous Expenditure	Uhb Child Serv Orth	Blatchford Limited	2701030	4461.54
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2700267	1750818.11
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2700269	114696.96
Department of Health	University Hospitals Bristol	19/08/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2714040	1774944.93
Department of Health	University Hospitals Bristol	19/08/2022	Drugs	Boots Dispensary Charges Contr	Boots Uk Limited	2714055	106462.16
Department of Health	University Hospitals Bristol	01/08/2022	Med & Surg Equip : Purchase	Ltv And Ip Sleep	Breas Medical Limited	2701495	106332.00
Department of Health	University Hospitals Bristol	16/08/2022	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2715657	25396.25
Department of Health	University Hospitals Bristol	16/08/2022	Patients Travel	Private Dedicated Discharge	Bristol Ambulance Ems	2711235	32078.75
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2705734	41996.52
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2705736	36101.52
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2705738	34401.84
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2705739	28584.05
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2705812	40191.44
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2708372	25750.84
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2718756	50920.44
Department of Health	University Hospitals Bristol	19/08/2022	1.2 Enabling Costs	Div.Cap.Shn Hgt Changing Rms	Bristol Panel Formers Limited	2715509	43506.00
Department of Health	University Hospitals Bristol	02/08/2022	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2690010	62103.00
Department of Health	University Hospitals Bristol	16/08/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2711852	39694.47
Department of Health	University Hospitals Bristol	19/08/2022	Building Contracts	Recharges	Cabot Thermals Limited	2716623	40530.72
Department of Health	University Hospitals Bristol	19/08/2022	Building Contracts	Recharges	Cabot Thermals Limited	2716624	40320.00
Department of Health	University Hospitals Bristol	19/08/2022	Building Contracts	Recharges	Cabot Thermals Limited	2716625	80182.13
Department of Health	University Hospitals Bristol	02/08/2022	Med & Surg Equip : Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2705534	41856.00
Department of Health	University Hospitals Bristol	05/08/2022	Lab Equipment Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2707327	62784.00
Department of Health	University Hospitals Bristol	12/08/2022	Computer Hardware Purch	Cardiac Mri Unit	Circle Cardiovascular Imaging Uk Ltd	2673894	69363.60
Department of Health	University Hospitals Bristol	01/08/2022	Rates	Bri Rent & Rates	City Of Bristol	2703604	164267.00
Department of Health	University Hospitals Bristol	23/08/2022	Rates	Bri Rent & Rates	City Of Bristol	2723570	164267.00
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Other External	Gp Surgeries	Citysprint (Uk) Limited	2696250	21730.36
Department of Health	University Hospitals Bristol	12/08/2022	Comp Software / License	Occ Health Nursing	Civica Uk Ltd	2709095	30231.08
Department of Health	University Hospitals Bristol	05/08/2022	Comp Software / License	Systems Support & Customer Ser	Clinisys Solutions Limited	2710569	98396.57
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Equip General 5 Year Life	Weston Backlog Ph3 Roof Repair	Creative Construction South West Limited	2708975	91534.64
Department of Health	University Hospitals Bristol	12/08/2022	1.2 Equip General 5 Year Life	Bid303 Dermatology A520 Upgrad	Creative Construction South West Limited	2704810	24378.35
Department of Health	University Hospitals Bristol	05/08/2022	Comp Software / License	Digital Systems Contracts	Dell Computer Corporation Ltd	2706498	41777.34
Department of Health	University Hospitals Bristol	12/08/2022	Computer Hardware Purch	Imt Equip Trading Q2 22/23	Dell Computer Corporation Ltd	2710832	43500.00
Department of Health	University Hospitals Bristol	12/08/2022	Computer Hardware Purch	Imt Equip Trading Q2 22/23	Dell Computer Corporation Ltd	2710833	43500.00
Department of Health	University Hospitals Bristol	16/08/2022	Ext Cont : Oth H Serv	Education Centre	Education Centre Management Ltd	2703373	47500.00
Department of Health	University Hospitals Bristol	19/08/2022	Building Contracts	Recharges	Electrio Ltd	2721062	24186.24
Department of Health	University Hospitals Bristol	02/08/2022	X-Ray Equipment : Maint	Clin Eng Pass-Thru Support Con	Elekta Ltd	2646475	54995.37
Department of Health	University Hospitals Bristol	23/08/2022	Rent	Beh Diagnostic Hub	Elim@Bristol City Church	2706390	58650.00
Department of Health	University Hospitals Bristol	01/08/2022	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2697669	42383.77

Department of Health	University Hospitals Bristol	19/08/2022	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2716425	39814.69
Department of Health	University Hospitals Bristol	02/08/2022	Med & Surg Equip : Purchase	Covid-19 - Dt	Fresenius Kabi Ltd	2639785	41400.00
Department of Health	University Hospitals Bristol	01/08/2022	Diagnostics Products	Cardiology Non Pay	Ge Medical Systems Limited ("Gems")	2695396	25123.20
Department of Health	University Hospitals Bristol	02/08/2022	Med & Surg Equip : Purchase	Qdu Anaesthetics	Getinge Uk Ltd	2632809	151508.90
Department of Health	University Hospitals Bristol	02/08/2022	Med & Surg Equip : Purchase	Qdu Anaesthetics	Getinge Uk Ltd	2633413	69699.96
Department of Health	University Hospitals Bristol	02/08/2022	1.2 Equipment Costs	W&C Tif 3 Picu Ventilators	Getinge Uk Ltd	2707384	97302.24
Department of Health	University Hospitals Bristol	19/08/2022	Other Private Sector Healthcar	Glanso	Glanso Uk Ltd	2705543	27133.80
Department of Health	University Hospitals Bristol	23/08/2022	Vat In Year Reclaims	Vat Opening Balance	Hmrc	2724470	337579.70
Department of Health	University Hospitals Bristol	19/08/2022	Computer Hardware Purch	Drdoctor	Icnh Ltd T/A Drdoctor	2644717	572520.00
Department of Health	University Hospitals Bristol	19/08/2022	Computer Maintenance	Drdoctor	Icnh Ltd T/A Drdoctor	2644717	164108.00
Department of Health	University Hospitals Bristol	16/08/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2698208	393328.89
Department of Health	University Hospitals Bristol	16/08/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2698196	41970.18
Department of Health	University Hospitals Bristol	16/08/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2698200	127632.36
Department of Health	University Hospitals Bristol	19/08/2022	Other Payables 1 Year	Recall Reject Bacs	Independent Clinical Services T/A Thornb	2722892	560074.97
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	Insignia Medical Systems	2696883	41102.40
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	Insignia Medical Systems	2696884	58800.00
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2718743	39744.00
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2718744	40232.32
Department of Health	University Hospitals Bristol	01/08/2022	Building Contracts	Recharges	Jss Rail Ltd	2701177	54980.36
Department of Health	University Hospitals Bristol	02/08/2022	Comp Software / License	Corporate Clinical Sys Mainten	Kainos Evolve Limited	2677615	128902.20
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Equipment Costs	Nasendoscopes & Stacks	Karl Storz Endoscopy (Uk) Ltd	2701532	43723.34
Department of Health	University Hospitals Bristol	01/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2698029	74466.90
Department of Health	University Hospitals Bristol	01/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2698031	38157.25
Department of Health	University Hospitals Bristol	01/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2678319	31204.90
Department of Health	University Hospitals Bristol	16/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2717273	41416.48
Department of Health	University Hospitals Bristol	16/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2716599	79414.42
Department of Health	University Hospitals Bristol	19/08/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2717029	51947.32
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2702657	275793.38
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2702663	-61647.51
Department of Health	University Hospitals Bristol	02/08/2022	Drugs	Lloyds Manufacturing Account	Lloyds Pharmacy	2702656	394588.67
Department of Health	University Hospitals Bristol	02/08/2022	Ext Cont : Domestic	Sbch Soft Fm	Medirect	2697631	157838.88
Department of Health	University Hospitals Bristol	16/08/2022	1.2 Enabling Costs	Weston Backlog Ph4 Fire Alarm	Morris Churchfield	2711746	23800.16
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2694224	34598.00
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2697785	25427.50
Department of Health	University Hospitals Bristol	16/08/2022	Cont : Other External	Bristol Car Parking	National Car Parks Ltd - A/C 39287920	2715099	26004.16
Department of Health	University Hospitals Bristol	09/08/2022	Postage	Post Room	Neopost Ltd (Franking Machines)	2713626	45000.00
Department of Health	University Hospitals Bristol	05/08/2022	Comp Software / License	End Point Maintenance Contract	Ng Security (Uk) Ltd	2700245	13817.24
Department of Health	University Hospitals Bristol	05/08/2022	Building Contracts	End Point Maintenance Contract	Ng Security (Uk) Ltd	2700245	17657.29
Department of Health	University Hospitals Bristol	02/08/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2701730	46750.00
Department of Health	University Hospitals Bristol	09/08/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2710563	60781.00
Department of Health	University Hospitals Bristol	09/08/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2713647	30250.00
Department of Health	University Hospitals Bristol	09/08/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2713661	46750.00
Department of Health	University Hospitals Bristol	23/08/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2723425	31990.00
Department of Health	University Hospitals Bristol	01/08/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Nhs Supply Chain (2178(\$511) (Sccl)	2662351	55891.40
Department of Health	University Hospitals Bristol	02/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2694194	865563.24
Department of Health	University Hospitals Bristol	12/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2694195	804216.76
Department of Health	University Hospitals Bristol	19/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2687259	836195.95

Department of Health	University Hospitals Bristol	23/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2705580	1022986.05
Department of Health	University Hospitals Bristol	23/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2706659	689944.36
Department of Health	University Hospitals Bristol	23/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2715126	1151725.72
Department of Health	University Hospitals Bristol	23/08/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(\$511) (Sccl)	2715127	781139.10
Department of Health	University Hospitals Bristol	01/08/2022	Rates	Rent+Rates	North Somerset Council	2703518	28234.00
Department of Health	University Hospitals Bristol	23/08/2022	Rates	Rent+Rates	North Somerset Council	2723514	28234.00
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2698572	204968.66
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Equipment Costs	Hysteroscopy Stack	Olympus Keymed	2691256	57470.21
Department of Health	University Hospitals Bristol	05/08/2022	Stationery	Organisational Development	Partnerships In Care Ltd Care First	2706781	-81541.68
Department of Health	University Hospitals Bristol	05/08/2022	Stationery	Organisational Development	Partnerships In Care Ltd Care First	2706782	81541.68
Department of Health	University Hospitals Bristol	01/08/2022	Drugs	Homecare Control Account	Polar Speed Distribution Ltd	2702804	64186.20
Department of Health	University Hospitals Bristol	05/08/2022	Building Contracts	Chief Operating Officer	Pricewaterhousecoopers Llp	2700289	49550.00
Department of Health	University Hospitals Bristol	01/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2698100	165248.46
Department of Health	University Hospitals Bristol	02/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2706263	332917.75
Department of Health	University Hospitals Bristol	05/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2708997	237739.24
Department of Health	University Hospitals Bristol	05/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2710105	215127.82
Department of Health	University Hospitals Bristol	12/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2711263	338266.18
Department of Health	University Hospitals Bristol	16/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2714916	271052.00
Department of Health	University Hospitals Bristol	19/08/2022	Other Patients Expenses	De Poel Invoices	Retinue Solutions Ltd	2719384	237992.08
Department of Health	University Hospitals Bristol	02/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2705729	57022.22
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2718750	29951.76
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2718753	46598.40
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2718754	42764.11
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2719786	36428.54
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2719792	32255.70
Department of Health	University Hospitals Bristol	16/08/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2719794	30530.40
Department of Health	University Hospitals Bristol	09/08/2022	Comp Software / License	Anaes. - General Rota	Rotamap Limited	2711451	60337.29
Department of Health	University Hospitals Bristol	01/08/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2698502	92040.17
Department of Health	University Hospitals Bristol	05/08/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2707196	91965.18
Department of Health	University Hospitals Bristol	23/08/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2723439	91976.87
Department of Health	University Hospitals Bristol	23/08/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2723452	81930.07
Department of Health	University Hospitals Bristol	23/08/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2723458	91938.82
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Premises Security	Car Park Security Con.	Securitas Security Services Ltd	2688713	25428.00
Department of Health	University Hospitals Bristol	05/08/2022	Med & Surg Equip : Purchase	Cpap Devices	Sefam Medical Ltd	2691286	47760.00
Department of Health	University Hospitals Bristol	05/08/2022	Suppliers Carriage	Cpap Devices	Sefam Medical Ltd	2691286	180.00
Department of Health	University Hospitals Bristol	05/08/2022	Med & Surg Equip : Purchase	Cpap Devices	Sefam Medical Ltd	2698622	47760.00
Department of Health	University Hospitals Bristol	05/08/2022	Suppliers Carriage	Cpap Devices	Sefam Medical Ltd	2698622	180.00
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2696478	29582.42
Department of Health	University Hospitals Bristol	02/08/2022	Computer Hardware Purch	Bri-Np/Equip	Soliton It Ltd	2660666	40198.80
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Premises Security	Security	South West Security Services Limited	2690187	24576.00
Department of Health	University Hospitals Bristol	05/08/2022	Cont : Premises Security	Transport	South West Security Services Limited	2709144	65472.00
Department of Health	University Hospitals Bristol	05/08/2022	Cont : Premises Security	Transport	South West Security Services Limited	2709146	23808.00
Department of Health	University Hospitals Bristol	09/08/2022	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2692244	365965.56
Department of Health	University Hospitals Bristol	01/08/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2697519	47946.13
Department of Health	University Hospitals Bristol	12/08/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2714935	48748.98
Department of Health	University Hospitals Bristol	02/08/2022	Comp Software / License	Estates It System Licences	Ssg Insight (Emea) Limited	2679904	43297.20
Department of Health	University Hospitals Bristol	05/08/2022	Printing Costs	Synertec	Synertec Ltd	2706770	23935.98

Department of Health	University Hospitals Bristol	19/08/2022	Printing Costs	Synertec	Synertec Ltd	2720920	21054.75
Department of Health	University Hospitals Bristol	19/08/2022	Printing Costs	Synertec	Synertec Ltd	2721424	22473.64
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2701142	86961.00
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2701143	86961.00
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2701145	86961.00
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2701146	86961.00
Department of Health	University Hospitals Bristol	19/08/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2718508	86961.00
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Enabling Costs	Bid 302 Pha Repl Bhi Cath Labs	Taranis Engineering Limited	2703388	58753.66
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Im&T Costs	Est Computer Rm 2 Replacement	Tclarke Contracting Limited	2710642	44055.20
Department of Health	University Hospitals Bristol	05/08/2022	1.2 Im&T Costs	Est Computer Rm 2 Replacement	Tclarke Contracting Limited	2710643	227327.64
Department of Health	University Hospitals Bristol	16/08/2022	1.2 Enabling Costs	Infrastructure	Tclarke Contracting Limited	2717035	224214.41
Department of Health	University Hospitals Bristol	05/08/2022	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2709177	37678.00
Department of Health	University Hospitals Bristol	05/08/2022	M & S Equip : Leases	Medical Staff - Radiology	Telemedicine Clinic Limited	2710575	36030.80
Department of Health	University Hospitals Bristol	09/08/2022	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2710567	39628.00
Department of Health	University Hospitals Bristol	01/08/2022	Computer Hardware Purch	Imt Equip Trading Q1 22/23	Uk Computer Group T/A Misco	2691130	31199.40
Department of Health	University Hospitals Bristol	12/08/2022	University Recharges	Hta Reeves Sips Exp	University Of Bristol	2697491	82322.05
Department of Health	University Hospitals Bristol	12/08/2022	University Recharges	Prp Mark Lyttle	University Of Bristol	2699602	76358.16
Department of Health	University Hospitals Bristol	19/08/2022	University Recharges	Arc Expenditure Main	University Of Bristol	2716435	270321.93
Department of Health	University Hospitals Bristol	19/08/2022	University Recharges	Clinical Leadership	University Of Bristol	2722918	-31626.18
Department of Health	University Hospitals Bristol	23/08/2022	University Recharges	Provider To Provider Block Inc	University Of Bristol	2715926	31348.00
Department of Health	University Hospitals Bristol	23/08/2022	University Recharges	Arc Expenditure Main	University Of Bristol	2720895	232999.27
Department of Health	University Hospitals Bristol	19/08/2022	University Recharges	Clinical Leadership	University Of Bristol (Ac 90923583)	2678460	-31626.18
Department of Health	University Hospitals Bristol	19/08/2022	University Recharges	Clinical Leadership	University Of Bristol (Ac 90923583)	2722916	31626.18
Department of Health	University Hospitals Bristol	01/08/2022	Misc Research Costs	Hta Airways 3 Bengers Exp	University Of Warwick	2690274	76257.74
Department of Health	University Hospitals Bristol	02/08/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2707201	243.57
Department of Health	University Hospitals Bristol	02/08/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2707201	31229.00
Department of Health	University Hospitals Bristol	16/08/2022	Insurance Costs	Insurance Premiums	Zurich Municipal	2664025	25246.77