

Department	Entity	Date	Exp Type	Exp Area	Supplier	Trans Ref	Amount
Department of Health	University Hospitals Bristol	06/09/2022	Other Private Sector Healthcar	Med Staff Dermatology	58 Queen Sq Ltd T/A Bristol Plastic Surgery	2725069	63810.00
Department of Health	University Hospitals Bristol	02/09/2022	Lab Chemicals	Incident Response - Covid	A Menarini Diagnostics Uk Ltd	2422891	-65788.80
Department of Health	University Hospitals Bristol	02/09/2022	Lab Chemicals	Incident Response - Covid	A Menarini Diagnostics Uk Ltd	2424083	65788.80
Department of Health	University Hospitals Bristol	16/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Aah Pharm - Coventry	2737462	31168.80
Department of Health	University Hospitals Bristol	02/09/2022	Dental & Optical Equip Purchas	Beh Theatres Instruments & Rep	Alcon Eye Care Uk Limited	2635301	27762.30
Department of Health	University Hospitals Bristol	13/09/2022	Other Payables 1 Year	Recall Reject Bacs	Alcon Eye Care Uk Limited	2736644	108790.59
Department of Health	University Hospitals Bristol	21/09/2022	Drugs	Homecare Control Account	Alcura Uk Limited	2739508	32292.00
Department of Health	University Hospitals Bristol	21/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alliance Healthcare (Distribution) Ltd	2739907	49082.11
Department of Health	University Hospitals Bristol	01/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2726753	43200.00
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Alloga Uk Ltd	2728804	67500.00
Department of Health	University Hospitals Bristol	21/09/2022	University Recharges	Hsdr Help Pryce Expenditure	Aston University	2725473	28968.30
Department of Health	University Hospitals Bristol	09/09/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2718211	442896.24
Department of Health	University Hospitals Bristol	09/09/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2733355	-442896.24
Department of Health	University Hospitals Bristol	09/09/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2733353	268846.87
Department of Health	University Hospitals Bristol	09/09/2022	1.2 Enabling Costs	Uec A701/801 Phase 2	Bam Construction Ltd	2733763	100233.33
Department of Health	University Hospitals Bristol	13/09/2022	1.2 Equip General 5 Year Life	Ueac Marlborough Hill	Bam Construction Ltd	2735249	63661.20
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728816	109494.72
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728817	54747.36
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728818	54747.36
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728819	54747.36
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728820	145536.73
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728821	63871.92
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728822	105844.90
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bayer Plc	2728823	54747.36
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Bristol Myers Squibb Pharmaceuticals Ltd	2728865	31653.50
Department of Health	University Hospitals Bristol	02/09/2022	Non Nhs Provider Services	Young Persons - Brook	Brook Young People	2703907	62103.00
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	C W Duke & Sons Ltd	2725685	23831.86
Department of Health	University Hospitals Bristol	01/09/2022	Comp Software / License	Systems Infrastructure Mainten	Cdw Limited	2715006	110644.06
Department of Health	University Hospitals Bristol	09/09/2022	Lab Equipment Purchase	Covid-19 - Dt	Cepheid Uk Ltd	2731859	62784.00
Department of Health	University Hospitals Bristol	02/09/2022	Courier Services	Gp Surgeries	Citysprint (Uk) Limited	2720076	22586.15
Department of Health	University Hospitals Bristol	02/09/2022	Building Contracts	Joint Boiler House	Clarke Energy Ltd	2713767	27918.00
Department of Health	University Hospitals Bristol	01/09/2022	Building Contracts	Joint Boiler House	Clarke Energy Ltd	2724751	25027.20
Department of Health	University Hospitals Bristol	21/09/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2675123	31561.25
Department of Health	University Hospitals Bristol	21/09/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2698459	27811.02
Department of Health	University Hospitals Bristol	21/09/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2714918	31024.20
Department of Health	University Hospitals Bristol	21/09/2022	Interpreting Services	Chief Nurse	D A Languages Limited	2735221	31332.59
Department of Health	University Hospitals Bristol	09/09/2022	Comp Software / License	Membership Services	Datix Limited	2643320	70172.51
Department of Health	University Hospitals Bristol	21/09/2022	Building Contracts	Recharges	Electrio Ltd	2738341	23665.47
Department of Health	University Hospitals Bristol	16/09/2022	1.2 Equipment Costs	Linac Magnetron	Elekta Ltd	2737012	38286.00
Department of Health	University Hospitals Bristol	16/09/2022	Linen -Non Disposable	Linen/Laundry	Elis Uk Limited T/A Elis Cleanroom	2734158	42581.64
Department of Health	University Hospitals Bristol	16/09/2022	1.2 Enabling Costs	Bid 404 - Fire Compliance	Faithful And Gould	2737346	106628.60
Department of Health	University Hospitals Bristol	13/09/2022	1.2 Equipment Costs	Beh Pre-Op Assess Equip (A&B)	Haag-Streit Uk Limited	2667356	56122.00
Department of Health	University Hospitals Bristol	02/09/2022	External Consultancy Fees	Property Mgt - Non Pay	Hartnell Taylor Cook Llp	2721252	30000.00
Department of Health	University Hospitals Bristol	06/09/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2721257	230540.58
Department of Health	University Hospitals Bristol	06/09/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2721258	316203.56
Department of Health	University Hospitals Bristol	23/09/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2732027	137757.67

Department of Health	University Hospitals Bristol	23/09/2022	Agency Nursing & Midwifery	De Poel Invoices	Independent Clinical Services T/A Thornb	2732037	224334.24
Department of Health	University Hospitals Bristol	02/09/2022	Computer Hardware Purch	Systems Infrastructure Mainten	Insight Direct (UK) Limited	2713760	78203.55
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2728826	28622.88
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Janssen-Cilag Ltd	2728827	31000.32
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2728809	31536.00
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Jazz Pharmaceuticals Uk Limited	2728811	58545.18
Department of Health	University Hospitals Bristol	21/09/2022	Building Contracts	Recharges	Jss Rail Ltd	2644737	58640.66
Department of Health	University Hospitals Bristol	21/09/2022	Building Contracts	Recharges	Jss Rail Ltd	2724496	-58640.66
Department of Health	University Hospitals Bristol	21/09/2022	Building Contracts	Recharges	Jss Rail Ltd	2715887	65991.08
Department of Health	University Hospitals Bristol	16/09/2022	Office Equip & Mat : Pur	Brch & Beh Scanning	Kainos Evolve Limited	2729986	51060.00
Department of Health	University Hospitals Bristol	16/09/2022	Office Equip & Mat : Pur	Brch & Beh Scanning	Kainos Evolve Limited	2729987	1042566.00
Department of Health	University Hospitals Bristol	16/09/2022	1.2 Equipment Costs	Nasendoscopes & Stacks	Karl Storz Endoscopy (UK) Ltd	2729989	198648.44
Department of Health	University Hospitals Bristol	13/09/2022	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (UK) Ltd	2681725	21903.91
Department of Health	University Hospitals Bristol	23/09/2022	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (UK) Ltd	2732717	32794.65
Department of Health	University Hospitals Bristol	23/09/2022	Cont : Photo Rental/Chgs	Print Project	Konica Minolta Business Solutions (UK) Ltd	2739187	27313.26
Department of Health	University Hospitals Bristol	02/09/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2727519	61283.70
Department of Health	University Hospitals Bristol	09/09/2022	Adverts & Staff Recrui	Litmus Agency Invoices	Litmus Workforce Solutions Ltd	2733921	37470.06
Department of Health	University Hospitals Bristol	06/09/2022	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2708878	157838.88
Department of Health	University Hospitals Bristol	21/09/2022	Ext Cont : Domestic	Sbch Soft Fm	Medirest	2727966	157838.88
Department of Health	University Hospitals Bristol	13/09/2022	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2732718	60407.85
Department of Health	University Hospitals Bristol	21/09/2022	Non Nhs Provider Services	Pas - Msi	Msi Reproductive Choices	2736328	72663.01
Department of Health	University Hospitals Bristol	09/09/2022	Postage	Post Room	Neopost Ltd (Franking Machines)	2734077	45000.00
Department of Health	University Hospitals Bristol	01/09/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2724614	34693.91
Department of Health	University Hospitals Bristol	01/09/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2724615	82500.00
Department of Health	University Hospitals Bristol	13/09/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2731392	39600.00
Department of Health	University Hospitals Bristol	16/09/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2736342	99000.00
Department of Health	University Hospitals Bristol	16/09/2022	Prov To Prov: Non Healthcare	Nurse Recruitment Prog	Nhs Professionals Ltd	2736343	58400.46
Department of Health	University Hospitals Bristol	13/09/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2724618	707362.16
Department of Health	University Hospitals Bristol	21/09/2022	Non-Nhs Invoice Payables	Nhsl Stores Payable	Nhs Supply Chain (2178(S511) (Sccl)	2724617	765072.97
Department of Health	University Hospitals Bristol	02/09/2022	Training Expenses	Hee Cpd	Nsu Media Ltd	2719007	49200.00
Department of Health	University Hospitals Bristol	06/09/2022	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2719879	164938.63
Department of Health	University Hospitals Bristol	16/09/2022	Drugs	Home Ent Feed Non Pay	Nutricia Medical Division	2736560	189069.57
Department of Health	University Hospitals Bristol	13/09/2022	Training Expenses	Nurse Recruitment Prog	Oxford Brookes University	2731393	36524.00
Department of Health	University Hospitals Bristol	06/09/2022	Comp Software / License	Chief Nurse	Perfect Ward Limited	2723469	56940.00
Department of Health	University Hospitals Bristol	16/09/2022	Med & Surg Equip : Purchase	Sleep And Niv	Resmed (UK) Ltd	2733983	27471.00
Department of Health	University Hospitals Bristol	16/09/2022	Staff Uniforms & Clothing	Sleep And Niv	Resmed (UK) Ltd	2733983	127.50
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2728832	43717.44
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2728833	65090.69
Department of Health	University Hospitals Bristol	02/09/2022	Finished Goods Purch Receipts	Inventory Pharmacy	Roche Products	2728860	78259.84
Department of Health	University Hospitals Bristol	23/09/2022	Minor Works	Fire Damper Maintenance	SafeFlow Ventilation Ltd	2670954	31155.00
Department of Health	University Hospitals Bristol	06/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2731428	92083.90
Department of Health	University Hospitals Bristol	09/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2732703	92136.32
Department of Health	University Hospitals Bristol	09/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2732731	26597.70
Department of Health	University Hospitals Bristol	16/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2736303	27974.70
Department of Health	University Hospitals Bristol	21/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2739159	81930.07
Department of Health	University Hospitals Bristol	21/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2739160	92040.17
Department of Health	University Hospitals Bristol	21/09/2022	Clotting Factors	Haemophilia Non Pay	Sciensus Pharma Services Ltd	2739161	77395.13

Department of Health	University Hospitals Bristol	02/09/2022	Drugs	Homecare Control Account	Sciensus Pharma Services Ltd	2729706	33910.00
Department of Health	University Hospitals Bristol	02/09/2022	Cont : Premises Security	Security	Securitas Security Services Ltd	2717785	23166.84
Department of Health	University Hospitals Bristol	21/09/2022	Cont : Premises Security	Security	Securitas Security Services Ltd	2727699	25428.00
Department of Health	University Hospitals Bristol	02/09/2022	Med & Surg Equip : Purchase	Cpap Devices	Sefam Medical Ltd	2713918	47760.00
Department of Health	University Hospitals Bristol	02/09/2022	Suppliers Carriage	Cpap Devices	Sefam Medical Ltd	2713918	180.00
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Equipment Costs	Bid 302 Pha Repl Bhi Cath Labs	Siemens Healthcare	2725094	54455.88
Department of Health	University Hospitals Bristol	09/09/2022	X-Ray Equipment : Maint	Bri-Np/Equip	Siemens Healthcare	2734241	33404.00
Department of Health	University Hospitals Bristol	16/09/2022	Med&Surg Equip Repairs & Maint	Bri-Np/Equip	Siemens Healthcare	2704918	62590.00
Department of Health	University Hospitals Bristol	02/09/2022	Cont : Premises Security	Security	South West Security Services Limited	2709152	23808.00
Department of Health	University Hospitals Bristol	09/09/2022	Cont : Premises Security	Transport	South West Security Services Limited	2730657	67584.00
Department of Health	University Hospitals Bristol	09/09/2022	Cont : Premises Security	Transport	South West Security Services Limited	2730658	24576.00
Department of Health	University Hospitals Bristol	21/09/2022	Cont : Premises Security	Security	South West Security Services Limited	2730660	24576.00
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Im&T Costs	Weston Im&T Infrastructure	Spacelabs Healthcare Limited	2698514	32376.00
Department of Health	University Hospitals Bristol	16/09/2022	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2720923	268056.66
Department of Health	University Hospitals Bristol	16/09/2022	Spire Healthcare	The Spire - Cardiology	Spire Bristol Hospital	2726772	459589.75
Department of Health	University Hospitals Bristol	06/09/2022	Cont : Refuse & Clin Wste	Clinical Refuse Collec	Srcl Limited T/A Stericycle	2601332	53545.24
Department of Health	University Hospitals Bristol	06/09/2022	Printing Costs	Synertec	Synertec Ltd	2731348	24201.17
Department of Health	University Hospitals Bristol	21/09/2022	Printing Costs	Synertec	Synertec Ltd	2739278	23344.47
Department of Health	University Hospitals Bristol	16/09/2022	Computer Hardware Purch	Corporate Clinical Sys Mainten	System C Healthcare	2737233	86961.00
Department of Health	University Hospitals Bristol	02/09/2022	Scans	Bri-Np/Equip	Telemedicine Clinic Limited	2726832	39400.50
Department of Health	University Hospitals Bristol	13/09/2022	Scans	Medical Staff - Radiology	Telemedicine Clinic Limited	2726768	38476.75
Department of Health	University Hospitals Bristol	23/09/2022	Scans	Medical Staff - Radiology	Telemedicine Clinic Limited	2739403	35696.00
Department of Health	University Hospitals Bristol	06/09/2022	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2599751	51545.00
Department of Health	University Hospitals Bristol	06/09/2022	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2697397	41740.00
Department of Health	University Hospitals Bristol	06/09/2022	Bmt Donor Charges	Bmt Donor Charges - Paeds	The Anthony Nolan Bone Marrow Trust	2728366	32390.00
Department of Health	University Hospitals Bristol	09/09/2022	Agency Nursing & Midwifery	Hep C Odn	The Hepatitis C Trust	2734581	40000.00
Department of Health	University Hospitals Bristol	16/09/2022	Agency Nursing & Midwifery	Hep C Odn	The Hepatitis C Trust	2735713	60000.00
Department of Health	University Hospitals Bristol	01/09/2022	University Recharges	Eme Benedetto Co2 Exp	University Of Bristol	2662547	27607.26
Department of Health	University Hospitals Bristol	01/09/2022	University Recharges	Eme Benedetto Co2 Exp	University Of Bristol	2662988	87306.18
Department of Health	University Hospitals Bristol	09/09/2022	University Recharges	Rds	University Of Bristol	2709141	39346.33
Department of Health	University Hospitals Bristol	09/09/2022	University Recharges	Rds	University Of Bristol	2709145	36586.36
Department of Health	University Hospitals Bristol	13/09/2022	University Pas	Central Flex Funding	University Of Bristol	2379108	83514.85
Department of Health	University Hospitals Bristol	13/09/2022	Misc Research Costs	Hta Airways 3 Benger Exp	University Of Warwick	2716447	81514.25
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Equip General 5 Year Life	Combined Heat & Power	Vital Energi Utilities Ltd	2601614	39877.03
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Enabling Costs	Bristol District Heating	Vital Energi Utilities Ltd	2719005	265679.15
Department of Health	University Hospitals Bristol	01/09/2022	1.2 Equipment Costs	Uec Ed Ph 2 Design Fees	Welch Allyn Uk Ltd	2710145	30797.11
Department of Health	University Hospitals Bristol	02/09/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2729151	226.95
Department of Health	University Hospitals Bristol	02/09/2022	Miscellaneous Expenditure	Childcare Vouchers	Wider Plan Ltd T/A Kiddivouchers	2729151	29098.00
Department of Health	University Hospitals Bristol	09/09/2022	Comp Software / License	End Point Maintenance Contract	Zoho Corporation B.V	2720900	68602.00