

Reference: FOI.ICB-2324/166

Subject: Regulation 113 Notices

*I can confirm that the ICB **does hold some of the information requested**; please see responses below:*

QUESTION	RESPONSE
<p>Please may you provide me, in Microsoft Excel or an equivalent electronic format, with a list of non NHS trade invoices that were not paid within 30 days for the last 6 financial years (2017/18 to 2022/23 inclusive) which would feed into the Regulation 113 Notice you are required to publish each year as part of your obligations under The Public Contracts Regulations 2015, with the following information for each invoice (where available):</p> <ul style="list-style-type: none"> • The name of the Supplier • Supplier email address • Supplier company registration number • Supplier postal address • Supplier telephone number • Supplier website • The date of the invoice • The invoice reference • The gross value of the Invoice • The date the invoice should have been paid by • The actual payment date of the invoice 	<p>Please find attached the ICB Better Payment Practice Code (BPPC) database.</p> <p>Please note: The ICB has included the column ‘BPPC selection criteria’ as this explains why some invoices have a due date of later than 30 days after the invoice date. The selection criteria is system generated and the ICB cannot change the due date.</p> <p>The ICB does not include the following on its BPPC database:</p> <ul style="list-style-type: none"> • Supplier email address • Supplier company registration address • Supplier postal address • Supplier telephone number • Supplier website • The total amount of interest liability due to the late payment of the invoice • The total amount of interest paid to the supplier due to late payment of the invoice

- The total amount of interest liability due to late payment of the invoice
- The total amount of interest paid to the supplier due to late payment of the invoice.

We expect that this information to be readily available and easily accessible in the electronic format requested given the necessity of source data which must have been required to prepare and produce the Regulation 113 Notice.

The ICB has identified 2295 invoices within scope of the request. Some of the information requested above may be available on the individual invoices however to provide the information the ICB would need to review each invoice and record the information. The ICB estimates that this would take at least 10 minutes per invoice and so in total this would take around 833 hours to complete. This is more than the 18 hours appropriate under the FOI Act, therefore the ICB has exempted the additional information under Section 12 (Cost compliance exceeds appropriate limit).

The ICB believes that the requested supplier information may be available on the internet through the supplier websites and Companies House.

The information provided in this response is accurate as of 7 August 2023 and has been approved for release by Sarah Truelove, Deputy Chief Executive and Chief Finance Officer for NHS Bristol, North Somerset and South Gloucestershire ICB.

Supplier Name	Invoiced Date	Purchase Invoice Number	BPPC Amount	BPPC Due Date	BPPC Selection Criteria	BPPC Paid Date
DELL CORPORATION LTD	23/03/2018	7402431372	2,574.00	04/05/2018	Invoice Received Date	09/05/2018
NOBLE LIVE IN CARE LTD	01/04/2018	INV0384	4,719.29	04/05/2018	Invoice Date + 3 Days	09/05/2018
SCRIVENS LTD	31/03/2018	15C1352	1,564.00	05/05/2018	Invoice Received Date	15/05/2018
SCRIVENS LTD	31/03/2018	15C1354	529.00	05/05/2018	Invoice Received Date	15/05/2018
UK MEDICAL LTD	04/04/2018	INVC006651	1,548.00	09/05/2018	Invoice Date + 3 Days	15/05/2018
FANNIN (UK) LTD	05/04/2018	9400341516	552.42	16/05/2018	Invoice Received Date	17/05/2018
FANNIN (UK) LTD	06/04/2018	9400341965	25.99	16/05/2018	Invoice Received Date	17/05/2018
FANNIN (UK) LTD	06/04/2018	9400341966	52.70	16/05/2018	Invoice Received Date	17/05/2018
FANNIN (UK) LTD	09/04/2018	9400342501	6.12	16/05/2018	Invoice Received Date	17/05/2018
FANNIN (UK) LTD	09/04/2018	9400342502	1.45	16/05/2018	Invoice Received Date	17/05/2018
OCEAN COMMUNITY SERVICES LTD	01/04/2018	7052	15,872.70	16/05/2018	Invoice Received Date	17/05/2018
SCRIVENS LTD	31/03/2018	15C1356	28,492.60	05/05/2018	Invoice Received Date	17/05/2018
ACTIVE ASSISTANCE	03/04/2018	130779	1,495.00	06/05/2018	Invoice Date + 3 Days	22/05/2018
ALL SIGNS & DESIGNS LTD	28/03/2018	A4655	144.34	04/05/2018	Invoice Received Date	22/05/2018
BIRMINGHAM UPRIGHT MRI CENTRE	10/01/2018	1965	760.00	28/04/2018	Invoice Received Date	22/05/2018
FRENCHAY PARK NURSING HOME	28/03/2018	4213	1,542.86	02/05/2018	Invoice Date + 3 Days	22/05/2018
KENSINGTON COMMUNITY CARE (GLOUCESTER) LTD	09/04/2018	14329	1,020.00	17/05/2018	Invoice Received Date	22/05/2018
KENSINGTON COMMUNITY CARE (GLOUCESTER) LTD	09/04/2018	14330	585.75	17/05/2018	Invoice Received Date	22/05/2018
KENSINGTON COMMUNITY CARE (GLOUCESTER) LTD	09/04/2018	14331	635.25	17/05/2018	Invoice Received Date	22/05/2018
VENN GROUP LTD	11/04/2018	3401749	1,018.08	18/05/2018	Invoice Received Date	22/05/2018
WATERFRONT (THE)	27/03/2018	7223	72.00	29/04/2018	Invoice Date + 3 Days	22/05/2018
VRIJE UNIVERSITEIT	22/02/2018	8845391335377	2,311.00	10/05/2018	Invoice Received Date	23/05/2018
VRIJE UNIVERSITEIT	22/02/2018	8845391335378	2,047.00	10/05/2018	Invoice Received Date	23/05/2018
BRISTOL ROVERS FOOTBALL CLUB LTD	12/04/2018	0000033891	363.00	18/05/2018	Invoice Received Date	24/05/2018
GW E BUSINESS WEST LTD	05/12/2017	INV04441HHX81	240.00	13/05/2018	Invoice Received Date	24/05/2018
QUALITY CARE HOMES LTD	17/04/2018	VH02	3,000.00	20/05/2018	Invoice Date + 3 Days	24/05/2018
ANEURIN BEVAN LOCAL HEALTH BOARD	13/03/2018	196727	7,499.75	15/05/2018	NON PO Dispute Resolved Date	31/05/2018
ANEURIN BEVAN LOCAL HEALTH BOARD	09/04/2018	197400	127.24	15/05/2018	Invoice Received Date	31/05/2018
CAS LEARNING DISABILITIES LTD	31/03/2018	PHC0043943	12,489.90	25/05/2018	NON PO Dispute Resolved Date	31/05/2018
IMG HEALTH CONSULTING LTD	06/04/2018	000026	2,520.00	26/05/2018	Invoice Received Date	31/05/2018
OMNI DIGITAL	01/04/2018	OMNIINV144208	857.90	30/05/2018	PO Receipt Line	31/05/2018
PENLEIGH CARE HOMES LTD	17/04/2018	053	6,480.18	20/05/2018	Invoice Date + 3 Days	31/05/2018
REDDER MARKETING	19/03/2018	19032018AHSN	3,000.00	11/05/2018	Invoice Received Date	31/05/2018
SOUTH GLOUCESTERSHIRE COUNCIL	26/03/2018	3803774870	21,507.81	23/05/2018	NON PO Dispute Resolved Date	31/05/2018
SOUTH GLOUCESTERSHIRE COUNCIL	26/03/2018	3803774883	13,574.19	23/05/2018	NON PO Dispute Resolved Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	17/04/2018	7378261010020418	95.53	24/05/2018	Invoice Received Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	04/04/2018	7378261010030418	9.00	13/05/2018	Invoice Received Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	17/04/2018	7384080010010418	986.37	23/05/2018	Invoice Received Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	17/04/2018	7384144020010418	39.56	24/05/2018	Invoice Received Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	17/04/2018	7385343010010418	547.85	23/05/2018	Invoice Received Date	31/05/2018
VIRGIN MEDIA BUSINESS LTD	17/04/2018	7385343010030418	492.60	23/05/2018	Invoice Received Date	31/05/2018
WESTON COLLEGE	16/04/2018	IS110280	612.50	19/05/2018	Invoice Date + 3 Days	31/05/2018
YORKE WALTON LTD	24/03/2018	1812	68.28	25/05/2018	NON PO Dispute Resolved Date	31/05/2018
MILESTONES TRUST	19/02/2018	S1026567	32,116.00	18/05/2018	NON PO Dispute Resolved Date	01/06/2018
BENMOR MEDICAL (UK) LTD	31/03/2018	273385	462.00	13/05/2018	Invoice Received Date	05/06/2018
CLICK TRAVEL	17/04/2018	1046096	702.20	23/05/2018	Invoice Received Date	05/06/2018
FANNIN (UK) LTD	22/03/2018	9400338896	2.17	02/06/2018	NON PO Dispute Resolved Date	05/06/2018
FANNIN (UK) LTD	16/04/2018	9400343892	0.80	20/05/2018	Invoice Received Date	05/06/2018
FANNIN (UK) LTD	16/04/2018	9400343893	6.34	20/05/2018	Invoice Received Date	05/06/2018
FANNIN (UK) LTD	16/04/2018	9400343894	1.06	20/05/2018	Invoice Received Date	05/06/2018
FANNIN (UK) LTD	18/04/2018	9400344490	3.17	25/05/2018	Invoice Received Date	05/06/2018
FANNIN (UK) LTD	18/04/2018	9400344491	925.72	25/05/2018	Invoice Received Date	05/06/2018
HAYS SPECIALIST RECRUITMENT LTD	06/04/2018	1008487014	288.00	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	20/03/2018	1506360	123.23	24/05/2018	NON PO Dispute Resolved Date	05/06/2018
PRESTIGE NURSING LTD	20/03/2018	1506366	167.68	26/04/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509039	1,045.88	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509040	219.68	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509041	263.76	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509042	1,504.02	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509043	924.84	16/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	27/03/2018	1509046	123.23	24/05/2018	NON PO Dispute Resolved Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511537	1,202.35	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511538	230.07	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511539	466.37	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511540	1,872.44	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511541	737.71	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511545	123.23	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511622	416.21	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511623	428.33	19/05/2018	Invoice Received Date	05/06/2018

PRESTIGE NURSING LTD	03/04/2018	1511626	158.45	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	03/04/2018	1511627	307.73	19/05/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	12/04/2018	1516077	1,664.44	01/06/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	12/04/2018	1516078	814.92	01/06/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	17/04/2018	1517452	1,388.52	01/06/2018	Invoice Received Date	05/06/2018
PRESTIGE NURSING LTD	17/04/2018	1517453	1,034.76	01/06/2018	Invoice Received Date	05/06/2018
SOLO SUPPORT SERVICES LTD	01/04/2018	PPI0418	22,489.98	01/06/2018	Invoice Received Date	05/06/2018
V CARS LTD	31/03/2018	11T3103L3352018	33,581.04	23/05/2018	Invoice Received Date	05/06/2018
BOOTS UK LTD	31/03/2018	DYHZ00000095	12.43	24/05/2018	Invoice Received Date	07/06/2018
BOOTS UK LTD	31/03/2018	FHDV00000064	31.35	24/05/2018	Invoice Received Date	07/06/2018
FISHPONDS CARE LTD	31/03/2018	1588	19,596.42	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FISHPONDS CARE LTD	31/03/2018	1603	4,539.29	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	25033848	3,222.14	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	25033849	3,944.22	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	28/02/2018	36023539	685.71	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	BMD04337	4,428.57	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	BMD04338	3,936.47	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	BMD04339	4,697.52	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	HMD04085	16,757.16	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	01/03/2018	WIT06605	3,985.71	16/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06658	4,428.57	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06660	3,985.71	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06661	3,985.71	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06662	900.00	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06664	1,157.14	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
FOUR SEASONS HEALTH CARE LTD	31/03/2018	WIT06665	2,185.71	17/05/2018	NON PO Dispute Resolved Date	07/06/2018
WILTSHIRE HEALTH & CARE LLP	21/03/2018	10000117	175.00	11/05/2018	Invoice Received Date	07/06/2018
CAS CLIFTON LTD	31/03/2018	ALD0044010	13,950.00	25/05/2018	NON PO Dispute Resolved Date	12/06/2018
COMPLETE CARE	07/03/2018	CG8689	18,842.69	23/05/2018	NON PO Dispute Resolved Date	12/06/2018
FOR ALL HEALTH LIVING COMPANY	28/02/2018	5179	248.12	27/04/2018	Invoice Received Date	12/06/2018
FOUR SEASONS HEALTH CARE LTD	30/04/2018	21004599	425.00	03/06/2018	Invoice Received Date	12/06/2018
GP CARE UK LTD	31/03/2018	16488	8,936.10	20/05/2018	NON PO Dispute Resolved Date	12/06/2018
GP CARE UK LTD	31/03/2018	16506	20,525.00	20/05/2018	Invoice Received Date	12/06/2018
SECOND STEP HOUSING ASSOCIATION LTD	31/03/2018	2465	148.56	07/06/2018	Invoice Received Date	12/06/2018
NHS PROPERTY SERVICES LTD	03/01/2018	H43052	7,575.29	15/05/2018	NON PO Dispute Resolved Date	14/06/2018
YOUR SAY	31/03/2018	6409	55.80	09/05/2018	Invoice Received Date	14/06/2018
YOUR SAY	31/03/2018	6462	61.65	13/06/2018	Invoice Received Date	14/06/2018
ALAMAC LTD	04/05/2018	BNSSGKB1SEPT	7,040.00	13/06/2018	Invoice Received Date	15/06/2018
BRISDOC HEALTHCARE SERVICES LTD	01/04/2018	00012019	754,167.00	19/05/2018	NON PO Dispute Resolved Date	15/06/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	16/04/2018	01008000759447	1,684.08	24/05/2018	Invoice Received Date	15/06/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	23/04/2018	01008000761486	1,684.08	30/05/2018	Invoice Received Date	15/06/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	30/04/2018	01008000763747	1,684.08	14/06/2018	Invoice Received Date	15/06/2018
GRANT THORNTON UK LLP	05/03/2018	8798858	11,700.00	09/06/2018	Invoice Received Date	15/06/2018
HELPING HANDS	30/04/2018	50018672	2,310.00	07/06/2018	Invoice Received Date	15/06/2018
HOLIDAY INN BRISTOL CITY CENTRE	22/03/2018	2018008106	365.00	09/06/2018	NON PO Dispute Resolved Date	15/06/2018
PARTNERSHIPS IN CARE LTD	15/04/2018	D700000092	16,497.60	03/06/2018	Invoice Received Date	15/06/2018
PARTNERSHIPS IN CARE LTD	30/11/2017	PIC1711510	292.50	18/05/2018	Invoice Received Date	15/06/2018
PARTNERSHIPS IN CARE LTD	31/12/2017	PIC1712510	302.25	18/05/2018	Invoice Received Date	15/06/2018
PARTNERSHIPS IN CARE LTD	31/01/2018	PIC1801510	302.25	18/05/2018	Invoice Received Date	15/06/2018
PARTNERSHIPS IN CARE LTD	28/02/2018	PIC1802510	273.00	18/05/2018	Invoice Received Date	15/06/2018
PARTNERSHIPS IN CARE LTD	31/03/2018	PIC1803510	302.25	18/05/2018	Invoice Received Date	15/06/2018
PUBLIC POLICY EXCHANGE LTD	26/04/2018	PPX23562	508.80	01/06/2018	Invoice Received Date	15/06/2018
ST PETERS HOSPITAL LTD	01/05/2018	6331	15,822.40	13/06/2018	Invoice Received Date	15/06/2018
ST PETERS HOSPITAL LTD	01/05/2018	6332	15,358.02	13/06/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7006079015010418	127.20	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7006267015010418	1,192.72	17/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7006387015010418	78.00	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7007044010020418	15.74	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7007044015010418	31.20	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7361035010020418	16.03	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7361035015010418	16.28	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	10/04/2018	7378261015010418	45.44	17/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	13/04/2018	7389060010010418	485.18	19/05/2018	Invoice Received Date	15/06/2018
VIRGIN MEDIA BUSINESS LTD	13/04/2018	7393579010010418	2,164.12	19/05/2018	Invoice Received Date	15/06/2018
CAS BEHAVIOURAL HEALTH LTD	30/04/2018	CHRO047020	10,679.40	08/06/2018	Invoice Received Date	19/06/2018
CAS BEHAVIOURAL HEALTH LTD	23/04/2018	TLO0046106	83.52	26/05/2018	Invoice Date + 3 Days	19/06/2018
CAS BEHAVIOURAL HEALTH LTD	30/04/2018	TLO0047310	12,209.40	08/06/2018	Invoice Received Date	19/06/2018
CAS BEHAVIOURAL HEALTH LTD	30/04/2018	TLO0047312	11,291.40	08/06/2018	Invoice Received Date	19/06/2018
CAS BEHAVIOURAL HEALTH LTD	30/04/2018	TLO0047316	11,291.40	08/06/2018	Invoice Received Date	19/06/2018
CYGNET HEALTH CARE LTD	30/04/2018	KEW0048267	11,413.80	13/06/2018	Invoice Received Date	19/06/2018
CYGNET HEALTHCARE LTD	31/03/2018	KEW0045417	11,563.00	09/06/2018	NON PO Dispute Resolved Date	19/06/2018

EVERYTHING EVERYWHERE LTD	23/03/2018	1800110344	3,588.95	31/05/2018	NON PO Dispute Resolved Date	19/06/2018
HEATHERWOOD COURT LTD	01/05/2018	5199	14,905.74	13/06/2018	Invoice Received Date	19/06/2018
ST ANDREWS HEALTHCARE	05/04/2018	90048203	11,272.80	12/05/2018	Invoice Received Date	19/06/2018
V CARS LTD	28/02/2018	00556	754.20	23/05/2018	Invoice Received Date	19/06/2018
V CARS LTD	31/03/2018	01162	994.68	23/05/2018	Invoice Received Date	19/06/2018
BATCH COUNTRY HOUSE	20/04/2018	25705	150.00	26/05/2018	Invoice Received Date	21/06/2018
BEVAN BRITTAN LLP	29/03/2018	10015306	252.00	20/06/2018	Invoice Received Date	21/06/2018
LEONARD ELMS	31/03/2018	121502	1,398.66	06/05/2018	Invoice Received Date	21/06/2018
NSEA PROPERTY SERVICES LTD	07/02/2018	13833	546.90	01/06/2018	Invoice Received Date	21/06/2018
PUBLIC INTELLIGENCE APS	12/04/2018	1099	2,376.81	17/05/2018	Invoice Date + 3 Days	21/06/2018
BRISDOC HEALTHCARE SERVICES LTD	11/05/2018	00112019	164,593.75	15/06/2018	Invoice Date + 3 Days	26/06/2018
BRISDOC HEALTHCARE SERVICES LTD	11/05/2018	00122019	239,025.00	15/06/2018	Invoice Date + 3 Days	26/06/2018
BRISTOL STREAMLINE BLACK&WHITE TAXIS	31/01/2018	00254	611.16	11/05/2018	Invoice Received Date	26/06/2018
BRISTOL STREAMLINE BLACK&WHITE TAXIS	28/02/2018	01031	555.12	03/05/2018	Invoice Received Date	26/06/2018
BRISTOL STREAMLINE BLACK&WHITE TAXIS	31/03/2018	01530	956.40	10/05/2018	Invoice Received Date	26/06/2018
BUPA CARE HOMES	05/03/2018	DSN013608	2,171.43	15/06/2018	Invoice Received Date	26/06/2018
CAMBIAN ANSELL LTD	02/02/2017	ANI001652	12,600.00	01/06/2018	NON PO Dispute Resolved Date	26/06/2018
NORTH SOMERSET COUNCIL	11/04/2018	800243381	21,350.24	25/05/2018	NON PO Dispute Resolved Date	26/06/2018
OMNIFARIOUS LTD	23/03/2018	OMNINIV144201	158.40	22/06/2018	Invoice Received Date	26/06/2018
VODAFONE LTD	21/03/2018	87312720	6,507.56	20/05/2018	Invoice Received Date	26/06/2018
KID COMMUNICATIONS	04/05/2018	BPSC2018168	250.80	14/06/2018	Invoice Received Date	29/06/2018
KID COMMUNICATIONS	10/05/2018	BPSC2018176	250.80	15/06/2018	Invoice Received Date	29/06/2018
REVITALISE	20/02/2018	552531A	829.00	07/06/2018	NON PO Dispute Resolved Date	29/06/2018
WDCT	30/04/2018	1171	25.32	28/06/2018	NON PO Dispute Resolved Date	29/06/2018
YERCOMBE GLOUCESTERSHIRE TRUST	14/05/2018	18085	680.00	17/06/2018	Invoice Received Date	29/06/2018
BRUNELCARE	10/04/2018	46073	554.88	16/05/2018	Invoice Received Date	03/07/2018
BRUNELCARE	10/04/2018	46131	180.00	17/05/2018	Invoice Received Date	03/07/2018
BRUNELCARE	30/04/2018	CH1004	54,000.00	03/06/2018	Invoice Received Date	05/07/2018
TYNTSFIELD MEDICAL GROUP	04/06/2018	TMG000093PO000537	8,156.76	11/07/2018	Invoice Received Date	13/07/2018
TYNTSFIELD MEDICAL GROUP	04/06/2018	TMG000094PO000539	8,156.76	11/07/2018	Invoice Received Date	13/07/2018
ALL SIGNS & DESIGNS LTD	04/06/2018	A4709	1,185.00	12/07/2018	Invoice Received Date	17/07/2018
COBALT HEALTH	31/05/2018	I0045801	245.00	12/07/2018	Invoice Received Date	17/07/2018
COBALT HEALTH	31/05/2018	I0045835	245.00	12/07/2018	Invoice Received Date	17/07/2018
COBALT HEALTH	31/05/2018	I0046352	240.00	14/07/2018	Invoice Received Date	17/07/2018
SENATOR GROUP	14/05/2018	S01452231	91,897.58	11/07/2018	PO Receipt Line	17/07/2018
ST PETERS HOSPITAL LTD	01/06/2018	6369	15,633.55	18/07/2018	Invoice Received Date	19/07/2018
ST PETERS HOSPITAL LTD	01/06/2018	6370	15,174.71	18/07/2018	Invoice Received Date	19/07/2018
BRISTOL STREAMLINE BLACK&WHITE TAXIS	31/01/2018	34263	287.40	04/07/2018	NON PO Dispute Resolved Date	24/07/2018
CAS BEHAVIOURAL HEALTH LTD	31/05/2018	TLO0051300	12,616.38	08/07/2018	Invoice Received Date	24/07/2018
HUNTERS MOOR RESIDENTIAL SERVICES LTD	31/05/2018	4072	2,415.00	22/07/2018	NON PO Dispute Resolved Date	24/07/2018
STREAMSIDE SURGERY	19/06/2018	20181	2,778.00	22/07/2018	Invoice Date + 3 Days	24/07/2018
STREAMSIDE SURGERY	19/06/2018	20182	1,134.00	22/07/2018	Invoice Date + 3 Days	24/07/2018
NHS GREATER GLASGOW AND CLYDE	31/07/2017	G0123143	874.00	15/06/2018	NON PO Dispute Resolved Date	26/07/2018
NHS GREATER GLASGOW AND CLYDE	31/10/2017	G0131053	3,432.00	15/06/2018	NON PO Dispute Resolved Date	26/07/2018
NHS GREATER GLASGOW AND CLYDE	31/01/2018	G0137456	952.00	15/06/2018	NON PO Dispute Resolved Date	26/07/2018
NHS GREATER GLASGOW AND CLYDE	20/04/2018	G0144504	4,864.00	15/06/2018	NON PO Dispute Resolved Date	26/07/2018
MIDLANDS PSYCHOLOGY CIC	28/02/2018	CMWSMA01	4,173.50	11/05/2018	Invoice Received Date	27/07/2018
CAS CLIFTON LTD	31/03/2018	ALD0044019	14,926.50	18/07/2018	NON PO Dispute Resolved Date	31/07/2018
INSIGHT DIRECT (UK) LTD	16/05/2018	3888175	81,091.80	14/07/2018	Invoice Received Date	31/07/2018
KAPITEX HEALTHCARE LTD	11/06/2018	OPI286908	108.66	14/07/2018	Invoice Date + 3 Days	31/07/2018
NETWORK HEALTHCARE PROFESSIONAL LTD	08/06/2018	323V313885	299.88	20/07/2018	Invoice Received Date	31/07/2018
NETWORK HEALTHCARE PROFESSIONAL LTD	08/06/2018	323V313891	133.28	20/07/2018	Invoice Received Date	31/07/2018
SHIRE HEALTH LTD	18/05/2018	SH0107	2,665.00	22/06/2018	Invoice Date + 3 Days	31/07/2018
SHIRE HEALTH LTD	22/06/2018	SH0110	2,470.00	27/07/2018	Invoice Date + 3 Days	31/07/2018
BRUNELCARE	30/06/2018	CH1029	56,604.36	05/08/2018	Invoice Received Date	07/08/2018
COUNTY CARS TAXIS LTD	01/07/2018	393	74.16	05/08/2018	Invoice Received Date	07/08/2018
SOMERSET SURGICAL SERVICES	02/07/2018	874	19,963.29	05/08/2018	Invoice Received Date	07/08/2018
BRADLEY STOKES TOWN COUNCIL	31/03/2018	6236	54.00	15/07/2018	NON PO Dispute Resolved Date	09/08/2018
OPENHOUSE PRODUCTS LTD	25/04/2018	SI039192	1,319.76	18/07/2018	Invoice Received Date	09/08/2018
OPENHOUSE PRODUCTS LTD	25/04/2018	SI039193	19.14	18/07/2018	Invoice Received Date	09/08/2018
ST GEORGE SURGICAL SERVICES LTD	02/05/2018	DB23APR2018	17,808.90	08/08/2018	NON PO Dispute Resolved Date	09/08/2018
ST GEORGE SURGICAL SERVICES LTD	04/06/2018	DB24MAY2018	20,076.55	08/08/2018	NON PO Dispute Resolved Date	09/08/2018
BEVAN BRITTAN LLP	31/05/2018	10021051	9,619.80	05/07/2018	Invoice Date + 3 Days	15/08/2018
BEVAN BRITTAN LLP	29/06/2018	10023971	67.20	05/08/2018	Invoice Received Date	15/08/2018
CARE UK (URGENT CARE) LTD	01/07/2018	100072445	380,786.86	03/08/2018	Invoice Date + 3 Days	15/08/2018
ELYSIUM HEALTHCARE LTD	01/07/2018	ADE01101	11,237.50	04/08/2018	NON PO Dispute Resolved Date	15/08/2018
ELYSIUM HEALTHCARE LTD	01/07/2018	COP00660	11,455.12	04/08/2018	NON PO Dispute Resolved Date	15/08/2018
ELYSIUM HEALTHCARE LTD	01/07/2018	COP00662	11,455.12	04/08/2018	NON PO Dispute Resolved Date	15/08/2018
ELYSIUM HEALTHCARE LTD	01/07/2018	COP00664	11,455.12	04/08/2018	NON PO Dispute Resolved Date	15/08/2018
GB EMS GROUP LTD	21/06/2018	GBINV0888	820.40	27/07/2018	Invoice Received Date	15/08/2018
INTER COUNTY AMBULANCE SERVICE LTD	13/06/2018	57450335	190.00	08/08/2018	Invoice Received Date	15/08/2018

MARIE CURIE	30/06/2018	619213751	280.32	05/08/2018	Invoice Received Date	15/08/2018
MARIE CURIE	30/06/2018	6192155	3,151.98	05/08/2018	Invoice Received Date	15/08/2018
REED SPECIALIST RECRUITMENT LTD	22/06/2018	0232816379	114.91	03/08/2018	Invoice Received Date	15/08/2018
REED SPECIALIST RECRUITMENT LTD	22/06/2018	0232819960	246.24	03/08/2018	Invoice Received Date	15/08/2018
REED SPECIALIST RECRUITMENT LTD	29/06/2018	0232841629	615.60	03/08/2018	Invoice Date + 3 Days	15/08/2018
REED SPECIALIST RECRUITMENT LTD	29/06/2018	0232841663	492.48	03/08/2018	Invoice Date + 3 Days	15/08/2018
REED SPECIALIST RECRUITMENT LTD	06/07/2018	0232875262	549.00	10/08/2018	Invoice Date + 3 Days	15/08/2018
SILVA CARE	02/07/2018	INV16549	278.24	04/08/2018	Invoice Date + 3 Days	15/08/2018
SIRONA CARE & HEALTH CIC	24/04/2018	0000065390	114,615.00	19/07/2018	NON PO Dispute Resolved Date	15/08/2018
SIRONA CARE & HEALTH CIC	01/07/2018	0000066306	10,652.17	03/08/2018	Invoice Date + 3 Days	15/08/2018
TIME AWAY	03/07/2018	27028	468.00	09/08/2018	Invoice Received Date	15/08/2018
BRISTOL COMMUNITY HEALTH CIC	24/05/2018	41267477	8,102.58	27/07/2018	NON PO Dispute Resolved Date	16/08/2018
BRISTOL COMMUNITY HEALTH CIC	23/06/2018	41267606	948.08	27/07/2018	Invoice Date + 3 Days	16/08/2018
DOWNEND HEALTH GROUP	30/06/2018	1806609	14.40	08/08/2018	Invoice Received Date	16/08/2018
ST ANDREWS HEALTHCARE	03/07/2018	90053027	7,440.00	09/08/2018	Invoice Received Date	16/08/2018
ST ANDREWS HEALTHCARE	03/07/2018	90053029	17,067.05	09/08/2018	Invoice Received Date	16/08/2018
1 IN 4 PEOPLE LTD	23/05/2018	1718053	10,064.15	17/08/2018	Invoice Received Date	21/08/2018
BEVAN BRITAN LLP	29/06/2018	10024305	378.00	05/08/2018	Invoice Received Date	21/08/2018
MARIE CURIE	31/10/2017	5740155	4,596.48	12/08/2018	Invoice Received Date	21/08/2018
PAUL HARTMANN LTD	30/04/2018	71464876R	11,378.74	17/08/2018	NON PO Dispute Resolved Date	21/08/2018
ST JAMES PRIORY	31/05/2018	SJP704	114.00	12/07/2018	Invoice Received Date	21/08/2018
STAND AGAINST RACISM & INEQUALITY	22/03/2018	1275	6,673.20	03/08/2018	Invoice Received Date	21/08/2018
HAYS SPECIALIST RECRUITMENT LTD	28/06/2018	1008736841	5,484.00	17/08/2018	NON PO Dispute Resolved Date	23/08/2018
CAS BEHAVIOURAL HEALTH LTD	31/03/2018	CHR0043459	10,819.00	18/07/2018	NON PO Dispute Resolved Date	29/08/2018
INDUSTRIAL MEDICAL & SAFETY SERVICES LTD	30/04/2018	27933	26.00	25/08/2018	Invoice Received Date	29/08/2018
INDUSTRIAL MEDICAL & SAFETY SERVICES LTD	30/06/2018	28591	420.00	22/08/2018	Invoice Received Date	29/08/2018
REED SPECIALIST RECRUITMENT LTD	20/07/2018	0232931184	686.26	24/08/2018	Invoice Date + 3 Days	29/08/2018
YEATES REMOVALS & STORAGE	12/04/2018	266867B	1,088.10	26/08/2018	Invoice Received Date	29/08/2018
YEATES REMOVALS & STORAGE	04/07/2018	268273B	1,088.10	26/08/2018	Invoice Received Date	29/08/2018
COMMERCIAL TRANSFER LTD	31/05/2018	37112	7,178.16	30/08/2018	Invoice Received Date	31/08/2018
COMMERCIAL TRANSFER LTD	31/05/2018	37113	390.00	30/08/2018	Invoice Received Date	31/08/2018
COMMERCIAL TRANSFER LTD	31/05/2018	37114	2,790.48	30/08/2018	Invoice Received Date	31/08/2018
INDUSTRIAL MEDICAL & SAFETY SERVICES LTD	31/03/2018	27619	72.00	25/08/2018	Invoice Received Date	31/08/2018
YEATES REMOVALS & STORAGE	08/06/2018	267840B	1,088.10	26/08/2018	Invoice Received Date	31/08/2018
FREEWAYS TRUST LTD	16/07/2018	SLINV00040535	330.00	26/08/2018	Invoice Received Date	04/09/2018
BARNARDOS	11/04/2018	142002992	7,463.00	08/08/2018	NON PO Dispute Resolved Date	06/09/2018
BARNARDOS	27/06/2018	142003099	8,390.50	02/08/2018	Invoice Received Date	06/09/2018
BARNARDOS	06/07/2018	142003109	8,390.50	10/08/2018	Invoice Date + 3 Days	06/09/2018
BROWNE JACOBSON LLP	23/03/2018	382144	2,412.00	08/08/2018	NON PO Dispute Resolved Date	06/09/2018
CAREWATCH CARE SERVICES LTD	05/07/2018	K300012460	5,006.95	09/08/2018	Invoice Date + 3 Days	06/09/2018
CAREWATCH CARE SERVICES LTD	01/08/2018	K300013708	5,429.40	05/09/2018	Invoice Date + 3 Days	06/09/2018
CAS BEHAVIOURAL HEALTH LTD	31/03/2018	TLO0043636	11,439.00	14/06/2018	NON PO Dispute Resolved Date	06/09/2018
DANSHELL HEALTHCARE LTD	16/10/2013	642	15,695.79	26/05/2018	NON PO Dispute Resolved Date	06/09/2018
JESSIE MAY TRUST	31/03/2018	28	23,429.00	10/05/2018	Invoice Received Date	06/09/2018
JESSIE MAY TRUST	31/03/2018	29	20,736.00	27/07/2018	NON PO Dispute Resolved Date	06/09/2018
UNIVERSITY COLLEGE LONDON	01/06/2018	248181	42,804.00	29/08/2018	Invoice Received Date	06/09/2018
WESTBURY CARE LTD	01/04/2018	WNHCCG010418	20,672.57	20/05/2018	Invoice Received Date	06/09/2018
WESTBURY CARE LTD	01/05/2018	WNHCCG010518	20,005.70	03/06/2018	Invoice Date + 3 Days	06/09/2018
WESTBURY CARE LTD	01/04/2018	WNHCHC010418	10,040.00	20/05/2018	Invoice Received Date	06/09/2018
WESTBURY CARE LTD	01/05/2018	WNHCHC010518	9,728.57	03/06/2018	Invoice Date + 3 Days	06/09/2018
WHITEHALL PRINTING CO (AVON) LTD	30/04/2018	65581	216.00	01/08/2018	NON PO Dispute Resolved Date	06/09/2018
WHITEHALL PRINTING CO (AVON) LTD	19/06/2018	66021	328.80	05/09/2018	PO Receipt Line	06/09/2018
WHITEHALL PRINTING CO (AVON) LTD	25/07/2018	66383	1,167.00	05/09/2018	PO Receipt Line	06/09/2018
CIRRUS RESPONSE LTD	31/07/2018	CIRRUS2018085005259	196.39	09/09/2018	Invoice Received Date	11/09/2018
HEALTHCARE AT HOME LTD	12/06/2018	OP7292534A	9,143.00	01/09/2018	Invoice Received Date	11/09/2018
ONE CARE (BNSSG) LTD	17/07/2018	00226	389,680.00	24/08/2018	Invoice Received Date	11/09/2018
ST JAMES PRIORY	31/07/2018	SJP744	150.00	06/09/2018	Invoice Received Date	11/09/2018
STUDIO THREE CLINICAL SERVICES LTD	31/07/2018	4954	404.00	07/09/2018	Invoice Received Date	11/09/2018
PRIMARY EYE CARE (AVON) LTD	09/07/2018	187830	109.50	26/08/2018	Invoice Received Date	13/09/2018
ALLIANCE HOMES	01/08/2018	ALC03460	3,244.49	06/09/2018	Invoice Received Date	14/09/2018
CIRCLE HOSPITAL (BATH) LTD	25/07/2018	103185	139,175.16	01/09/2018	Invoice Received Date	14/09/2018
JESSIE MAY TRUST	30/07/2018	36	43,554.25	06/09/2018	Invoice Received Date	14/09/2018
ROYAL MAIL GROUP LTD	23/07/2018	9057007488	9.66	01/09/2018	Invoice Received Date	14/09/2018
XENZONE LTD	21/07/2018	1002101	14,560.00	24/08/2018	Invoice Date + 3 Days	14/09/2018
XENZONE LTD	21/07/2018	1002102	7,710.00	24/08/2018	Invoice Date + 3 Days	14/09/2018
ARCHIBALD CLINICS LTD	10/08/2018	131	1,941.42	14/09/2018	Invoice Date + 3 Days	18/09/2018
BRUNELCARE	31/07/2018	CH1045	52,178.31	07/09/2018	Invoice Received Date	18/09/2018
SOUTHVILLE CLINIC LTD	01/05/2018	1167	357.50	15/09/2018	Invoice Received Date	18/09/2018
SOUTHVILLE CLINIC LTD	01/06/2018	1168	357.50	15/09/2018	Invoice Received Date	18/09/2018
SOUTHVILLE CLINIC LTD	01/07/2018	1169	357.50	15/09/2018	Invoice Received Date	18/09/2018
SOUTHVILLE CLINIC LTD	01/08/2018	1170	357.50	15/09/2018	Invoice Received Date	18/09/2018

BRISDOC HEALTHCARE SERVICES LTD	01/08/2018	00212019	239,025.00	05/09/2018	Invoice Date + 3 Days	25/09/2018
BRISDOC HEALTHCARE SERVICES LTD	01/08/2018	00222019	164,593.75	05/09/2018	Invoice Date + 3 Days	25/09/2018
REED SPECIALIST RECRUITMENT LTD	06/07/2018	0232875258	137.26	10/08/2018	Invoice Date + 3 Days	25/09/2018
SECOND STEP HOUSING ASSOCIATION LTD	31/07/2018	2510	170,916.67	05/09/2018	Invoice Received Date	25/09/2018
SILVA CARE	16/07/2018	INV16571	905.18	22/08/2018	Invoice Received Date	25/09/2018
ST MUNGOS	26/07/2018	SLIN10004568	110,952.00	30/08/2018	Invoice Date + 3 Days	25/09/2018
ST MUNGOS	26/07/2018	SLIN10004570	49,500.00	30/08/2018	Invoice Date + 3 Days	25/09/2018
BANJO ISLAND COMMUNITY & SPORTS ASSO	28/05/2018	1550	77.88	12/09/2018	NON PO Dispute Resolved Date	28/09/2018
BT GLOBAL SERVICES	24/07/2018	0790253317	58,822.63	23/09/2018	NON PO Dispute Resolved Date	28/09/2018
JONNYMATTHEW.COM	28/03/2018	201718028	15,000.00	27/07/2018	NON PO Dispute Resolved Date	28/09/2018
ST JAMES PRIORY	31/07/2018	SJP747	231.00	06/09/2018	Invoice Received Date	28/09/2018
BAWA HEALTHCARE & LEISURE	02/07/2018	31184	314.00	24/08/2018	Invoice Received Date	02/10/2018
EMERGENCY RESPONSE SYSTEMS LTD	14/06/2018	INV3536	345.00	23/09/2018	Invoice Received Date	02/10/2018
PRIMARY EYE CARE (AVON) LTD	08/06/2018	185320	152.50	19/07/2018	Invoice Received Date	04/10/2018
VODAFONE LTD	21/08/2018	88841431	297.99	30/09/2018	Invoice Received Date	04/10/2018
FISHPONDS CARE LTD	31/07/2018	1961	21,355.14	21/09/2018	Invoice Received Date	09/10/2018
FISHPONDS CARE LTD	31/08/2018	2027	20,304.57	06/10/2018	Invoice Received Date	09/10/2018
SOUTHMEAD DEVELOPMENT TRUST LTD	30/06/2018	53800	96.00	19/09/2018	Invoice Received Date	09/10/2018
SOUTHMEAD DEVELOPMENT TRUST LTD	31/07/2018	53823	90.00	19/09/2018	Invoice Received Date	09/10/2018
ST ANDREWS HEALTHCARE	04/09/2018	90055801	14,714.70	07/10/2018	Invoice Date + 3 Days	09/10/2018
WESTON HOSPICECARE LTD	24/08/2018	123	9,614.44	29/09/2018	Invoice Received Date	09/10/2018
BRISTOL STREAMLINE BLACK&WHITE TAXIS	30/04/2018	15C3004M4852018	76,614.00	10/10/2018	Invoice Received Date	15/10/2018
AUDLEY CARE LTD	26/08/2018	RE00000116	1,287.97	12/10/2018	Invoice Received Date	18/10/2018
THORNBURY NURSING SERVICES	07/09/2018	4466669	568.93	12/10/2018	Invoice Date + 3 Days	18/10/2018
THORNBURY NURSING SERVICES	07/09/2018	4466670	568.93	12/10/2018	Invoice Date + 3 Days	18/10/2018
THORNBURY NURSING SERVICES	07/09/2018	4468040	854.78	12/10/2018	Invoice Date + 3 Days	18/10/2018
THORNBURY NURSING SERVICES	11/09/2018	4469590	561.41	14/10/2018	Invoice Date + 3 Days	18/10/2018
WATERSHED TRADING LTD	13/07/2018	7868	273.60	14/10/2018	Invoice Received Date	18/10/2018
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	28/02/2018	SIN001047	4,128.00	12/10/2018	Invoice Received Date	23/10/2018
AGINCARE LICs LTD	11/05/2018	1200022761	2,035.65	21/10/2018	NON PO Dispute Resolved Date	23/10/2018
AGINCARE LICs LTD	12/06/2018	1200023129	949.97	21/10/2018	NON PO Dispute Resolved Date	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	14/07/2018	41267646	948.08	17/08/2018	Invoice Date + 3 Days	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	31/07/2018	41267672	1,800.00	20/09/2018	NON PO Dispute Resolved Date	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	31/07/2018	41267673	4,560.00	19/10/2018	NON PO Dispute Resolved Date	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	17/08/2018	41267690	2,545.25	19/10/2018	NON PO Dispute Resolved Date	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	17/08/2018	41267691	948.08	19/10/2018	NON PO Dispute Resolved Date	23/10/2018
BRISTOL COMMUNITY HEALTH CIC	17/08/2018	41267710	8,102.58	13/10/2018	NON PO Dispute Resolved Date	23/10/2018
CARE UK (URGENT CARE) LTD	01/09/2018	100076764	380,786.86	05/10/2018	Invoice Date + 3 Days	23/10/2018
EXPERIS LTD	13/09/2018	73250263	6,600.00	19/10/2018	Invoice Received Date	23/10/2018
EXPERIS LTD	13/09/2018	73250264	9,900.00	19/10/2018	Invoice Received Date	23/10/2018
HEALTHCARE HOMES (LSC) LTD	01/09/2018	AV00004196	4,366.97	21/10/2018	Invoice Received Date	23/10/2018
KING'S FUND	23/03/2018	SIN008359	322.80	05/10/2018	NON PO Dispute Resolved Date	23/10/2018
NORTH SOMERSET COUNCIL	19/04/2017	800210479	373,649.70	13/07/2018	NON PO Dispute Resolved Date	23/10/2018
PARKSIDE GROUP PRACTICE	14/09/2018	SBCBEDUARTKULLAJ	120.00	19/10/2018	Invoice Date + 3 Days	23/10/2018
ST JAMES PRIORY	31/08/2018	SJP751	195.00	07/10/2018	Invoice Received Date	23/10/2018
UK MEDICAL LTD	04/07/2018	INVC008294	783.00	08/08/2018	Invoice Date + 3 Days	23/10/2018
SIGNINGWORKS LTD	30/08/2018	937	179.88	19/10/2018	Invoice Received Date	26/10/2018
SIGNINGWORKS LTD	07/09/2018	946	539.64	19/10/2018	Invoice Received Date	26/10/2018
STAR CARE	04/09/2018	13192	423.50	21/10/2018	NON PO Dispute Resolved Date	26/10/2018
THAMES AMBULANCE SERVICE LTD	31/03/2018	20431	131.30	24/10/2018	Invoice Received Date	26/10/2018
ARCHIBALD CLINICS LTD	30/03/2018	127	1,941.42	26/10/2018	Invoice Received Date	30/10/2018
ARCHIBALD CLINICS LTD	10/09/2018	132	1,941.42	26/10/2018	Invoice Received Date	30/10/2018
JAMJAR PRINT LTD	27/06/2018	SIN008458	44.98	26/10/2018	Invoice Received Date	30/10/2018
LUMIRADIX CARE SOLUTIONS UK LTD	15/08/2018	24294	17,798.40	21/10/2018	NON PO Dispute Resolved Date	30/10/2018
ACTIVE ASSISTANCE	17/09/2018	135104	1,526.40	20/10/2018	Invoice Date + 3 Days	01/11/2018
ACTIVE ASSISTANCE	24/09/2018	135234	1,526.40	27/10/2018	Invoice Date + 3 Days	01/11/2018
NATALIE DOW LTD	09/09/2018	NDL344	2,753.88	12/10/2018	Invoice Date + 3 Days	01/11/2018
RIDGEWAY HOUSE	10/09/2018	FBL00125	12,772.00	19/10/2018	Invoice Received Date	01/11/2018
V CARS LTD	30/04/2018	02117	505.56	20/10/2018	NON PO Dispute Resolved Date	01/11/2018
V CARS LTD	31/05/2018	02744	1,127.40	20/10/2018	NON PO Dispute Resolved Date	01/11/2018
V CARS LTD	30/06/2018	03289	646.20	20/10/2018	NON PO Dispute Resolved Date	01/11/2018
V CARS LTD	31/07/2018	03848	751.80	20/10/2018	NON PO Dispute Resolved Date	01/11/2018
V CARS LTD	31/08/2018	04400	990.84	11/10/2018	Invoice Received Date	01/11/2018
BRISTOL COMMUNITY HEALTH CIC	17/08/2018	41267711	3,825.00	27/10/2018	NON PO Dispute Resolved Date	06/11/2018
BRISTOL COMMUNITY HEALTH CIC	25/09/2018	41267764	450.00	28/10/2018	Invoice Date + 3 Days	06/11/2018
ONE CARE (BNSSG) LTD	18/09/2018	00238	357,605.00	21/10/2018	Invoice Date + 3 Days	06/11/2018
SOLO SUPPORT SERVICES LTD	01/10/2018	HDG10H18	27,363.37	03/11/2018	Invoice Date + 3 Days	06/11/2018
TRADEBE HEALTHCARE LTD	30/06/2018	4614006547	51.40	12/10/2018	Invoice Received Date	06/11/2018
CLEVEDON COMMUNITY ASSOCIATION	04/07/2018	2413	41.38	08/08/2018	Invoice Date + 3 Days	08/11/2018
YEATES REMOVALS & STORAGE	27/09/2018	271831	933.66	01/11/2018	Invoice Date + 3 Days	08/11/2018

BEVAN BRITTAN LLP	28/09/2018	10032669	320.40	11/11/2018	Invoice Received Date	13/11/2018
BEVAN BRITTAN LLP	28/09/2018	10033967	2,847.25	11/11/2018	Invoice Received Date	13/11/2018
CENTROBED LTD	26/09/2018	8547	1,020.00	01/11/2018	Invoice Received Date	13/11/2018
FOUR SEASONS HEALTH CARE LTD	31/08/2018	21004911	11,900.00	27/10/2018	NON PO Dispute Resolved Date	13/11/2018
DELL CORPORATION LTD	16/09/2018	7402470113	7,920.00	21/11/2018	PO Receipt Line	27/11/2018
FORTH VALLEY NHS BOARD	17/07/2018	V0033849	2,020.02	22/11/2018	NON PO Dispute Resolved Date	29/11/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	31/07/2018	INV00CB10	504.40	23/09/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	31/08/2018	INV00EA16	188.10	24/10/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	30/06/2018	INV00ED35	207.15	01/09/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	31/07/2018	INV00ED36	138.45	23/09/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	30/09/2018	INV12BR22492	672.00	29/11/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	31/07/2018	INV15BR24577	404.20	29/11/2018	Invoice Received Date	06/12/2018
SARAH CHATTERTON SPEECH AND LANGUAGE THERAPY LTD	30/09/2018	INV37BR15293	138.45	29/11/2018	Invoice Received Date	06/12/2018
PUBLIC HEALTH ENGLAND	15/03/2018	6324332	125.00	07/06/2018	NON PO Dispute Resolved Date	14/12/2018
GP CARE UK LTD	31/10/2018	17482	70,814.00	15/12/2018	NON PO Dispute Resolved Date	18/12/2018
HIDDEN HEARING LTD	31/10/2018	AQP536	2,777.66	16/12/2018	Invoice Received Date	18/12/2018
MARIE CURIE	31/10/2018	639213751	1,700.90	08/12/2018	Invoice Received Date	18/12/2018
MARIE CURIE	31/10/2018	6392155	3,394.44	08/12/2018	Invoice Received Date	18/12/2018
MARIE CURIE	31/10/2018	6392156	3,515.67	08/12/2018	Invoice Received Date	18/12/2018
SPHERE LEISURE LTD	05/11/2018	002291	159.00	12/12/2018	Invoice Received Date	18/12/2018
MIHOMECARE LTD	03/10/2018	CT00003777A	3,857.15	18/11/2018	Invoice Received Date	20/12/2018
ST JAMES PRIORY	31/10/2018	SJP776	744.00	14/12/2018	Invoice Received Date	20/12/2018
ARCHIBALD CLINICS LTD	30/10/2018	134	1,941.42	27/12/2018	Invoice Received Date	28/12/2018
CAREWATCH CARE SERVICES LTD	05/11/2018	K300019227	602.87	23/12/2018	NON PO Dispute Resolved Date	28/12/2018
CHARIS HOUSE LTD	25/09/2018	INV0111	54.90	16/12/2018	Invoice Received Date	28/12/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	06/11/2018	01008000814275	4,350.00	09/12/2018	Invoice Date + 3 Days	28/12/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	20/11/2018	01008000818039	7.56	23/12/2018	Invoice Date + 3 Days	28/12/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	20/11/2018	01008000818040	3.24	23/12/2018	Invoice Date + 3 Days	28/12/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	20/11/2018	01008000818041	4.32	23/12/2018	Invoice Date + 3 Days	28/12/2018
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	20/11/2018	01008000818042	25.92	23/12/2018	Invoice Date + 3 Days	28/12/2018
HOLIDAY INN BRISTOL CITY CENTRE	21/11/2018	2018031846	305.00	26/12/2018	Invoice Date + 3 Days	28/12/2018
PAUL HARTMANN LTD	05/10/2018	71482028N	2,349.74	23/12/2018	NON PO Dispute Resolved Date	28/12/2018
PAUL HARTMANN LTD	19/10/2018	71483689N	3,880.75	23/12/2018	NON PO Dispute Resolved Date	28/12/2018
PAUL HARTMANN LTD	16/11/2018	71487096N	3,806.92	21/12/2018	Invoice Date + 3 Days	28/12/2018
ST JAMES PRIORY	31/10/2018	SJP785	189.00	14/12/2018	Invoice Received Date	28/12/2018
MEDIGOLD HEALTH CONSULTANCY LTD	01/11/2018	716035	614.02	16/12/2018	Invoice Received Date	04/01/2019
SALLY WALKER CATERING LTD	21/11/2018	111390	172.80	29/12/2018	Invoice Received Date	10/01/2019
TRAVELBILLITY LTD	30/11/2018	TWMH181131	210.00	06/01/2019	Invoice Received Date	10/01/2019
TRAVELBILLITY LTD	30/11/2018	TWMK181130	210.00	06/01/2019	Invoice Received Date	10/01/2019
ST GEORGE SURGICAL SERVICES LTD	05/12/2018	DB31NOV2018	22,344.20	11/01/2019	Invoice Received Date	15/01/2019
DEVON COUNTY COUNCIL	03/10/2018	54100131	8,215.21	18/11/2018	NON PO Dispute Resolved Date	17/01/2019
SILVA CARE	26/11/2018	INV18073	1,933.39	29/12/2018	Invoice Date + 3 Days	17/01/2019
ALL MIGHTY YOU CONSULTING LTD	12/12/2018	201819064	1,272.00	17/01/2019	Invoice Received Date	22/01/2019
DELL CORPORATION LTD	29/08/2018	7402466661	35,100.00	02/01/2019	PO Receipt Line	22/01/2019
LEONARD CHESHIRE DISABILITY	17/12/2018	RINVNN00040416	760.68	20/01/2019	Invoice Received Date	22/01/2019
NETWORK HEALTHCARE PROFESSIONAL LTD	07/12/2018	323V319708	543.44	20/01/2019	Invoice Received Date	22/01/2019
NETWORK HEALTHCARE PROFESSIONAL LTD	07/12/2018	323V319715	149.94	20/01/2019	Invoice Received Date	22/01/2019
PAUL HARTMANN LTD	23/11/2018	71488043N	2,410.07	28/12/2018	Invoice Date + 3 Days	22/01/2019
SPHERE LEISURE LTD	29/11/2018	002072	49.00	04/01/2019	Invoice Received Date	22/01/2019
SPHERE LEISURE LTD	05/12/2018	002080	66.00	13/01/2019	Invoice Received Date	22/01/2019
BRUNELCARE	13/12/2018	47929	360.60	18/01/2019	Invoice Received Date	25/01/2019
BRUNELCARE	13/12/2018	47986	112.50	18/01/2019	Invoice Received Date	25/01/2019
FISHPONDS CARE LTD	30/11/2018	2312	20,357.15	11/01/2019	Invoice Received Date	25/01/2019
BOND SOLON TRAINING LTD	19/11/2018	SIN140060	1,062.00	28/12/2018	Invoice Received Date	29/01/2019
CARE 1ST LTD T/A CARE 1ST HOMECARE	30/11/2018	24524	273.97	20/01/2019	Invoice Received Date	29/01/2019
COURTFIELD HEALTHCARE LTD	18/12/2018	NHSBNSGCGG641	1,309.00	20/01/2019	Invoice Date + 3 Days	29/01/2019
COURTFIELD HEALTHCARE LTD	18/12/2018	NHSBNSGCGG642	1,606.90	20/01/2019	Invoice Date + 3 Days	29/01/2019
NETWORK HEALTHCARE PROFESSIONAL LTD	07/12/2018	323V319711	310.00	20/01/2019	Invoice Received Date	29/01/2019
BRISTOL CITY COUNCIL	20/11/2018	8006028274	10,194.00	27/01/2019	Invoice Received Date	31/01/2019
ESHARE LTD	01/11/2018	SI1811201	31,464.00	02/01/2019	Invoice Received Date	31/01/2019
DELL CORPORATION LTD	10/10/2018	7100031087	36,420.00	02/01/2019	PO Receipt Line	05/02/2019
DELL CORPORATION LTD	16/09/2018	7402470100	7,920.00	02/01/2019	PO Receipt Line	05/02/2019
DELL CORPORATION LTD	16/09/2018	7402470118	7,920.00	02/01/2019	PO Receipt Line	05/02/2019
DELL CORPORATION LTD	16/09/2018	7402470119	7,920.00	02/01/2019	PO Receipt Line	05/02/2019
DELL CORPORATION LTD	16/09/2018	7402470136	7,920.00	02/01/2019	PO Receipt Line	05/02/2019
POORLY POPPETS CIC	28/11/2018	014	3,000.00	05/01/2019	Invoice Received Date	05/02/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	31/10/2018	54151	324.00	02/02/2019	Invoice Received Date	05/02/2019

SOUTHMEAD DEVELOPMENT TRUST LTD	31/10/2018	54152	96.00	02/02/2019	Invoice Received Date	05/02/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	30/11/2018	54153	186.00	02/02/2019	Invoice Received Date	05/02/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	28/12/2018	54154	192.00	02/02/2019	Invoice Received Date	05/02/2019
ST JAMES PRIORY	30/11/2018	SJP815	192.00	18/01/2019	Invoice Received Date	05/02/2019
WILTSHIRE HEIGHTS CARE HOME	27/06/2018	13092	803.46	27/12/2018	Invoice Received Date	07/02/2019
WILTSHIRE HEIGHTS CARE HOME	01/07/2018	13093	6,226.84	28/12/2018	NON PO Dispute Resolved Date	07/02/2019
BRUNELCARE	31/12/2018	CH1081	116,982.24	10/02/2019	Invoice Received Date	12/02/2019
PARTNERSHIPS IN CARE LTD	30/11/2017	PIC1711512	292.50	18/05/2018	Invoice Received Date	12/02/2019
PARTNERSHIPS IN CARE LTD	31/12/2017	PIC1712512	302.25	18/05/2018	Invoice Received Date	12/02/2019
PARTNERSHIPS IN CARE LTD	31/01/2018	PIC1801512	302.25	18/05/2018	Invoice Received Date	12/02/2019
PARTNERSHIPS IN CARE LTD	28/02/2018	PIC1802512	273.00	18/05/2018	Invoice Received Date	12/02/2019
PARTNERSHIPS IN CARE LTD	31/03/2018	PIC1803512	302.25	18/05/2018	Invoice Received Date	12/02/2019
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	20/11/2018	01008000818038	4,350.00	23/12/2018	Invoice Date + 3 Days	15/02/2019
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	22/12/2018	01008000827784	3,480.00	07/02/2019	Invoice Received Date	15/02/2019
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	22/12/2018	01008000827785	4,350.00	07/02/2019	Invoice Received Date	15/02/2019
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	06/01/2019	01008000829551	2,610.00	09/02/2019	Invoice Received Date	15/02/2019
DELL CORPORATION LTD	19/10/2018	7100031122	35,100.00	02/01/2019	PO Receipt Line	15/02/2019
DELL CORPORATION LTD	16/09/2018	7402470127	7,920.00	02/01/2019	PO Receipt Line	15/02/2019
ONE CARE (BNSSG) LTD	08/01/2019	00248	472,838.00	10/02/2019	Invoice Date + 3 Days	15/02/2019
V CARS LTD	31/10/2018	05640	980.16	07/02/2019	NON PO Dispute Resolved Date	15/02/2019
V CARS LTD	30/11/2018	06352	787.44	07/02/2019	NON PO Dispute Resolved Date	15/02/2019
SOLO SUPPORT SERVICES LTD	01/12/2018	PLT1218	8,139.66	04/01/2019	Invoice Date + 3 Days	19/02/2019
ST JAMES PRIORY	30/09/2018	SJP755	216.00	09/11/2018	Invoice Received Date	19/02/2019
ST JAMES PRIORY	30/09/2018	SJP756	261.00	09/11/2018	Invoice Received Date	19/02/2019
NOTARO CARE HOMES	21/11/2018	CA003597	940.75	26/12/2018	Invoice Date + 3 Days	21/02/2019
ALLIANCE LIVING CARE	03/09/2018	ALC02581	40.85	24/11/2018	Invoice Received Date	22/02/2019
ALLIANCE LIVING CARE	03/09/2018	ALC02585	80.07	24/11/2018	Invoice Received Date	22/02/2019
ALLIANCE LIVING CARE	03/09/2018	ALC03593	3,143.69	10/10/2018	Invoice Received Date	22/02/2019
ALLIANCE LIVING CARE	02/10/2018	ALC03725	2,535.47	07/11/2018	Invoice Received Date	22/02/2019
ALLIANCE LIVING CARE	01/11/2018	ALC03859	3,156.18	06/12/2018	Invoice Date + 3 Days	22/02/2019
ALLIANCE LIVING CARE	03/12/2018	ALC03991	4,321.23	05/01/2019	Invoice Date + 3 Days	22/02/2019
ALLIANCE LIVING CARE	03/01/2019	ALC04123	2,471.60	07/02/2019	Invoice Date + 3 Days	22/02/2019
MARIE CURIE	31/12/2018	6491156	2,060.91	02/02/2019	Invoice Date + 3 Days	22/02/2019
MEDIREST	23/11/2018	1003576468	238.92	28/12/2018	Invoice Date + 3 Days	22/02/2019
SHIRE HEALTH LTD	10/01/2019	SH0129	4,030.00	14/02/2019	Invoice Date + 3 Days	26/02/2019
SHIRE HEALTH LTD	10/01/2019	SH0130	1,950.00	14/02/2019	Invoice Date + 3 Days	26/02/2019
UK MEDICAL LTD	07/01/2019	INV0011544	1,038.00	09/02/2019	Invoice Date + 3 Days	26/02/2019
UK MEDICAL LTD	09/01/2019	INV0011586	1,038.00	13/02/2019	Invoice Date + 3 Days	26/02/2019
PERSONAL SECURITY SERVICE LTD	30/11/2018	11440	1,000.56	11/01/2019	Invoice Received Date	28/02/2019
STEADFAST CARE LTD	02/01/2019	HIBN2950	219.01	07/02/2019	Invoice Received Date	28/02/2019
WESTON HOSPIECECARE LTD	10/10/2018	136	322.29	11/01/2019	NON PO Dispute Resolved Date	28/02/2019
WESTON HOSPIECECARE LTD	28/11/2018	160	844.04	11/01/2019	NON PO Dispute Resolved Date	28/02/2019
WESTON HOSPIECECARE LTD	23/01/2019	179	477.27	27/02/2019	Invoice Date + 3 Days	28/02/2019
ALLEN LANE LTD	18/12/2018	1143379	7,704.00	06/02/2019	Invoice Received Date	05/03/2019
ALLEN LANE LTD	22/01/2019	1145121	10,207.80	24/02/2019	Invoice Date + 3 Days	05/03/2019
BLAKEHILL HEALTHCARE LTD	22/01/2019	269866655419	352.20	24/02/2019	Invoice Date + 3 Days	05/03/2019
BRISTOL COMMUNITY HEALTH CIC	26/01/2019	41268024	948.08	01/03/2019	Invoice Date + 3 Days	05/03/2019
FUTURE INNS BRISTOL	17/01/2019	1680	257.50	01/03/2019	NON PO Dispute Resolved Date	05/03/2019
HFMA	28/01/2019	16963	2,050.80	02/03/2019	Invoice Date + 3 Days	05/03/2019
JAMJAR PRINT LTD	25/01/2019	SIN009945	44.98	03/03/2019	Invoice Received Date	05/03/2019
XEROX (UK) LTD	17/01/2019	2712853	115.33	01/03/2019	Invoice Received Date	05/03/2019
DYSLEXIA SHOP LTD (THE)	27/01/2019	SI158303	19.76	01/03/2019	Invoice Date + 3 Days	07/03/2019
NAILSEA BACKWELL TAXIS	31/03/2018	01649	123.00	27/07/2018	NON PO Dispute Resolved Date	07/03/2019
NAILSEA BACKWELL TAXIS	31/05/2018	01658	123.00	06/07/2018	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	30/06/2018	01662	152.73	09/08/2018	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	31/07/2018	01667	100.45	07/09/2018	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	31/08/2018	01670	90.20	18/10/2018	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	30/09/2018	01675	45.10	20/12/2018	NON PO Dispute Resolved Date	07/03/2019
NAILSEA BACKWELL TAXIS	31/10/2018	01679	106.60	09/12/2018	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	30/11/2018	01683	88.00	06/03/2019	Invoice Received Date	07/03/2019
NAILSEA BACKWELL TAXIS	31/12/2018	01689	82.00	06/02/2019	Invoice Received Date	07/03/2019
AVON LMC	28/01/2019	01935	455.94	02/03/2019	Invoice Date + 3 Days	12/03/2019
BRISTOL CITY COUNCIL	01/02/2019	8006248859	3,060.36	10/03/2019	Invoice Received Date	12/03/2019
CDST LTD	18/01/2019	1368	250.00	22/02/2019	Invoice Date + 3 Days	12/03/2019
IRISI	28/01/2019	1110	1,780.00	02/03/2019	Invoice Date + 3 Days	12/03/2019
NORTH SOMERSET COUNCIL	16/01/2019	800267646	7,763.00	20/02/2019	Invoice Date + 3 Days	12/03/2019
NORTHERN DOCTORS URGENT CARE	10/01/2019	ARIN2100003305	66.23	14/02/2019	Invoice Date + 3 Days	12/03/2019
RED75	31/01/2019	00326	3,385.20	07/03/2019	Invoice Date + 3 Days	12/03/2019
ROYAL MAIL GROUP LTD	30/01/2019	9058161955	268.80	06/03/2019	Invoice Date + 3 Days	12/03/2019
SECOND STEP HOUSING ASSOCIATION LTD	31/01/2019	2580	70,000.00	07/03/2019	Invoice Date + 3 Days	12/03/2019
V CARS LTD	31/12/2018	07076	790.56	28/02/2019	Invoice Received Date	12/03/2019

WEST MIDLANDS DOCTORS URGENT CARE	08/01/2019	ARIN2500002460	65.16	13/02/2019	Invoice Received Date	12/03/2019
AGINCARE LIVE IN CARE SOUTH WEST LTD	31/12/2018	1201000886A	3,305.64	06/02/2019	Invoice Received Date	15/03/2019
ALFRED RECRUITMENT LLP	26/03/2018	10805	675.00	24/02/2019	Invoice Received Date	15/03/2019
CREATE HEALTH CLINIC	31/10/2018	260110858	3,000.00	24/02/2019	Invoice Received Date	15/03/2019
CREATE HEALTH CLINIC	31/10/2018	260110859	3,000.00	24/02/2019	Invoice Received Date	15/03/2019
GRANT THORNTON UK LLP	30/11/2018	8890117	25,500.00	24/02/2019	Invoice Received Date	15/03/2019
NEOPOST FINANCE LTD	24/01/2019	S113770	5,367.23	28/02/2019	Invoice Date + 3 Days	15/03/2019
REAL STAFFING GROUP LTD	17/01/2019	01008000832264	960.00	23/02/2019	Invoice Received Date	15/03/2019
REAL STAFFING GROUP LTD	17/01/2019	01008000832265	1,920.00	23/02/2019	Invoice Received Date	15/03/2019
REAL STAFFING GROUP LTD	04/02/2019	01008000837105	1,920.00	10/03/2019	Invoice Received Date	15/03/2019
REAL STAFFING GROUP LTD	04/02/2019	01008000837106	1,920.00	10/03/2019	Invoice Received Date	15/03/2019
VC CONFERENCES	31/01/2019	6279	330.00	10/03/2019	Invoice Received Date	15/03/2019
WEST MIDLANDS DOCTORS URGENT CARE	08/01/2019	ARIN2500002417	195.48	13/02/2019	Invoice Received Date	15/03/2019
GP ACCESS LTD	03/01/2019	INV100572	24,563.76	16/03/2019	Invoice Received Date	19/03/2019
GP ACCESS LTD	03/01/2019	INV100574	16,609.32	16/03/2019	Invoice Received Date	19/03/2019
GP ACCESS LTD	03/01/2019	INV100576	19,315.92	16/03/2019	Invoice Received Date	19/03/2019
GP ACCESS LTD	03/01/2019	INV100577	14,916.72	16/03/2019	Invoice Received Date	19/03/2019
GP ACCESS LTD	03/01/2019	INV100578	12,088.44	16/03/2019	Invoice Received Date	19/03/2019
GP ACCESS LTD	03/01/2019	INV100579	9,200.88	16/03/2019	Invoice Received Date	19/03/2019
BLAKEHILL HEALTHCARE LTD	13/02/2019	0269868064019	2,066.24	20/03/2019	Invoice Date + 3 Days	21/03/2019
GLENSIDE MANOR HEALTHCARE SERVICES LTD	01/01/2019	21298	14,956.57	17/03/2019	Invoice Received Date	21/03/2019
SOUTH GLOUCESTERSHIRE COUNCIL	21/09/2018	3803890725	2,078,000.00	16/03/2019	NON PO Dispute Resolved Date	21/03/2019
STUDIO THREE CLINICAL SERVICES LTD	31/01/2019	5150	202.00	14/03/2019	Invoice Received Date	21/03/2019
FANNIN (UK) LTD	15/01/2019	9400403504	232.84	24/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	15/01/2019	9400403505	5.15	23/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	22/01/2019	9400405016	23.99	23/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	22/01/2019	9400405017	191.90	23/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	22/01/2019	9400405018	447.95	24/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	24/01/2019	9400405645	23.99	23/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	29/01/2019	9400406563	22.31	23/03/2019	Invoice Received Date	26/03/2019
FANNIN (UK) LTD	29/01/2019	9400406564	686.36	24/03/2019	Invoice Received Date	26/03/2019
KAIROS CONSULTANCY LTD	09/02/2019	BNSSGST001	15,964.25	23/03/2019	Invoice Received Date	26/03/2019
NORTH SOMERSET COMMUNITY PARTNERSHIP	05/02/2019	40703324	4,723.20	10/03/2019	Invoice Date + 3 Days	26/03/2019
RETHINK RECRUITMENT SOLUTIONS LTD	01/10/2018	79857	5,742.00	22/02/2019	Invoice Received Date	26/03/2019
ROYAL MAIL GROUP LTD	22/11/2018	39330	204.00	27/12/2018	Invoice Date + 3 Days	26/03/2019
ST JAMES PRIORY	31/12/2018	SJP832	204.00	01/03/2019	NON PO Dispute Resolved Date	26/03/2019
BRISDOC HEALTHCARE SERVICES LTD	03/10/2018	00372019	30,780.00	16/03/2019	Invoice Received Date	29/03/2019
BRISDOC HEALTHCARE SERVICES LTD	14/02/2019	00692019	61,560.00	21/03/2019	Invoice Date + 3 Days	29/03/2019
SMOKIES ENTERTAINMENT T/A MERCURE NORTON GRANGE	19/02/2019	11838	1,321.10	24/03/2019	Invoice Date + 3 Days	29/03/2019
CENTERPLATE UK	12/02/2019	42086683	1,292.99	28/03/2019	Invoice Received Date	09/04/2019
ONE CARE (BNSSG) LTD	19/02/2019	00256	22,500.00	24/03/2019	Invoice Date + 3 Days	11/04/2019
PAYSTREAM MY MAX LTD	13/02/2019	1343031	5,400.00	03/04/2019	NON PO Dispute Resolved Date	11/04/2019
SOPHIE EDWARDS CONSULTING	30/11/2018	SD1119	259.50	28/03/2019	Invoice Received Date	11/04/2019
ONE CARE (BNSSG) LTD	19/02/2019	00255	35,940.00	24/03/2019	Invoice Date + 3 Days	15/04/2019
SILVA CARE	17/12/2018	INV18357	1,603.84	30/03/2019	NON PO Dispute Resolved Date	15/04/2019
BEAUFORT HALL NURSING HOME	26/02/2019	5941	2,500.89	31/03/2019	Invoice Date + 3 Days	18/04/2019
ST JAMES PRIORY	31/01/2019	SJP846A	465.00	17/04/2019	Invoice Received Date	18/04/2019
LEONARD CHESHIRE DISABILITY	22/02/2019	RINVNN00041689	5,623.60	20/04/2019	NON PO Dispute Resolved Date	25/04/2019
PUBLIC HEALTH ENGLAND	14/01/2019	6371720	8,515.00	17/02/2019	Invoice Received Date	25/04/2019
SILVA CARE	28/01/2019	INV18643	2,056.42	30/03/2019	NON PO Dispute Resolved Date	25/04/2019
AVON LOCAL PHARMACEUTICAL COMMITTEE	06/02/2019	02191271	381.00	20/04/2019	NON PO Dispute Resolved Date	30/04/2019
TALK SPEECH AND LANGUAGE THERAPY LTD	01/09/2018	INV1238	244.32	28/04/2019	Invoice Received Date	30/04/2019
ALLEN LANE LTD	26/03/2019	1149515	3,852.00	03/05/2019	Invoice Received Date	08/05/2019
ANNA SPRINGETT CONSULTING LTD	01/04/2019	APR1903	2,872.22	04/05/2019	Invoice Date + 3 Days	08/05/2019
BRISTOL COMMUNITY HEALTH CIC	02/04/2019	41268166	8,100.00	05/05/2019	Invoice Date + 3 Days	08/05/2019
BRISTOL COMMUNITY HEALTH CIC	02/04/2019	41268168	59,758.92	05/05/2019	Invoice Date + 3 Days	08/05/2019
HEALTHCARE HOMES (LSC) LTD	01/03/2019	AV00005115	3,695.42	02/05/2019	NON PO Dispute Resolved Date	08/05/2019
KERR DARNLEY LTD	01/04/2019	B003	6,593.88	04/05/2019	Invoice Date + 3 Days	08/05/2019
PAYSTREAM MY MAX LTD	13/02/2019	1343029	4,800.00	03/04/2019	NON PO Dispute Resolved Date	08/05/2019
PAYSTREAM MY MAX LTD	13/02/2019	1343030	4,200.00	03/04/2019	NON PO Dispute Resolved Date	08/05/2019
UK MEDICAL LTD	28/03/2019	INV0012856	1,548.00	02/05/2019	Invoice Date + 3 Days	08/05/2019
HEALTH & SOCIAL CARE INFORMATION CENTRE	26/02/2019	12677661	3,500.00	05/04/2019	PO Receipt Line	09/05/2019
BRISDOC HEALTHCARE SERVICES LTD	01/04/2019	00022020	402,154.80	04/05/2019	Invoice Date + 3 Days	10/05/2019
BRISTOL AMBULANCE EMS	26/03/2019	181739	113.00	05/05/2019	NON PO Dispute Resolved Date	10/05/2019
SOUTH GLOUCESTERSHIRE COUNCIL	27/03/2019	3804047551	6,101.00	04/05/2019	NON PO Dispute Resolved Date	10/05/2019
BRISDOC HEALTHCARE SERVICES LTD	01/04/2019	00012020	751,979.00	04/05/2019	Invoice Date + 3 Days	15/05/2019
OMYRA LTD	04/04/2019	INV000211	21,120.00	10/05/2019	Invoice Received Date	15/05/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	22/03/2019	54507	327.00	26/04/2019	Invoice Date + 3 Days	15/05/2019
WE THE CURIOUS	01/04/2019	CH3891	2,400.00	04/05/2019	Invoice Date + 3 Days	15/05/2019
MILLER AND MORE LTD	08/04/2019	233	1,432.03	15/05/2019	Invoice Received Date	16/05/2019

ECONSULT HEALTH LTD	01/04/2019	INV0245	1,562.63	10/05/2019	Invoice Received Date	21/05/2019
EXPERIS LTD	09/04/2019	73265578	2,640.00	15/05/2019	Invoice Received Date	21/05/2019
ALLEN LANE LTD	09/04/2019	1150410	3,852.00	18/05/2019	Invoice Received Date	23/05/2019
NORTH SOMERSET COMMUNITY PARTNERSHIP	05/04/2019	40703422	17,500.00	10/05/2019	Invoice Date + 3 Days	23/05/2019
SIRONA CARE & HEALTH CIC	31/03/2019	0000070794	7,564.93	18/05/2019	Invoice Received Date	23/05/2019
SOUTH GLOUCESTERSHIRE COUNCIL	29/03/2019	3804049177	83,000.00	10/05/2019	Invoice Received Date	23/05/2019
AIRSONETT UK LTD	11/04/2019	14154	626.40	16/05/2019	Invoice Date + 3 Days	29/05/2019
AIRSONETT UK LTD	11/04/2019	14158	626.40	16/05/2019	Invoice Date + 3 Days	29/05/2019
AIRSONETT UK LTD	11/04/2019	14164	626.40	16/05/2019	Invoice Date + 3 Days	29/05/2019
HEALTHCARE AT HOME LTD	22/02/2019	OP7942569	7,328.00	01/05/2019	Invoice Received Date	29/05/2019
COMPUTER FUTURES T/A STHREE PARTNERSHIP LLP	01/04/2019	01008000851623	3,480.00	23/05/2019	Invoice Received Date	31/05/2019
UNIVERSITY OF SURREY	12/04/2019	85007769	8,200.00	24/05/2019	Invoice Received Date	31/05/2019
VIRGIN MEDIA BUSINESS LTD	17/04/2019	7384144020010419	17.39	29/05/2019	Invoice Received Date	31/05/2019
DAME HANNAH ROGERS TRUST	31/03/2019	INV0022471	9,484.96	26/05/2019	NON PO Dispute Resolved Date	04/06/2019
THINK DESIGN ASSOCIATES	25/04/2019	2857	3,000.00	31/05/2019	Invoice Received Date	04/06/2019
BRISTOL COMMUNITY HEALTH CIC	10/04/2019	41268179	18,040.00	15/05/2019	Invoice Date + 3 Days	06/06/2019
BROOK STREET (UK) LTD	01/05/2019	30718525	551.21	05/06/2019	Invoice Date + 3 Days	06/06/2019
CYGNET BEHAVIOURAL HEALTH LTD	30/04/2019	TLO0088693	11,536.00	02/06/2019	Invoice Date + 3 Days	06/06/2019
SUPPLY CHAIN COORDINATION LIMITED	26/04/2019	1010019719	32,715.27	15/05/2019	Invoice Received Date	06/06/2019
CORINIUM CARE LTD	01/05/2019	46662	4,725.00	09/06/2019	NON PO Dispute Resolved Date	11/06/2019
NORTH SOMERSET COUNCIL	17/04/2019	800277851	174.62	29/05/2019	Invoice Received Date	11/06/2019
WESTON HOSPICECARE LTD	18/04/2019	217	379.72	29/05/2019	Invoice Received Date	11/06/2019
BROOK STREET (UK) LTD	08/05/2019	30729870	140.23	12/06/2019	Invoice Date + 3 Days	13/06/2019
WESTON HOSPICECARE LTD	30/04/2019	219	43,360.19	06/06/2019	Invoice Received Date	13/06/2019
WOODHALL PARK NURSING HOME	29/04/2019	17918	1,948.17	06/06/2019	Invoice Received Date	13/06/2019
CLICK TRAVEL	17/04/2019	3136094	421.90	26/05/2019	Invoice Received Date	18/06/2019
MPS NETWORKS PLC	08/05/2019	MPS109484	0.25	15/06/2019	Invoice Received Date	18/06/2019
NORTH SOMERSET COUNCIL	03/04/2019	800274693	242.50	08/05/2019	Invoice Date + 3 Days	18/06/2019
SIRONA CARE & HEALTH CIC	01/05/2019	0000071080	228,703.08	05/06/2019	Invoice Date + 3 Days	18/06/2019
SIRONA CARE & HEALTH CIC	01/05/2019	0000071081	188,817.50	05/06/2019	Invoice Date + 3 Days	18/06/2019
TRADEBE HEALTHCARE SOUTH WEST LTD	31/03/2019	4614008037	66,852.82	31/05/2019	Invoice Received Date	18/06/2019
WESTBURY CARE LTD	01/05/2019	WNHCCG010519	20,357.15	14/06/2019	Invoice Received Date	18/06/2019
CLICK TRAVEL	01/05/2019	3139825	1,593.65	12/06/2019	Invoice Received Date	20/06/2019
EFFECTIVE PROFESSIONAL INTERACTIONS LTD	24/04/2019	1831	3,354.00	02/06/2019	Invoice Received Date	20/06/2019
EFFECTIVE PROFESSIONAL INTERACTIONS LTD	07/05/2019	1835	2,394.00	14/06/2019	Invoice Received Date	20/06/2019
INSPIRATIONAL EVENTS AND INVESTMENTS LTD	08/05/2019	IS100880	223.50	15/06/2019	Invoice Received Date	20/06/2019
NORTH SOMERSET COMMUNITY PARTNERSHIP	11/05/2019	40703527	1,215.82	14/06/2019	Invoice Date + 3 Days	20/06/2019
ONE CARE (BNSSG) LTD	31/03/2019	00261	450.00	02/06/2019	NON PO Dispute Resolved Date	20/06/2019
ONE CARE (BNSSG) LTD	30/04/2019	00267	450.00	06/06/2019	Invoice Received Date	20/06/2019
REAL STAFFING GROUP LTD	01/04/2019	01008000852066	1,920.00	18/05/2019	Invoice Received Date	20/06/2019
WHITEHALL PRINTING CO (AVON) LTD	28/02/2019	69257	291.60	19/06/2019	Invoice Received Date	20/06/2019
BRISDOC HEALTHCARE SERVICES LTD	25/04/2019	00052020	354,602.50	30/05/2019	Invoice Date + 3 Days	25/06/2019
E-ZEC MEDICAL TRANSPORT SERVICES LTD	15/05/2019	115284	409,977.57	22/06/2019	Invoice Received Date	25/06/2019
MARIE CURIE	30/04/2019	669116251	8,971.02	02/06/2019	Invoice Date + 3 Days	25/06/2019
ONE CARE (BNSSG) LTD	30/04/2019	00266	486,784.00	06/06/2019	Invoice Received Date	25/06/2019
PINCH POINT COMMUNICATIONS	08/05/2019	947568197	177.83	21/06/2019	Invoice Received Date	25/06/2019
BRISTOL COMMUNITY HEALTH CIC	30/05/2019	41268221	59,758.92	04/07/2019	Invoice Date + 3 Days	09/07/2019
MILESTONES TRUST	30/05/2019	SI028321	4,111.01	06/07/2019	Invoice Received Date	09/07/2019
ST GEORGE SURGICAL SERVICES LTD	03/06/2019	DB37MAY19	23,248.80	06/07/2019	Invoice Date + 3 Days	09/07/2019
BRISTOL GOLF CENTRE LTD	04/06/2019	3456	156.00	07/07/2019	Invoice Date + 3 Days	11/07/2019
ONE CARE (BNSSG) LTD	04/06/2019	00286	486,784.00	07/07/2019	Invoice Date + 3 Days	15/07/2019
HEALTHCARE HOMES (LSC) LTD	31/05/2019	AV00005600	4,512.54	14/07/2019	Invoice Received Date	18/07/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	30/04/2019	107	96.00	10/07/2019	Invoice Received Date	18/07/2019
PAYSTREAM MY MAX LTD	14/06/2019	1431559	7,200.00	19/07/2019	Invoice Date + 3 Days	23/07/2019
BRISTOL COMMUNITY HEALTH CIC	24/05/2019	41268217	2,700.00	28/06/2019	Invoice Date + 3 Days	26/07/2019
MILLS & REEVE LLP	19/06/2019	0012992	4,851.60	24/07/2019	Invoice Date + 3 Days	26/07/2019
NEW ROOM (THE)	17/06/2019	NR0352	168.00	21/07/2019	Invoice Received Date	30/07/2019
UNIVERSITY OF THE WEST OF ENGLAND	14/05/2019	11349365	268.85	23/06/2019	Invoice Received Date	30/07/2019
WATERFRONT (THE)	24/05/2019	7759	120.00	04/07/2019	Invoice Received Date	30/07/2019
NORTH SOMERSET COUNCIL	05/06/2019	800282517	1,462,500.00	02/08/2019	NON PO Dispute Resolved Date	06/08/2019
ONE CARE (BNSSG) LTD	01/07/2019	00290	486,784.00	04/08/2019	Invoice Received Date	06/08/2019
PIPSSCRIPT LTD	31/05/2019	201905	954.00	18/07/2019	Invoice Received Date	06/08/2019
FIRST DATABANK EUROPE LTD	27/06/2019	2008200257001	89,466.08	11/08/2019	Invoice Received Date	13/08/2019
FIRST DATABANK EUROPE LTD	27/06/2019	2008200257002	380,395.67	11/08/2019	Invoice Received Date	13/08/2019
OPTIMUS OD LTD	04/07/2019	610	8,874.36	11/08/2019	Invoice Received Date	13/08/2019
NORTH SOMERSET COUNCIL	26/06/2019	800284569	282,382.42	03/08/2019	Invoice Received Date	20/08/2019
ROYAL MAIL GROUP LTD	24/06/2019	9059035142	9.55	27/07/2019	Invoice Date + 3 Days	20/08/2019
EEF	17/07/2019	INV147898	581.40	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147899	581.40	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147900	615.60	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147901	1,164.00	21/08/2019	Invoice Date + 3 Days	22/08/2019

EEF	17/07/2019	INV147902	1,164.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147903	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147904	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147905	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147906	411.60	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147907	499.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147908	411.60	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147909	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147910	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147911	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147912	478.80	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147913	1,164.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147914	1,164.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147915	774.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147916	1,056.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147917	774.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
EEF	17/07/2019	INV147919	1,110.00	21/08/2019	Invoice Date + 3 Days	22/08/2019
HEALTH LEARNING PARTNERSHIP	13/05/2019	MW00797	5,000.00	21/06/2019	Invoice Received Date	22/08/2019
LINDA CHICK HUMAN RESOURCES LTD	15/05/2019	001	779.70	11/07/2019	Invoice Received Date	22/08/2019
ONE CARE (BNSSG) LTD	28/05/2019	00284	6,384.00	04/07/2019	Invoice Received Date	22/08/2019
BRISTOL COMMUNITY HEALTH CIC	20/06/2019	41268262	59,758.92	25/07/2019	Invoice Date + 3 Days	28/08/2019
HANHAM HEALTH	15/07/2019	L811270004	375.00	22/08/2019	Invoice Received Date	28/08/2019
UNIVERSITY OF BATH	30/07/2019	78511	1,285.10	01/09/2019	Invoice Date + 3 Days	03/09/2019
BARD LTD	01/08/2019	1746324RT	765.00	06/09/2019	Invoice Received Date	10/09/2019
NORTH SOMERSET COUNCIL	17/07/2019	800286413	2,095.69	22/08/2019	Invoice Received Date	10/09/2019
PEGASUS CATERING	21/06/2019	52872	429.00	08/09/2019	Invoice Received Date	10/09/2019
OMYRA LTD	06/08/2019	INV000215	25,080.00	11/09/2019	Invoice Received Date	17/09/2019
BEVAN BRITTAN LLP	30/07/2019	10060837	396.00	07/09/2019	Invoice Received Date	19/09/2019
SOUTHMEAD DEVELOPMENT TRUST LTD	28/02/2019	54461	141.00	08/09/2019	NON PO Dispute Resolved Date	19/09/2019
LYNDHURST PARK NURSING HOME	12/08/2019	E003801	995.93	14/09/2019	Invoice Date + 3 Days	24/09/2019
ON BOARD TRAINING & CONSULTANCY LTD	16/03/2019	1732	354.00	13/09/2019	Invoice Received Date	24/09/2019
SILVA CARE	05/08/2019	INV20930	358.20	14/09/2019	NON PO Dispute Resolved Date	24/09/2019
ST JAMES PRIORY	31/05/2019	SJP917	528.00	13/09/2019	Invoice Received Date	24/09/2019
STOKELEIGH RESIDENTIAL CARE HOME	28/05/2019	12787	284.73	04/07/2019	Invoice Received Date	24/09/2019
VC CONFERENCES	28/06/2019	6839	204.00	07/08/2019	Invoice Received Date	24/09/2019
OPEN JUNCTION NETWORKS LTD	07/08/2019	695	76,847.98	14/09/2019	Invoice Received Date	26/09/2019
OPEN JUNCTION NETWORKS LTD	07/08/2019	696	33,042.30	14/09/2019	Invoice Received Date	26/09/2019
INDEPENDENT MENTAL HEALTH NETWORK	18/08/2019	IMHN0102	1,579.20	20/09/2019	Invoice Date + 3 Days	27/09/2019
ST JAMES PRIORY	30/04/2019	SJP896	174.00	13/09/2019	Invoice Received Date	27/09/2019
BRISTOL COMMUNITY HEALTH CIC	25/07/2019	41268343	2,545.25	29/08/2019	Invoice Date + 3 Days	01/10/2019
PIER HEALTH GROUP LTD	20/08/2019	202	40,000.00	22/09/2019	Invoice Date + 3 Days	01/10/2019
PIER HEALTH GROUP LTD	20/08/2019	203	65,000.00	22/09/2019	Invoice Date + 3 Days	01/10/2019
BRISTOL & AVON ENTERPRISE AGENCY LTD	26/06/2019	19133	30.00	31/07/2019	Invoice Date + 3 Days	03/10/2019
CLARO HOMES	11/07/2019	2932	702.14	17/08/2019	Invoice Received Date	03/10/2019
EEF	20/08/2019	INV148958	330.00	22/09/2019	Invoice Date + 3 Days	03/10/2019
A2I TRANSCRIPTION SERVICES LTD	27/11/2018	30309	738.72	13/09/2019	Invoice Received Date	08/10/2019
ST MUNGOS	25/07/2019	SLIN10005858	273,250.00	06/10/2019	Invoice Received Date	08/10/2019
XEROX (UK) LTD	06/08/2019	2734768	115.27	15/09/2019	Invoice Received Date	10/10/2019
BYTES SOFTWARE SERVICES LTD	06/09/2019	578944	338.61	12/10/2019	Invoice Received Date	14/10/2019
BRISTOL COMMUNITY HEALTH CIC	25/07/2019	41268344	948.08	29/08/2019	Invoice Date + 3 Days	15/10/2019
CYGNET HEALTH CARE LTD	31/08/2019	TAU0106096	14,353.00	09/10/2019	Invoice Received Date	15/10/2019
NORTH SOMERSET COUNCIL	14/08/2019	800289193	30,084.00	03/10/2019	Invoice Received Date	15/10/2019
ONE CARE (BNSSG) LTD	03/09/2019	00300	486,784.00	06/10/2019	Invoice Date + 3 Days	15/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	31/07/2018	7410030023	56.83	05/09/2018	Invoice Received Date	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	18/09/2018	7410030694	56.83	27/10/2018	NON PO Dispute Resolved Date	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	18/09/2018	7410030695	70.32	27/10/2018	NON PO Dispute Resolved Date	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	15/10/2018	7410031626	56.83	24/11/2018	Invoice Received Date	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	19/11/2018	7410032254	56.83	22/12/2018	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	19/11/2018	7410032354	140.64	22/12/2018	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	18/12/2018	7410032845	70.32	20/01/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	16/01/2019	7410033274	56.83	21/02/2019	Invoice Received Date	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	25/02/2019	7410033865	56.83	30/03/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	15/04/2019	7410035124	113.66	18/05/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	15/04/2019	7410035148	56.83	18/05/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	20/05/2019	7410035530	144.50	22/06/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	16/07/2019	7410036585	58.50	18/08/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	16/07/2019	7410036654	72.25	18/08/2019	Invoice Date + 3 Days	22/10/2019
CITY HEALTH CARE PARTNERSHIP CIC	19/08/2019	7410037304	216.75	21/09/2019	Invoice Date + 3 Days	22/10/2019
CYGNET HEALTH CARE LTD	31/08/2019	HAR0105531	13,849.25	09/10/2019	Invoice Received Date	22/10/2019
CYGNET HEALTH CARE LTD	31/08/2019	KEW0105787	2,059.15	10/10/2019	Invoice Received Date	22/10/2019
CYGNET HEALTH CARE LTD	31/08/2019	KEW0105788	6,536.95	10/10/2019	Invoice Received Date	22/10/2019

CYGNET HEALTH CARE LTD	31/08/2019	TAU0106095	13,658.29	09/10/2019	Invoice Received Date	22/10/2019
KCOM GROUP PLC	01/08/2019	NNS000014287	5,649.76	27/09/2019	Invoice Received Date	22/10/2019
KCOM GROUP PLC	01/09/2019	NNS000014974	4,646.95	09/10/2019	Invoice Received Date	22/10/2019
XEROX (UK) LTD	06/08/2019	2734771	41.76	15/09/2019	Invoice Received Date	22/10/2019
EC OBSTETRIC & LEGAL TRAINING LTD	07/09/2019	CTGBR0619	2,650.00	12/10/2019	Invoice Received Date	25/10/2019
VALUATION OFFICE AGENCY	19/06/2019	25000017212019	424.44	15/09/2019	Invoice Received Date	25/10/2019
BRISTOL COMMUNITY HEALTH CIC	25/07/2019	41268342	11,082.92	29/08/2019	Invoice Date + 3 Days	29/10/2019
DOUBLETREE BY HILTON BRISTOL CITY CENTRE	20/09/2019	263232	1,485.00	25/10/2019	Invoice Date + 3 Days	29/10/2019
ENTERPRISE RENT A CAR UK LTD	31/08/2019	1352697	52.00	12/10/2019	Invoice Received Date	31/10/2019
EEF	04/09/2019	INV149429	330.00	10/10/2019	Invoice Received Date	05/11/2019
UNIVERSITY OF THE WEST OF ENGLAND	09/09/2019	11382740	50.40	12/10/2019	Invoice Date + 3 Days	05/11/2019
UNIVERSITY OF THE WEST OF ENGLAND	10/09/2019	11383473	25,650.00	13/10/2019	Invoice Date + 3 Days	05/11/2019
WATERFRONT (THE)	14/08/2019	7887	132.00	09/10/2019	Invoice Received Date	05/11/2019
WATERFRONT (THE)	05/09/2019	7919	132.00	12/10/2019	Invoice Received Date	05/11/2019
SENSE	12/07/2019	SEN131253	656.32	21/08/2019	Invoice Received Date	07/11/2019
SENSE	15/07/2019	SEN131307	937.60	21/08/2019	Invoice Received Date	07/11/2019
APPLE CENTRAL TAXIS	30/09/2019	W10901	135.96	10/11/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/07/2019	48594	4,273.57	10/11/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/07/2019	48748	4,392.12	10/11/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/09/2019	49424	4,135.71	09/10/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/09/2019	49433	4,250.44	09/10/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/09/2019	49485	2,550.26	09/10/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/10/2019	49909	4,392.12	10/11/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/10/2019	49952	708.41	09/11/2019	Invoice Received Date	12/11/2019
CEDAR CARE HOMES LTD	01/10/2019	49997	4,273.57	10/11/2019	Invoice Received Date	12/11/2019
A FAIR SHOT	19/09/2019	171567	172.50	08/11/2019	Invoice Received Date	19/11/2019
AMAZON BUSINESS	01/10/2019	INVGB1001114212019234	15.89	16/11/2019	Invoice Received Date	19/11/2019
AMAZON BUSINESS	07/10/2019	INVGB1670719612019495	3.99	16/11/2019	Invoice Received Date	19/11/2019
AMAZON BUSINESS	07/10/2019	INVGB1676189512019156	14.99	16/11/2019	Invoice Received Date	19/11/2019
AMAZON BUSINESS	07/10/2019	INVGB7539094152019672	8.08	16/11/2019	Invoice Received Date	19/11/2019
FOUR SEASONS HEALTH CARE LTD	30/09/2019	21005788	26,430.00	15/11/2019	Invoice Received Date	19/11/2019
SOLO SUPPORT SERVICES LTD	01/10/2019	PP1019	22,489.98	03/11/2019	Invoice Date + 3 Days	19/11/2019
NORTH SOMERSET COMMUNITY PARTNERSHIP	16/10/2019	40703841	939.38	20/11/2019	Invoice Date + 3 Days	21/11/2019
ST WERBURGH COMMUNITY CENTRE	18/10/2019	32566	152.50	23/11/2019	Invoice Received Date	26/11/2019
UNIVERSITY OF BATH	18/10/2019	79522	53,944.00	23/11/2019	Invoice Received Date	29/11/2019
BEVAN BRITTAN LLP	29/10/2019	10070531	2,428.80	06/12/2019	Invoice Received Date	10/12/2019
4IMPRINT DIRECT LTD	09/10/2019	DM1350664	289.74	08/12/2019	NON PO Dispute Resolved Date	13/12/2019
BRISDOC HEALTHCARE SERVICES LTD	14/10/2019	00522020	92,340.00	16/11/2019	Invoice Date + 3 Days	13/12/2019
HSCP LTD	10/10/2019	10101901	2,100.00	20/11/2019	Invoice Received Date	13/12/2019
UNIVERSITY OF THE WEST OF ENGLAND	24/10/2019	11402019	18,513.86	08/12/2019	NON PO Dispute Resolved Date	13/12/2019
UWESU SERVICES LTD	11/10/2019	SIN001155	1,380.00	08/12/2019	NON PO Dispute Resolved Date	13/12/2019
BRITISH RED CROSS SOCIETY	25/10/2019	650113961	79,563.00	01/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295636	1,869.26	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295637	751.63	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295638	1,825.11	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295639	4,983.75	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295640	3,600.60	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295641	2,917.55	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295642	1,673.22	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295643	1,673.22	15/12/2019	Invoice Received Date	17/12/2019
NORTH SOMERSET COUNCIL	06/11/2019	800295743	20,000.00	14/12/2019	Invoice Received Date	17/12/2019
BRUNELCARE	31/10/2019	CH1182	4,580.57	19/12/2019	Invoice Received Date	24/12/2019
ST MUNGOS	30/08/2019	SLIN10006054	28,733.40	18/12/2019	NON PO Dispute Resolved Date	24/12/2019
ECONSULT HEALTH LTD	26/11/2019	INV0355	1,562.63	29/12/2019	Invoice Date + 3 Days	31/12/2019
EEF	06/11/2019	INV152051	1,710.00	13/12/2019	Invoice Received Date	31/12/2019
HEALTHCARE AT HOME LTD	23/10/2019	OP8586611	68.00	28/11/2019	Invoice Received Date	31/12/2019
SQUARE CLUB (THE)	31/10/2019	SQ071119NHS	580.00	18/12/2019	Invoice Received Date	31/12/2019
DATIX LTD	18/11/2019	SIN005660	17,125.34	02/01/2020	Invoice Received Date	07/01/2020
PEARCE BROTHERS MOBILITY	05/06/2019	66267	2,701.20	01/08/2019	NON PO Dispute Resolved Date	09/01/2020
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	25/11/2019	6558288	1,204.36	01/01/2020	Invoice Received Date	15/01/2020
BATH FERTILITY CENTRE LTD	30/11/2019	548171	900.00	19/01/2020	Invoice Received Date	21/01/2020
BRISDOC HEALTHCARE SERVICES LTD	27/11/2019	00702020	13,757.65	01/01/2020	Invoice Date + 3 Days	21/01/2020
HEALIOS LTD	06/11/2019	1340	23,100.00	17/01/2020	Invoice Received Date	21/01/2020
HEALIOS LTD	30/11/2019	1361	22,440.00	08/01/2020	Invoice Received Date	21/01/2020
VALUATION OFFICE AGENCY	12/12/2019	25000075872019	557.28	18/01/2020	Invoice Received Date	21/01/2020
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	12/11/2019	18045	35,447.96	25/12/2019	Invoice Received Date	23/01/2020
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	28/11/2019	18047	32,828.70	22/01/2020	Invoice Received Date	23/01/2020
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	04/12/2019	18049	5,827.13	11/01/2020	Invoice Received Date	23/01/2020
FRANK GARVEY CARE CONSULTANCY LTD	05/12/2019	BRISTCTR10619	370.20	17/01/2020	Invoice Received Date	23/01/2020
NHS ORKNEY	30/09/2019	R0009797	145.00	17/01/2020	Invoice Received Date	23/01/2020
ALLEN LANE LTD	18/12/2019	1167728	9,244.80	26/01/2020	Invoice Received Date	28/01/2020

COMMUNITY THERAPEUTIC SERVICES LTD	11/12/2019	CTS00005	5,270.16	23/01/2020	Invoice Received Date	28/01/2020
DEVON COUNTY COUNCIL	29/11/2019	54300026	8,215.21	09/01/2020	Invoice Received Date	28/01/2020
MANOR PARK DEMENTIA NURSING & RESIDENTIAL CARE HOME	02/09/2019	0919AH	5,377.10	29/01/2020	Invoice Received Date	31/01/2020
DOCTORLINK LTD	01/12/2019	0000000163	14481.68	02/02/2020	Invoice Received Date	06/02/2020
HYWEL DDA UNIVERSITY HEALTH BOARD	11/12/2019	4060095	284	23/01/2020	Invoice Received Date	06/02/2020
VC CONFERENCES	31/12/2019	7442	195	02/02/2020	Invoice Date + 3 Days	06/02/2020
FISHPONDS CARE LTD	30/11/2019	3086	20723.57	17/01/2020	Invoice Received Date	11/02/2020
HC ONE OVAL LTD	14/11/2019	AVCO22862	407.14	26/12/2019	Invoice Received Date	18/02/2020
NORTH SOMERSET COMMUNITY PARTNERSHIP	16/01/2020	40704002	6399.6	20/02/2020	Invoice Date + 3 Days	25/02/2020
BLUEBIRD CARE (BRISTOL WEST)	04/11/2019	9834	256.62	07/12/2019	Invoice Date + 3 Days	28/02/2020
CHARIS HOUSE LTD	14/01/2020	INV0581	771.43	20/02/2020	Invoice Received Date	28/02/2020
ENVIVA PAEDIATRIC CARE LTD	15/01/2020	BRSI072070	20298.38	22/02/2020	Invoice Received Date	28/02/2020
SHREYAS SAIN LTD	16/01/2020	SLTAXI1910	26.5	23/02/2020	Invoice Received Date	28/02/2020
SHREYAS SAIN LTD	16/01/2020	SLTAXI1911	196.1	23/02/2020	Invoice Received Date	28/02/2020
SHREYAS SAIN LTD	16/01/2020	SLTAXI1912	222.6	23/02/2020	Invoice Received Date	28/02/2020
AVERY HEALTHCARE	01/12/2019	WS011333CB	464.29	27/02/2020	Invoice Received Date	03/03/2020
NETWORK HEALTHCARE PROFESSIONAL LTD	17/01/2020	323V333449	463.32	04/03/2020	Invoice Received Date	05/03/2020
WESTON HOSPIECEARE LTD	18/12/2019	320	651.12	01/02/2020	Invoice Received Date	10/03/2020
WESTON HOSPIECEARE LTD	31/12/2019	324	524.87	07/02/2020	Invoice Received Date	10/03/2020
LANGFORD PARK LTD	14/01/2020	INV3228	8,486.00	19/02/2020	Invoice Received Date	13/03/2020
LANGFORD PARK LTD	28/01/2020	INV3354	4,243.00	01/03/2020	Invoice Date + 3 Days	13/03/2020
MARIE CURIE	31/01/2020	734116251	10,633.50	06/03/2020	Invoice Date + 3 Days	13/03/2020
NETWORK HEALTHCARE PROFESSIONAL LTD	24/01/2020	323V333701	308.88	11/03/2020	Invoice Received Date	13/03/2020
NORTH SOMERSET COMMUNITY PARTNERSHIP	23/01/2020	40704050	22,400.40	27/02/2020	Invoice Date + 3 Days	13/03/2020
NETWORK HEALTHCARE PROFESSIONAL LTD	25/10/2019	323V330411	2,800.92	11/03/2020	NON PO Dispute Resolved Date	17/03/2020
UNSEEN (UK)	01/11/2019	INV1022	100.00	15/03/2020	Invoice Received Date	17/03/2020
THOMPSONS SOLICITORS	07/02/2020	1363597	360.00	18/03/2020	Invoice Received Date	19/03/2020
AGINCARE UK LTD	10/02/2020	1036042226	70.88	14/03/2020	Invoice Date + 3 Days	24/03/2020
NEWCROSS HEALTHCARE SOLUTIONS LTD	29/01/2020	527263	3,657.82	11/03/2020	Invoice Received Date	24/03/2020
SOUTH GLOUCESTERSHIRE COUNCIL	13/01/2020	3804283438	1,111.00	18/03/2020	NON PO Dispute Resolved Date	24/03/2020
AZTEC WEST HOTEL AND SPA	11/02/2020	16897	250.00	25/02/2020	Invoice Received Date	27/03/2020
BRANDON TRUST	31/01/2020	SINV00081886	126.00	26/03/2020	NON PO Dispute Resolved Date	27/03/2020
BRISTOL CITY COUNCIL	04/02/2020	8007453380	73,709.07	14/03/2020	Invoice Received Date	27/03/2020
FALMOUTH FLEXIBLE LTD	23/01/2020	INV007209	1,600.00	11/03/2020	Invoice Received Date	27/03/2020
NORTH SOMERSET COMMUNITY PARTNERSHIP	05/02/2020	40704087	21,966.00	11/03/2020	Invoice Date + 3 Days	27/03/2020
REED SPECIALIST RECRUITMENT LTD	07/02/2020	0235312805	710.20	13/03/2020	Invoice Date + 3 Days	27/03/2020
REED SPECIALIST RECRUITMENT LTD	14/02/2020	0235334160	710.20	20/03/2020	Invoice Date + 3 Days	27/03/2020
SIRONA CARE & HEALTH CIC	22/01/2020	0000074590	23,963.00	27/02/2020	Invoice Received Date	27/03/2020
UNIVERSITY OF THE WEST OF ENGLAND	06/02/2020	11421223	19,508.65	14/03/2020	Invoice Received Date	27/03/2020
UNIVERSITY OF THE WEST OF ENGLAND	13/02/2020	11421991	617.40	21/03/2020	Invoice Received Date	27/03/2020
UNIVERSITY OF THE WEST OF ENGLAND	13/02/2020	11421992	446.00	21/03/2020	Invoice Received Date	27/03/2020
ST JAMES PRIORY	31/10/2019	SJP1006	192.00	27/03/2020	Invoice Received Date	31/03/2020
RESOLVING TOGETHER LTD	14/01/2020	INV0075	2,172.00	01/03/2020	Invoice Received Date	02/04/2020
BRUNELCARE	31/01/2020	CH1218	55,502.06	26/03/2020	NON PO Dispute Resolved Date	07/04/2020
SILVA CARE	24/02/2020	INV23547	19,712.28	03/04/2020	Invoice Received Date	07/04/2020
SIRONA CARE & HEALTH CIC	01/03/2020	0000075009	188,817.50	03/04/2020	Invoice Date + 3 Days	07/04/2020
SUPPORTED INDEPENDENCE	20/02/2020	109886	195.00	26/03/2020	Invoice Date + 3 Days	07/04/2020
BARCHESTER HEALTHCARE HOMES LTD	01/02/2020	BAV08769	3,710.84	25/03/2020	Invoice Received Date	09/04/2020
BARCHESTER HEALTHCARE HOMES LTD	01/02/2020	BAV08770	3,595.38	25/03/2020	Invoice Received Date	09/04/2020
FISHPONDS CARE LTD	29/02/2020	3300	20,032.79	15/04/2020	Invoice Received Date	16/04/2020
ST JAMES PRIORY	31/10/2019	SJP1009	201.00	27/03/2020	Invoice Received Date	16/04/2020
BARCHESTER HEALTHCARE LTD	16/01/2020	545000118	3,017.25	11/03/2020	Invoice Received Date	21/04/2020
BARCHESTER HEALTHCARE LTD	16/01/2020	545000120	3,352.50	11/03/2020	Invoice Received Date	21/04/2020
BARCHESTER HEALTHCARE LTD	16/01/2020	545000122	3,464.25	11/03/2020	Invoice Received Date	21/04/2020
EEF	11/03/2020	INV157330	1,110.00	22/04/2020	Invoice Received Date	24/04/2020
EEF	12/03/2020	INV157404	1,026.00	22/04/2020	Invoice Received Date	24/04/2020
MEDGEN LTD	18/03/2020	44223	659.76	22/04/2020	Invoice Date + 3 Days	24/04/2020
MEDGEN LTD	18/03/2020	44224	659.76	22/04/2020	Invoice Date + 3 Days	24/04/2020
NORTH SOMERSET PEOPLE FIRST	25/02/2020	19035	2,500.00	15/04/2020	Invoice Received Date	24/04/2020
VIKING	27/01/2020	912222	55.12	01/04/2020	Invoice Received Date	24/04/2020
WELLSRING SETTLEMENT	20/02/2020	INV2476	15,000.00	10/04/2020	Invoice Received Date	24/04/2020
ARCHUS LTD	28/02/2020	0000001495	1,060.80	22/04/2020	Invoice Received Date	28/04/2020
GP CARE UK LTD	28/02/2020	19389	2,718.03	22/04/2020	Invoice Received Date	30/04/2020
GP CARE UK LTD	28/02/2020	19390	5,609.20	22/04/2020	Invoice Received Date	30/04/2020
SKILLS FOR CARE SOLUTIONS LTD	21/02/2020	SINV14807	960.00	12/04/2020	Invoice Received Date	30/04/2020
SUPPLY CHAIN COORDINATION LIMITED	13/03/2020	1010251041	48,821.07	15/04/2020	Invoice Received Date	30/04/2020
SUPPLY CHAIN COORDINATION LIMITED	20/03/2020	1010255963	42,314.21	15/04/2020	Invoice Date + 3 Days	30/04/2020
BLUEBIRD CARE (BRISTOL WEST)	23/03/2020	10322	201.61	25/04/2020	Invoice Date + 3 Days	05/05/2020
BRISDOC HEALTHCARE SERVICES LTD	29/01/2020	00892020	109,103.37	17/04/2020	NON PO Dispute Resolved Date	05/05/2020
GROVE CARE LTD	13/03/2020	20200313NEBF	4,728.80	19/04/2020	Invoice Received Date	05/05/2020

GROVE CARE LTD	27/03/2020	20200327IBOTH	4,792.96	01/05/2020	Invoice Date + 3 Days	05/05/2020
NORTH SOMERSET COUNCIL	11/03/2020	800306535	241.30	30/04/2020	Invoice Received Date	05/05/2020
TEAM BRAIN INJURY SUPPORT	22/03/2020	30079	808.31	29/04/2020	Invoice Received Date	05/05/2020
TEAM BRAIN INJURY SUPPORT	22/03/2020	30081	4,392.62	29/04/2020	Invoice Received Date	05/05/2020
TREASURE HOMES LTD	15/01/2020	21925	2,646.43	10/03/2020	Invoice Received Date	05/05/2020
NHS FIFE	08/11/2019	F0036243	2,145.00	22/04/2020	NON PO Dispute Resolved Date	07/05/2020
BARCHESTER HEALTHCARE LTD	04/03/2020	545000342	3,017.25	03/05/2020	Invoice Received Date	13/05/2020
BARCHESTER HEALTHCARE LTD	16/03/2020	545000403	1,229.25	08/05/2020	Invoice Received Date	13/05/2020
STANSHAWES CARE HOME LTD	01/04/2020	SI37	3,352.50	12/05/2020	Invoice Received Date	13/05/2020
HYWEL DDA UNIVERSITY HEALTH BOARD	19/03/2020	4061571	568.00	09/05/2020	Invoice Received Date	14/05/2020
CLIFTON PRINT SERVICES LTD	12/03/2020	2361	60.00	02/05/2020	Invoice Received Date	15/05/2020
SECOND SKIN PTY LTD	24/02/2020	133503	1,615.00	10/04/2020	Invoice Received Date	21/05/2020
INSIGHT DIRECT (UK) LTD	23/03/2020	4782846	6,429.84	06/05/2020	Invoice Received Date	01/06/2020
FREEWAYS TRUST LTD	15/03/2020	SLINV00049923	14,686.28	03/05/2020	Invoice Received Date	02/06/2020
PRESTIGE NURSING LTD	14/04/2020	1763217	1,331.38	27/05/2020	Invoice Received Date	02/06/2020
REED SPECIALIST RECRUITMENT LTD	24/04/2020	0235603455	586.78	29/05/2020	Invoice Date + 3 Days	02/06/2020
SIRONA CARE & HEALTH CIC	31/03/2020	0000075426	36,667.00	27/05/2020	NON PO Dispute Resolved Date	02/06/2020
NORTH SOMERSET COUNCIL	11/03/2020	800306587	65,000.00	29/04/2020	Invoice Received Date	04/06/2020
WELLSPRING SETTLEMENT	29/02/2020	INV2542	8,272.00	22/04/2020	Invoice Received Date	04/06/2020
INDEPENDENT MENTAL HEALTH NETWORK	31/03/2020	IMHN0154	477.70	06/06/2020	Invoice Received Date	09/06/2020
MISSING LINK HOUSING	01/04/2020	SLA202101	59,270.00	06/06/2020	Invoice Received Date	09/06/2020
SIRONA CARE & HEALTH CIC	31/03/2020	0000076195	8,465.18	03/06/2020	Invoice Received Date	11/06/2020
STANSHAWES CARE HOME LTD	01/04/2020	SI38	3,352.50	03/06/2020	NON PO Dispute Resolved Date	11/06/2020
BT PLC	09/12/2019	GB22397191M003	5,385.60	10/06/2020	PO Receipt Line	15/06/2020
BT PLC	09/01/2020	GB22397191M004	5,385.60	10/06/2020	PO Receipt Line	15/06/2020
BT PLC	09/02/2020	GB22397191M005	5,385.60	10/06/2020	PO Receipt Line	15/06/2020
NETWORK HEALTHCARE PROFESSIONAL LTD	08/05/2020	323V337535	4,480.00	13/06/2020	Invoice Received Date	15/06/2020
BRISTOL AREA STROKE FOUNDATION	09/04/2020	020PR	21,000.00	29/05/2020	Invoice Received Date	18/06/2020
SIRONA CARE & HEALTH CIC	01/05/2020	0000076207	26,916.67	10/06/2020	Invoice Received Date	18/06/2020
VOSCUR LTD	07/05/2020	2961	25,000.00	11/06/2020	Invoice Date + 3 Days	18/06/2020
FISHPONDS CARE LTD	30/04/2020	3477	20,723.57	18/06/2020	Invoice Received Date	23/06/2020
NETWORK HEALTHCARE PROFESSIONAL LTD	24/04/2020	323V336647U	109.50	08/06/2020	NON PO Dispute Resolved Date	23/06/2020
NHS PROPERTY SERVICES LTD	23/05/2019	00000001H181489	42.24	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	02/10/2019	H223449	4,067.20	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	11/03/2020	H290557	2,154.90	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	18/03/2020	H291137	2,022.58	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	18/03/2020	H291138	2,022.58	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	18/03/2020	H291139	2,022.58	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	18/03/2020	H291140	2,022.58	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	23/03/2020	H291586	5,492.82	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	06/04/2020	H292316	6,034.26	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304850	1,995.21	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304851	11,913.35	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304852	6,070.31	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304853	1,095.60	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304854	4,115.00	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304855	261.52	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H304856	5,958.64	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306492	1,239.79	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306493	15,240.13	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306494	5,405.14	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306495	1,197.14	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306496	1,673.89	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306497	6,896.49	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	09/04/2020	H306498	4,233.56	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	15/04/2020	H306869	757.76	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307509	4,658.51	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307510	4,171.74	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307511	4,295.87	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307512	28.09	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307513	13,377.31	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307753	1,714.02	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307754	2,582.87	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307755	3,287.88	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307756	6,251.47	15/05/2020	NON PO Dispute Resolved Date	25/06/2020
NHS PROPERTY SERVICES LTD	22/04/2020	H307757	11,834.02	15/05/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308906	5,079.35	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308907	1,138.05	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308910	818.39	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308911	12,067.37	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308913	2,674.86	15/06/2020	Invoice Date + 3 Days	25/06/2020

NHS PROPERTY SERVICES LTD	06/05/2020	H308915	3,800.18	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308917	2,400.56	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H308919	752.21	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309164	4,191.76	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309168	2,880.24	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309169	14,318.62	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309171	2,452.57	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309173	4,678.28	15/06/2020	Invoice Date + 3 Days	25/06/2020
NHS PROPERTY SERVICES LTD	06/05/2020	H309175	8,841.18	15/06/2020	Invoice Date + 3 Days	25/06/2020
BRUNELCARE	30/04/2020	CH1251	79,542.84	21/06/2020	Invoice Received Date	26/06/2020
BRUNELCARE	30/04/2020	CH1255	3,796.00	21/06/2020	Invoice Received Date	26/06/2020
BRISTOL CITY COUNCIL	11/05/2020	8007712245	62,682.60	19/06/2020	Invoice Received Date	02/07/2020
PRIMARY CARE FOUNDATION	06/05/2020	202005001H	2,400.00	17/06/2020	Invoice Received Date	07/07/2020
UPPER HORFIELD COMMUNITY TRUST	09/03/2020	2400	120.00	03/07/2020	Invoice Received Date	07/07/2020
EVERYTHING EVERYWHERE LTD	24/03/2020	1800221301	2,081.94	09/07/2020	Invoice Received Date	15/07/2020
EVERYTHING EVERYWHERE LTD	24/04/2020	1800223968	6,568.39	09/07/2020	Invoice Received Date	15/07/2020
EVERYTHING EVERYWHERE LTD	22/05/2020	1800224778	2,528.73	26/06/2020	Invoice Date + 3 Days	15/07/2020
NEXT LINK	01/04/2020	IRIS202101	21,500.00	06/05/2020	Invoice Date + 3 Days	15/07/2020
SOUTH GLOUCESTERSHIRE COUNCIL	06/05/2020	3804378453	73,804.04	12/06/2020	Invoice Received Date	15/07/2020
BRIDGE FOUNDATION(THE)	13/05/2020	191186	758.40	17/06/2020	Invoice Date + 3 Days	16/07/2020
INSIGHT DIRECT (UK) LTD	26/05/2020	4850565	12,865.20	02/07/2020	Invoice Received Date	16/07/2020
ONE CARE (BNSSG) LTD	02/06/2020	00325	91,465.00	08/07/2020	Invoice Received Date	16/07/2020
BRISDOC HEALTHCARE SERVICES LTD	11/06/2020	00122021	5,979.99	16/07/2020	Invoice Date + 3 Days	21/07/2020
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	14/06/2020	6631285	669.10	17/07/2020	Invoice Date + 3 Days	21/07/2020
SILVA CARE	01/06/2020	24533	365.40	12/07/2020	NON PO Dispute Resolved Date	21/07/2020
POSITIVE CYCLE LTD	15/06/2020	PCLTD001	3,100.04	22/07/2020	Invoice Received Date	23/07/2020
UNIVERSITY OF BRISTOL	12/06/2020	4000017773	2,901.00	17/07/2020	Invoice Date + 3 Days	23/07/2020
UNIVERSITY OF BRISTOL	12/06/2020	4000017780	816.00	17/07/2020	Invoice Date + 3 Days	23/07/2020
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	15/04/2020	INV11358	4,128.00	26/07/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023419	138.00	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023420	658.08	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023422	520.08	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023423	520.08	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023424	842.12	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023425	520.08	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023426	658.12	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023427	810.16	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023428	428.08	17/05/2020	Invoice Received Date	28/07/2020
INHEALTH LTD	03/04/2020	IHLIN0023429	276.04	17/05/2020	Invoice Received Date	28/07/2020
SILVA CARE	20/05/2020	24788	5,488.64	22/07/2020	Invoice Received Date	28/07/2020
BRUNELCARE	30/05/2020	CH1264	85,028.52	18/07/2020	Invoice Received Date	04/08/2020
NHS CONFEDERATION	22/05/2019	DN0001163	178.80	17/10/2019	Invoice Received Date	04/08/2020
NHS CONFEDERATION	22/05/2019	DN0001164	178.80	17/10/2019	Invoice Received Date	04/08/2020
AGINCARE UK LTD	15/05/2020	1036043777	70.88	19/06/2020	Invoice Date + 3 Days	11/08/2020
BRISDOC HEALTHCARE SERVICES LTD	11/06/2020	00132021	11,008.50	16/07/2020	Invoice Date + 3 Days	11/08/2020
BRISDOC HEALTHCARE SERVICES LTD	04/07/2020	00172021	17,040.00	07/08/2020	Invoice Date + 3 Days	11/08/2020
SIRONA CARE & HEALTH CIC	03/07/2020	000076864	19,943.23	08/08/2020	Invoice Received Date	11/08/2020
ST MUNGOS	06/04/2020	SLIN10007010	46,504.80	01/08/2020	NON PO Dispute Resolved Date	11/08/2020
BRISDOC HEALTHCARE SERVICES LTD	11/06/2020	00142021	15,442.50	16/07/2020	Invoice Date + 3 Days	14/08/2020
ONE CARE CONSULTING & SERVICES LTD	17/06/2020	35	9,246.00	22/07/2020	Invoice Date + 3 Days	14/08/2020
ONE CARE CONSULTING & SERVICES LTD	17/06/2020	39	9,552.00	22/07/2020	Invoice Date + 3 Days	14/08/2020
FAIRVIEW COURT	01/05/2020	102157	8,957.14	14/08/2020	Invoice Received Date	18/08/2020
FAIRVIEW COURT	01/06/2020	102158	1,357.14	14/08/2020	Invoice Received Date	18/08/2020
MILESTONES TRUST	19/06/2020	SI029630	5,668.02	24/07/2020	Invoice Date + 3 Days	18/08/2020
HEALTHCARE AT HOME LTD	19/06/2020	OP9282337	7,328.00	05/08/2020	Invoice Received Date	20/08/2020
VALUATION OFFICE AGENCY	11/06/2020	25000012372020	720.79	16/07/2020	Invoice Date + 3 Days	20/08/2020
NHS PROPERTY SERVICES LTD	17/01/2020	H286764	20,111.36	15/08/2020	NON PO Dispute Resolved Date	10/09/2020
BRISDOC HEALTHCARE SERVICES LTD	26/07/2020	00262021	799,572.59	28/08/2020	Invoice Date + 3 Days	15/09/2020
BYTES SOFTWARE SERVICES LTD	19/06/2020	25991CRCORR	-126.06	24/07/2020	Invoice Date + 3 Days	15/09/2020
BYTES SOFTWARE SERVICES LTD	19/06/2020	25991CRCORRA	-126.06	24/07/2020	Invoice Date + 3 Days	15/09/2020
BYTES SOFTWARE SERVICES LTD	11/03/2020	619208	126.06	17/05/2020	PO Receipt Line	15/09/2020
EEF	21/04/2020	INV158416	1,110.00	04/09/2020	Invoice Received Date	17/09/2020
DHU 4FED URGENT CARE (WEST LEICESTERSHIRE) CIC	07/08/2020	4INV00381	71.70	20/09/2020	Invoice Received Date	22/09/2020
BT PLC	02/11/2019	GB21941051M007	30,268.47	20/09/2020	PO Receipt Line	25/09/2020
J LAWRY HEALTHCARE MANAGEMENT LTD	31/07/2020	MHMDTSGLOS31072020	1,800.00	04/09/2020	Invoice Date + 3 Days	25/09/2020
VENN GROUP LTD	20/08/2020	3683380	1,226.82	24/09/2020	Invoice Date + 3 Days	25/09/2020
OCCUPATIONAL TRAINING SOLUTIONS LTD	18/04/2018	4590CRCORR	-354.00	23/05/2018	Invoice Date + 3 Days	28/09/2020
OCCUPATIONAL TRAINING SOLUTIONS LTD	18/04/2018	4590DRCORR	354.00	23/06/2019	PO Receipt Line	28/09/2020
CDW LTD	20/03/2020	PSINV02717092	1,243.38	26/09/2020	Invoice Received Date	29/09/2020
CDW LTD	09/04/2020	PSINV02734999	494.10	26/09/2020	Invoice Received Date	29/09/2020

UK EVENT MEDICAL SERVICES LTD	06/08/2020	INV2435	923.08	25/09/2020	Invoice Received Date	29/09/2020
BARKER CARE LTD	03/09/2020	28514	172,500.00	03/10/2020	Invoice Received Date	06/10/2020
CEDAR CARE HOMES LTD	03/09/2020	54398	108,428.57	04/10/2020	NON PO Dispute Resolved Date	06/10/2020
BEHAVIOUR CHANGE TRAINING	18/08/2020	INV0143	4,824.00	18/09/2020	Invoice Received Date	08/10/2020
NORTH SOMERSET PARENT CARERS WORKING TOGETHER	25/08/2020	200825	10,000.00	25/09/2020	Invoice Received Date	08/10/2020
ONE CARE CONSULTING & SERVICES LTD	17/06/2020	37	5,344.80	22/07/2020	Invoice Received Date	20/10/2020
VALUATION OFFICE AGENCY	28/08/2020	25000032022020	661.98	27/09/2020	Invoice Received Date	20/10/2020
INSIGHT DIRECT (UK) LTD	17/09/2020	4985596	48,542.40	22/10/2020	Invoice Received Date	27/10/2020
SIRONA CARE & HEALTH CIC	15/09/2020	0000077792	163,639.34	18/10/2020	Invoice Received Date	27/10/2020
SIRONA CARE & HEALTH CIC	15/09/2020	0000077793	5,500.00	18/10/2020	Invoice Received Date	27/10/2020
SIRONA CARE & HEALTH CIC	25/09/2020	0000077840	453,416.67	25/10/2020	Invoice Received Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	11/03/2019	7361035015010319	15.72	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	09/05/2019	7361035015010519	15.71	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	10/06/2019	7361035015010619	17.90	09/08/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	10/07/2018	7361035015010718	16.00	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	10/07/2019	7361035015010719	17.81	21/08/2019	Invoice Received Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	11/09/2018	7361035015010918	15.84	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	09/11/2018	7361035015011118	15.84	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	17/07/2018	7378291010020718A	94.45	04/07/2019	Invoice Received Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	13/08/2020	7389060010010820B	6,560.61	20/09/2020	Invoice Received Date	27/10/2020
VIRGIN MEDIA BUSINESS LTD	31/12/2018	7438779010011218	25.18	17/07/2019	NON PO Dispute Resolved Date	27/10/2020
NILAARI AGENCY	23/09/2020	2285	50,000.00	29/10/2020	NON PO Dispute Resolved Date	30/10/2020
ONE CARE CONSULTING & SERVICES LTD	25/08/2020	52	1,201.50	29/10/2020	NON PO Dispute Resolved Date	30/10/2020
EVERYTHING EVERYWHERE LTD	22/09/2020	1800233139	10,676.27	28/10/2020	Invoice Received Date	05/11/2020
EVERYTHING EVERYWHERE LTD	22/09/2020	1800233264	1,362.06	28/10/2020	Invoice Received Date	05/11/2020
BARKER CARE LTD	01/10/2020	28756	178,250.00	31/10/2020	Invoice Received Date	05/11/2020
BANNER GROUP LTD	04/02/2019	3307313DRCORR	18.05	17/05/2019	Invoice Received Date	05/11/2020
SOLO SUPPORT SERVICES LTD	01/10/2020	HG61020	36,378.15	30/10/2020	Invoice Received Date	05/11/2020
NEWCROSS HEALTHCARE SOLUTIONS LTD	07/10/2020	589672	2,182.71	07/11/2020	Invoice Received Date	10/11/2020
V CARS LTD	11/10/2020	15C1110M4852020	21,702.17	12/11/2020	Invoice Received Date	13/11/2020
ORION HEALTH LTD	10/10/2020	IN204046	52,179.60	13/11/2020	Invoice Received Date	17/11/2020
VENN GROUP LTD	14/10/2020	3698606	1,314.46	14/11/2020	Invoice Received Date	19/11/2020
VENN GROUP LTD	14/10/2020	3698607	578.36	14/11/2020	Invoice Received Date	19/11/2020
HEALTHCARE HOMES SPRING LTD	30/09/2020	TR0000947	3,419.57	06/11/2020	Invoice Received Date	19/11/2020
HEALTHCARE HOMES SPRING LTD	30/09/2020	TR0000948	3,419.57	06/11/2020	Invoice Received Date	19/11/2020
HEALTHCARE HOMES SPRING LTD	31/03/2020	TR0000967	1,104.00	11/11/2020	Invoice Received Date	27/11/2020
HEALTHCARE HOMES SPRING LTD	30/04/2020	TR0000969	4,140.00	11/11/2020	Invoice Received Date	27/11/2020
HEALTHCARE HOMES SPRING LTD	31/05/2020	TR0000971	4,278.00	11/11/2020	Invoice Received Date	27/11/2020
HEALTHCARE HOMES SPRING LTD	30/06/2020	TR0000973	4,372.80	11/11/2020	Invoice Received Date	27/11/2020
HEALTHCARE HOMES SPRING LTD	31/07/2020	TR0000976	5,721.36	11/11/2020	Invoice Received Date	27/11/2020
HEALTHCARE HOMES SPRING LTD	31/08/2020	TR0000978	738.24	11/11/2020	Invoice Received Date	27/11/2020
BPP PROFESSIONAL EDUCATION	18/03/2020	SIYAP2009042	105.00	02/12/2020	Invoice Received Date	08/12/2020
CURO PLACES LTD	21/10/2020	2593	2,010.30	21/11/2020	Invoice Received Date	08/12/2020
EDEN & PARTNERS LTD	14/10/2020	INV0408	600.00	14/11/2020	Invoice Received Date	08/12/2020
INTERIM PARTNERS LTD	03/11/2020	SI00012799	12,919.50	03/12/2020	Invoice Received Date	08/12/2020
MARIE CURIE	31/10/2020	779116251	11,054.25	04/12/2020	Invoice Received Date	08/12/2020
ONE CARE (BNSSG) LTD	27/10/2020	00355	1,992.00	26/11/2020	Invoice Received Date	08/12/2020
UNIVERSITY OF THE WEST OF ENGLAND	23/10/2020	11485107	378.00	22/11/2020	Invoice Received Date	08/12/2020
PRESTIGE NURSING LTD	03/11/2020	1814500	1,235.25	09/12/2020	Invoice Received Date	10/12/2020
CORINIUM CARE LTD	31/10/2020	53251	10,040.30	06/12/2020	Invoice Received Date	15/12/2020
NEWCROSS HEALTHCARE SOLUTIONS LTD	14/10/2020	591275	342.06	16/12/2020	NON PO Dispute Resolved Date	17/12/2020
UNIVERSITY OF GLASGOW	19/11/2020	130054770	6,110.59	19/12/2020	Invoice Received Date	22/12/2020
COMMUNITY HEALTH PARTNERSHIPS LTD	31/10/2020	0060174179	18,057.33	02/12/2020	Invoice Received Date	24/12/2020
COMMUNITY HEALTH PARTNERSHIPS LTD	31/10/2020	0060174452	1,435.96	02/12/2020	Invoice Received Date	24/12/2020
COMMUNITY HEALTH PARTNERSHIPS LTD	31/10/2020	0060174453	1,067.15	02/12/2020	Invoice Received Date	24/12/2020
COMMUNITY HEALTH PARTNERSHIPS LTD	31/10/2020	0060174454	5,491.50	02/12/2020	Invoice Received Date	24/12/2020
BARCHESTER HEALTHCARE HOMES LTD	11/11/2020	BAV04200620	1,992.99	17/12/2020	Invoice Received Date	25/12/2020
EVERYTHING EVERYWHERE LTD	20/11/2020	1800237483	15,150.89	28/12/2020	Invoice Received Date	31/12/2020
NORTH SOMERSET COUNCIL	30/09/2020	800323852	563.07	01/01/2021	Invoice Received Date	12/01/2021
ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	13/11/2020	INV0179890	2125.00	13/12/2020	Invoice Received Date	12/01/2021
XYTAL HEALTH MANAGEMENT LTD	09/11/2020	12637	1711.20	10/12/2020	Invoice Received Date	12/01/2021
BIRMINGHAM CITY COUNCIL	28/11/2020	9002980037	1197.20	03/01/2021	Invoice Received Date	15/01/2021
BRISTOL CITY COUNCIL	05/11/2020	8008292793	553147.75	11/12/2020	Invoice Received Date	15/01/2021
RICHMOND FELLOWSHIP	01/12/2020	CUSTINV00119576	31666.66	14/01/2021	Invoice Received Date	15/01/2021
HOME CARE4U LTD	23/11/2020	P92021BR28767	5752.92	23/12/2020	Invoice Received Date	19/01/2021
NORTH SOMERSET COUNCIL	01/07/2020	800316676	18782.15	01/01/2021	Invoice Received Date	19/01/2021
WELLSPRING SETTLEMENT	30/11/2020	INV2877	6688.00	16/01/2021	Invoice Received Date	19/01/2021
COMMUNITY HEALTH PARTNERSHIPS LTD	24/11/2020	0060176678	143.75	24/12/2020	Invoice Received Date	21/01/2021
ELYSIUM HEALTHCARE LTD	01/12/2020	HLH00856	36331.07	20/01/2021	NON PO Dispute Resolved Date	21/01/2021
GET U BETTER LTD	23/11/2020	GB201102	122400.00	31/12/2020	Invoice Received Date	21/01/2021

GP CARE UK LTD	30/11/2020	19944	58578.59	10/01/2021	Invoice Received Date	21/01/2021
GP CARE UK LTD	30/11/2020	19945	77500.00	10/01/2021	Invoice Received Date	21/01/2021
HEALTHCARE MANAGEMENT SOLUTIONS	13/10/2020	HMSADJ7531	497.64	14/01/2021	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	16/11/2020	H371895	3466.65	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	19/11/2020	H375332	2532.20	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378532	382.41	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378534	454.31	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378535	403.24	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378540	1695.04	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378542	1841.12	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	24/11/2020	H378543	816.96	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	26/11/2020	H380851	766.92	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	26/11/2020	H380856	3734.12	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	26/11/2020	H380950	460.74	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	26/11/2020	H380952	30283.40	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H382566	3658.95	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H382592	5380.04	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H382929	729.54	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H383105	3478.21	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H383109	4093.18	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	27/11/2020	H383234	3527.16	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	29/11/2020	H383818	3802.60	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	29/11/2020	H383835	904.35	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	30/11/2020	H384398	9446.87	15/01/2021	NON PO Dispute Resolved Date	21/01/2021
NHS PROPERTY SERVICES LTD	30/11/2020	H384622	5513.51	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	04/12/2020	H388187	6991.44	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	04/12/2020	H388199	6244.57	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	09/12/2020	H390100	2393.79	15/12/2020	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	15/12/2020	H392015	1251.79	15/01/2021	Invoice Received Date	21/01/2021
NHS PROPERTY SERVICES LTD	15/12/2020	H392016	15.03	15/01/2021	Invoice Received Date	21/01/2021
PRIMARY EYE CARE (AVON) LTD	07/12/2020	270483	108.50	16/01/2021	Invoice Received Date	21/01/2021
SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2020	3804525808	1807.98	16/01/2021	Invoice Received Date	21/01/2021
SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2020	3804525811	2924.82	16/01/2021	Invoice Received Date	21/01/2021
WELLSPRING SETTLEMENT	15/12/2020	INV2879	15000.00	16/01/2021	Invoice Received Date	21/01/2021
PHOTOSYMBOLS LTD	30/11/2020	PS4610	180.00	17/01/2021	Invoice Received Date	26/01/2021
EGTON MEDICAL INFORMATION SYSTEMS LTD	30/11/2020	EMSINV062993	6468.00	31/12/2020	Invoice Received Date	29/01/2021
ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	15/12/2020	INV0180160	250.00	14/01/2021	Invoice Received Date	29/01/2021
ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	15/12/2020	INV0180173	2500.00	14/01/2021	Invoice Received Date	29/01/2021
WILMINGTON SHARED SERVICES LTD	21/12/2020	SIN275387	7260.00	20/01/2021	Invoice Received Date	29/01/2021
CHILDRENS HOSPICE SOUTH WEST	10/12/2020	0451	81133.10	09/01/2021	Invoice Received Date	02/02/2021
MARIE CURIE	30/11/2020	784116251	12224.70	02/01/2021	Invoice Received Date	02/02/2021
CIPHER MEDICAL CONSULTANCY LTD	02/12/2020	SI2198	795.00	02/01/2021	Invoice Received Date	04/02/2021
E-ZEC MEDICAL TRANSPORT SERVICES LTD	22/12/2020	117081	587.04	28/01/2021	Invoice Received Date	04/02/2021
STAR CARE	23/11/2020	13801	920.47	26/12/2020	Invoice Received Date	04/02/2021
STAR CARE	30/11/2020	13802	920.47	07/01/2021	Invoice Received Date	04/02/2021
STAR CARE	07/12/2020	13803	920.47	14/01/2021	Invoice Received Date	04/02/2021
STAR CARE	14/12/2020	13804	920.47	21/01/2021	Invoice Received Date	04/02/2021
STAR CARE	21/12/2020	13805	920.47	03/02/2021	Invoice Received Date	04/02/2021
STAR CARE	21/12/2020	13806	192.28	03/02/2021	Invoice Received Date	04/02/2021
VALUATION OFFICE AGENCY	08/12/2020	25000055882020	953.66	07/01/2021	Invoice Received Date	04/02/2021
BANNER GROUP LTD	10/12/2020	6289419	1679.53	23/01/2021	Invoice Received Date	09/02/2021
E-ZEC MEDICAL TRANSPORT SERVICES LTD	25/12/2020	117089	1802.66	28/01/2021	Invoice Received Date	09/02/2021
E-ZEC MEDICAL TRANSPORT SERVICES LTD	25/12/2020	117090	15089.50	28/01/2021	Invoice Received Date	09/02/2021
KCOM GROUP PLC	01/01/2021	NNS000022310	39312.80	03/02/2021	Invoice Received Date	09/02/2021
PRIME ENDOSCOPY BRISTOL	31/12/2020	PEBIN0000237	270472.25	05/02/2021	Invoice Received Date	09/02/2021
SOUTH GLOUCESTERSHIRE COUNCIL	04/01/2021	3804547093	1938.88	07/02/2021	Invoice Received Date	09/02/2021
BRIDGE FOUNDATION(THE)	07/01/2021	20646	3060.00	06/02/2021	Invoice Received Date	11/02/2021
INDEPENDENT PEOPLE HOMECARE SERVICES	04/01/2021	141610017	3985.71	07/02/2021	Invoice Received Date	11/02/2021
NHS PROPERTY SERVICES LTD	08/01/2021	H402011	3528.34	15/01/2021	Invoice Received Date	11/02/2021
NHS PROPERTY SERVICES LTD	08/01/2021	H402013	3838.19	15/01/2021	Invoice Received Date	11/02/2021
NHS PROPERTY SERVICES LTD	08/01/2021	H402018	261.52	15/01/2021	Invoice Received Date	11/02/2021
NHS PROPERTY SERVICES LTD	08/01/2021	H402031	100237.17	15/01/2021	Invoice Received Date	11/02/2021
NILAARI AGENCY	29/12/2020	2297	200.00	28/01/2021	Invoice Received Date	11/02/2021
OPTUM HEALTH SOLUTIONS (UK) LTD	06/10/2020	0001168120	312891.30	23/01/2021	NON PO Dispute Resolved Date	11/02/2021
ROYAL MAIL GROUP LTD	05/10/2020	9061653763	150.00	07/02/2021	Invoice Received Date	11/02/2021
SIRONA CARE & HEALTH CIC	23/12/2020	0000078600	5500.00	03/02/2021	Invoice Received Date	11/02/2021
SIRONA CARE & HEALTH CIC	23/12/2020	0000078601	83333.33	03/02/2021	Invoice Received Date	11/02/2021
SIRONA CARE & HEALTH CIC	23/12/2020	0000078602	131683.00	03/02/2021	Invoice Received Date	11/02/2021
SIRONA CARE & HEALTH CIC	24/12/2020	0000078603	162750.00	05/02/2021	Invoice Received Date	11/02/2021
CDS UK (CLINIC FOR DISSOCIATIVE STUDIES)	31/12/2020	102530	3834.00	03/02/2021	Invoice Received Date	15/02/2021
EJ HEALTH LTD	14/12/2020	MP141220	2475.00	13/01/2021	Invoice Received Date	15/02/2021

EVERYTHING EVERYWHERE LTD	22/12/2020	1800239523	31992.86	22/01/2021	Invoice Received Date	15/02/2021
FOUR SEASONS HEALTH CARE LTD	23/12/2020	210COVNOV21	4441.56	04/02/2021	NON PO Dispute Resolved Date	15/02/2021
FOUR SEASONS HEALTH CARE LTD	11/11/2020	210SEPOCTCV	3356.00	04/02/2021	NON PO Dispute Resolved Date	15/02/2021
HEALTHCARE AT HOME LTD	25/11/2020	INUK000131432	68.00	06/01/2021	Invoice Received Date	15/02/2021
PRIORY GROUP LTD	15/12/2020	B800000493	18464.57	22/01/2021	Invoice Received Date	15/02/2021
SOUTH GLOUCESTERSHIRE COUNCIL	26/10/2020	3804493176	56503.25	06/01/2021	Invoice Received Date	15/02/2021
ARCHUS LTD	31/12/2020	0000002155	1800.00	07/02/2021	Invoice Received Date	18/02/2021
ARCHUS LTD	31/12/2020	0000002156	3360.00	07/02/2021	Invoice Received Date	18/02/2021
AVON HEALTH EDUCATION LTD	20/11/2020	INV004	8514.42	09/01/2021	Invoice Received Date	18/02/2021
LANGFORD PARK LTD	15/12/2020	INV5024	4370.30	23/01/2021	Invoice Received Date	18/02/2021
LANGFORD PARK LTD	29/12/2020	INV5025	4370.30	07/02/2021	Invoice Received Date	18/02/2021
OVIVA UK LTD	11/01/2021	INV1418	113800.00	10/02/2021	Invoice Received Date	18/02/2021
BRISTOL AMBULANCE EMS	22/01/2021	191673	547.00	21/02/2021	Invoice Received Date	23/02/2021
CARE 1ST LTD T/A CARE 1ST HOMCARE	31/12/2020	30213	1986.00	20/02/2021	Invoice Received Date	23/02/2021
MAPLES COMMUNITY CARE LTD	07/01/2021	13270	600.00	06/02/2021	Invoice Received Date	23/02/2021
NETWORK HEALTHCARE PROFESSIONAL LTD	01/01/2021	294V135167	36436.25	06/02/2021	Invoice Received Date	23/02/2021
NETWORK HEALTHCARE PROFESSIONAL LTD	01/01/2021	294V135170	54063.36	06/02/2021	Invoice Received Date	23/02/2021
AIRSONETT UK LTD	11/01/2021	14417	626.40	10/02/2021	Invoice Received Date	26/02/2021
AIRSONETT UK LTD	11/01/2021	14420	626.40	10/02/2021	Invoice Received Date	26/02/2021
AIRSONETT UK LTD	11/01/2021	14425	626.40	10/02/2021	Invoice Received Date	26/02/2021
KCOM GROUP PLC	19/01/2021	NNS000022389	97.47	24/02/2021	Invoice Received Date	26/02/2021
KCOM GROUP PLC	20/01/2021	NNS000022390	97.47	25/02/2021	Invoice Received Date	26/02/2021
OCEAN COMMUNITY SERVICES LTD	30/11/2020	11159	3647.98	02/02/2021	NON PO Dispute Resolved Date	26/02/2021
PREPAID FINANCIAL SERVICES	31/12/2020	20775	59.99	12/02/2021	Invoice Received Date	26/02/2021
GP CARE UK LTD	30/11/2020	19953	1570.07	14/01/2021	Invoice Received Date	04/03/2021
NATALIE DOW LTD	03/02/2021	NDL502	2160.00	05/03/2021	Invoice Received Date	09/03/2021
BRISTOL CITY COUNCIL	22/01/2021	800845674X	214863.00	27/02/2021	Invoice Received Date	11/03/2021
ST MUNGOS	22/12/2020	SLIN10007779	49500.00	07/03/2021	Invoice Received Date	11/03/2021
ST MUNGOS	25/01/2021	SLIN10007925	110952.00	07/03/2021	Invoice Received Date	11/03/2021
ST MUNGOS	05/02/2021	SLIN10007926	273250.00	07/03/2021	Invoice Received Date	11/03/2021
CYGNET HEALTH CARE LTD	08/02/2021	HDO0170976	8209.55	12/03/2021	Invoice Received Date	15/03/2021
MILESTONES TRUST	29/01/2021	SI030149	671.77	28/02/2021	Invoice Received Date	15/03/2021
MILESTONES TRUST	04/02/2021	SI030151	2197.31	06/03/2021	Invoice Received Date	15/03/2021
SOUTH GLOUCESTERSHIRE COUNCIL	03/02/2021	3804575696	10629.56	14/03/2021	Invoice Received Date	15/03/2021
WHITEHALL PRINTING CO (AVON) LTD	31/08/2020	75963	592.80	12/03/2021	Invoice Received Date	15/03/2021
SHIELD FACILITIES MANAGEMENT LTD	01/02/2021	3768	240.00	11/03/2021	Invoice Received Date	18/03/2021
STUDIO HIVE LTD	13/01/2021	480	48000.00	10/02/2021	Invoice Received Date	18/03/2021
BRISTOL STREAMLINE BLACK&WHITE TAXIS	07/02/2021	15C0702M4852021	21241.57	22/03/2021	Invoice Received Date	23/03/2021
BRISTOL STREAMLINE BLACK&WHITE TAXIS	31/01/2021	15C3101M4852021	21509.36	21/03/2021	Invoice Received Date	23/03/2021
IN FAITH CARE LTD TA MY HOMECARE	15/02/2021	01CCG0221	253.00	20/03/2021	Invoice Received Date	23/03/2021
KING'S FUND	19/02/2021	SIN014398	186.00	21/03/2021	Invoice Received Date	23/03/2021
SHIELD FACILITIES MANAGEMENT LTD	01/02/2021	3767	2160.00	11/03/2021	Invoice Received Date	23/03/2021
SOUTH GLOUCESTERSHIRE COUNCIL	01/02/2021	3804572903	20000.00	10/03/2021	Invoice Received Date	23/03/2021
VEEZU LTD T/A DRAGON TAXIS NEWPORT	31/10/2020	41741	172.92	21/03/2021	Invoice Received Date	23/03/2021
VEEZU LTD T/A DRAGON TAXIS NEWPORT	31/10/2020	41742	55.80	21/03/2021	Invoice Received Date	23/03/2021
VEEZU LTD T/A DRAGON TAXIS NEWPORT	30/11/2020	43297	164.16	21/03/2021	Invoice Received Date	23/03/2021
VEEZU LTD T/A DRAGON TAXIS NEWPORT	31/12/2020	44603	145.08	21/03/2021	Invoice Received Date	23/03/2021
VEEZU LTD T/A DRAGON TAXIS NEWPORT	31/01/2021	45834	111.60	21/03/2021	Invoice Received Date	23/03/2021
BRISTOL CITY COUNCIL	13/01/2021	8008449524	34480.00	20/02/2021	Invoice Received Date	26/03/2021
BRISTOL STREAMLINE BLACK&WHITE TAXIS	24/01/2021	15C2401M4852021	20904.98	11/03/2021	Invoice Received Date	26/03/2021
GROUP ANALYTIC NETWORK(WEST)	09/02/2021	144JANUARY2021	2585.00	12/03/2021	Invoice Received Date	26/03/2021
HARBOUR (THE)	29/01/2021	INV0071	1100.00	08/03/2021	Invoice Received Date	26/03/2021
KING'S FUND	18/02/2021	SIN014397	138.00	21/03/2021	Invoice Received Date	26/03/2021
UNIVERSITY OF BRISTOL	06/01/2021	7863119840921TBNS531V	1220.00	24/02/2021	NON PO Dispute Resolved Date	26/03/2021
KPW NEWKEY LTD	31/01/2021	8987	7144.00	06/03/2021	Invoice Received Date	08/04/2021
PARK COMMUNITY CENTRE LTD	10/03/2020	12035	155.00	31/03/2021	Invoice Received Date	08/04/2021
SOUTH GLOUCESTERSHIRE COUNCIL	24/02/2021	3804594949	63937.21	31/03/2021	Invoice Received Date	08/04/2021
COMMUNITY HEALTH & EYECARE LTD	08/03/2021	1001310	155.62	07/04/2021	Invoice Received Date	09/04/2021
NORTH SOMERSET COUNCIL	15/07/2020	800317817	25000.00	08/04/2021	Invoice Received Date	09/04/2021
NORTH SOMERSET COUNCIL	26/08/2020	800320927	48857.00	08/04/2021	Invoice Received Date	09/04/2021
CARE 1ST LTD T/A CARE 1ST HOMCARE	31/01/2021	30579	2860.14	21/03/2021	Invoice Received Date	13/04/2021
NORTH SOMERSET COUNCIL	02/12/2020	800328529	13333.00	11/04/2021	NON PO Dispute Resolved Date	13/04/2021
ARCHUS LTD	26/02/2021	0000002345	4682.40	06/04/2021	Invoice Received Date	20/04/2021
CARE & SUPPORT WEST LTD	03/02/2021	CSW2020228	5000.00	07/04/2021	Invoice Received Date	20/04/2021
ONE CARE (BNSSG) LTD	09/03/2021	00373	154.50	09/04/2021	Invoice Received Date	20/04/2021
SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	02/02/2021	SU119582	13424.00	10/03/2021	Invoice Received Date	20/04/2021
SIRONA CARE & HEALTH CIC	16/03/2021	0000079352	1500.54	16/04/2021	Invoice Received Date	20/04/2021
UNIVERSITY OF THE WEST OF ENGLAND	26/02/2021	SN4096431	1600.00	10/04/2021	NON PO Dispute Resolved Date	20/04/2021
WESTON HOSPICECARE LTD	25/02/2021	492	946.00	28/03/2021	Invoice Received Date	20/04/2021
HAYS SPECIALIST RECRUITMENT LTD	11/02/2021	1011116085	423.90	04/04/2021	Invoice Received Date	22/04/2021
PRIME LIFE LTD	26/02/2021	945860	1128.86	18/04/2021	NON PO Dispute Resolved Date	22/04/2021

APIRA LTD	26/02/2021	NHSBOSW001	19980.00	24/04/2021	Invoice Received Date	27/04/2021
BRISDOC HEALTHCARE SERVICES LTD	22/03/2021	00852021	2312.00	23/04/2021	Invoice Received Date	27/04/2021
CDS UK (CLINIC FOR DISSOCIATIVE STUDIES)	31/01/2021	102568	3834.00	06/03/2021	Invoice Received Date	27/04/2021
KING'S FUND	11/03/2021	SIN014649	480.00	16/04/2021	Invoice Received Date	27/04/2021
ONE CARE CONSULTING & SERVICES LTD	09/03/2021	80	7680.00	08/04/2021	Invoice Received Date	27/04/2021
SOUTH GLOUCESTERSHIRE COUNCIL	19/03/2021	3804617127	480000.00	24/04/2021	Invoice Received Date	27/04/2021
UNIVERSITY OF BRISTOL	08/03/2021	7975119840921TBNSS31V	1220.00	21/04/2021	NON PO Dispute Resolved Date	27/04/2021
NHS PROPERTY SERVICES LTD	11/11/2020	H368385	2871.30	15/12/2020	Invoice Received Date	29/04/2021
BRISTOL CITY COUNCIL	15/03/2021	8008590105	1236861.00	23/04/2021	Invoice Received Date	30/04/2021
BRISTOL CITY COUNCIL	24/03/2021	8008602295	116000.00	29/04/2021	Invoice Received Date	30/04/2021
HEALTH & CARE INNOVATIONS LLP	29/01/2021	INV0273	18660.00	21/03/2021	Invoice Received Date	30/04/2021
PEOPLEDOTCOM LTD	05/03/2021	INV0005	14841.00	20/04/2021	Invoice Received Date	30/04/2021
SOUTH GLOUCESTERSHIRE COUNCIL	26/03/2021	3804621647	4961.00	29/04/2021	Invoice Received Date	30/04/2021
UNIVERSITY OF STRATHCLYDE	02/03/2021	8235919	5140.87	04/04/2021	Invoice Received Date	30/04/2021
WELLSPRING SETTLEMENT	31/01/2021	INV2920	6864.00	05/03/2021	Invoice Received Date	30/04/2021
ALINA HOMECARE LTD	25/03/2021	170800	1071.29	28/04/2021	Invoice Received Date	05/05/2021
YEATES REMOVALS & STORAGE	07/09/2020	284138X	292.10	03/05/2021	Invoice Received Date	05/05/2021
YEATES REMOVALS & STORAGE	03/12/2020	285592X	224.64	03/05/2021	Invoice Received Date	05/05/2021
YEATES REMOVALS & STORAGE	01/04/2021	287279	786.24	01/05/2021	Invoice Received Date	05/05/2021
BRISTOL STREAMLINE BLACK&WHITE TAXIS	04/04/2021	15C0404M4852021	22923.67	06/05/2021	Invoice Received Date	07/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008330	5314.29	06/05/2021	Invoice Received Date	07/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008331	5314.29	06/05/2021	Invoice Received Date	07/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008332	5314.29	06/05/2021	Invoice Received Date	07/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008333	5314.29	06/05/2021	Invoice Received Date	07/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008334	5314.29	06/05/2021	Invoice Received Date	07/05/2021
ONE CARE (BNSSG) LTD	06/04/2021	00380	1419942.00	06/05/2021	Invoice Received Date	07/05/2021
PINNACLE SYSTEMS MANAGEMENT LTD	15/01/2021	INV14313	2162.16	21/04/2021	Invoice Received Date	07/05/2021
PINNACLE SYSTEMS MANAGEMENT LTD	17/03/2021	INV14426	5745.17	21/04/2021	Invoice Received Date	07/05/2021
UNIVERSITY OF GLOUCESTERSHIRE	24/03/2021	40100331	1440.00	28/04/2021	Invoice Received Date	07/05/2021
WILTSHIRE HEALTH & CARE LLP	01/04/2021	20003638	11005.00	01/05/2021	Invoice Received Date	07/05/2021
BEVAN BRITTAN LLP	26/02/2021	10123055	537.60	01/05/2021	NON PO Dispute Resolved Date	11/05/2021
TMI SYSTEMS LTD	19/02/2021	210207	21600.00	22/03/2021	Invoice Received Date	11/05/2021
FOUR SEASONS HEALTH CARE LTD	31/03/2021	BMD06737	4029.96	08/05/2021	Invoice Received Date	14/05/2021
FREEWAYS TRUST LTD	22/03/2021	SLINV00054627	5736.32	06/05/2021	Invoice Received Date	14/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008339	4731.66	06/05/2021	Invoice Received Date	14/05/2021
HEALTHCARE HOMES (LSC) LTD	31/03/2021	AV00008340	4731.66	06/05/2021	Invoice Received Date	14/05/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	07/04/2021	636936	950.82	08/05/2021	Invoice Received Date	14/05/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	07/04/2021	636993	1046.51	08/05/2021	Invoice Received Date	14/05/2021
RIGHT AT HOME	06/04/2021	38247	4280.50	08/05/2021	Invoice Received Date	14/05/2021
RIGHT AT HOME	06/04/2021	38248	1405.26	08/05/2021	Invoice Received Date	14/05/2021
SOUTH GLOUCESTERSHIRE COUNCIL	30/03/2021	3804633790	4051.32	06/05/2021	Invoice Received Date	14/05/2021
WILLOWBANK CARE LTD	05/04/2021	WIL070GF	18023.60	06/05/2021	Invoice Received Date	14/05/2021
YOUR SAY	08/04/2021	8567	84.00	08/05/2021	Invoice Received Date	14/05/2021
UNIVERSITY OF EXETER	17/02/2021	116236	11961.68	20/03/2021	Invoice Received Date	20/05/2021
DROITWICH KNEE CLINIC LTD	27/07/2020	90920	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	12/08/2020	91076	525.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	12/08/2020	91077	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	12/08/2020	91078	525.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	12/08/2020	91079	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	12/08/2020	91080	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	19/08/2020	91096	525.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	30/09/2020	91265	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	07/01/2021	91582	525.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	23/12/2020	91606	325.00	19/02/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	22/01/2021	91625	425.00	22/04/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	27/01/2021	91661	325.00	22/04/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	01/02/2021	91671	325.00	22/04/2021	Invoice Received Date	25/05/2021
DROITWICH KNEE CLINIC LTD	15/03/2021	91828	325.00	22/04/2021	Invoice Received Date	25/05/2021
LMC UK SERVICES LTD	23/04/2021	INV012	10354.24	23/05/2021	Invoice Received Date	25/05/2021
THORNBURY NURSING SERVICES	13/01/2021	5277930	4269.79	01/05/2021	Invoice Received Date	25/05/2021
BRISTOL STREAMLINE BLACK&WHITE TAXIS	18/04/2021	15C1804M4852021	22755.56	23/05/2021	Invoice Received Date	28/05/2021
ECONSULT HEALTH LTD	09/03/2021	INV0717	150818.33	08/04/2021	Invoice Received Date	28/05/2021
MISSING LINK HOUSING	01/04/2021	IRIS212201	21500.00	26/05/2021	Invoice Received Date	28/05/2021
SILVA CARE	25/03/2021	27808	37116.22	01/05/2021	Invoice Received Date	28/05/2021
THORNBURY NURSING SERVICES	31/03/2021	5356100	7274.39	21/05/2021	Invoice Received Date	28/05/2021
THORNBURY NURSING SERVICES	07/04/2021	5360098	11596.86	21/05/2021	Invoice Received Date	28/05/2021
THORNBURY NURSING SERVICES	14/04/2021	5368102	15664.13	21/05/2021	Invoice Received Date	28/05/2021
BS3 COMMUNITY DEVELOPMENT	26/04/2021	779637	2010.30	26/05/2021	Invoice Received Date	02/06/2021
CONNEXUS PCN	31/03/2021	CPCN001	9430.91	30/04/2021	Invoice Received Date	02/06/2021
BRISDOC HEALTHCARE SERVICES LTD	04/05/2021	00042022	423255.91	03/06/2021	Invoice Received Date	04/06/2021
BRISDOC HEALTHCARE SERVICES LTD	04/05/2021	00052022	804616.59	03/06/2021	Invoice Received Date	04/06/2021

BRISTOL CITY COUNCIL	29/03/2021	8008607256	554998.00	06/05/2021	Invoice Received Date	04/06/2021
ECONSULT HEALTH LTD	09/03/2021	INV0718	76621.46	08/04/2021	Invoice Received Date	04/06/2021
BRISTOL CITY COUNCIL	23/04/2021	8008695330	106276.84	30/05/2021	Invoice Received Date	08/06/2021
GROVE CARE LTD	23/04/2021	20210423GPOTH	170.43	06/06/2021	NON PO Dispute Resolved Date	08/06/2021
PRIMARY CARE COMMISSIONING CIC	06/05/2021	0000009508	2808.00	05/06/2021	Invoice Received Date	08/06/2021
SIRONA CARE & HEALTH CIC	31/03/2021	000080148	1850.58	27/05/2021	Invoice Received Date	08/06/2021
TOTAL MERCHANDISE LTD	12/04/2021	294825	252.25	19/05/2021	Invoice Received Date	08/06/2021
TOTAL MERCHANDISE LTD	19/04/2021	295080	252.25	20/05/2021	Invoice Received Date	08/06/2021
DR JR THALLON	25/01/2021	JRT1	7000.00	24/04/2021	Invoice Received Date	10/06/2021
DR JR THALLON	08/03/2021	JRT2	900.00	24/04/2021	Invoice Received Date	10/06/2021
PRESCQPP CIC	16/04/2021	PQ1037M485	24537.60	16/05/2021	Invoice Received Date	15/06/2021
BT PLC	09/05/2021	GB22397191M020	5385.60	12/06/2021	Invoice Received Date	22/06/2021
CITY OF BRISTOL COLLEGE	05/05/2021	00112471	360.00	05/06/2021	Invoice Received Date	22/06/2021
SOUTHERN HEALTH & SOCIAL CARE TRUST	31/03/2021	C0248707	632.81	01/05/2021	Invoice Received Date	22/06/2021
FOUR SEASONS HEALTH CARE LTD	24/05/2021	210COVID0321	2490.00	23/06/2021	Invoice Received Date	25/06/2021
HANDSALE LTD	31/12/2020	155338A	3419.19	25/03/2021	Invoice Received Date	25/06/2021
QUALITAS CONSORTIUM UK LTD	25/05/2021	INV0247	3000.00	24/06/2021	Invoice Received Date	25/06/2021
THORNBURY NURSING SERVICES	05/05/2021	5386638	9227.86	19/06/2021	Invoice Received Date	25/06/2021
THORNBURY NURSING SERVICES	19/05/2021	5399851	7953.08	19/06/2021	Invoice Received Date	25/06/2021
T MEDIA LTD	30/04/2021	TML0456	2040.00	08/07/2021	Invoice Received Date	13/07/2021
UNIVERSITY OF BRITISH COLUMBIA	08/03/2021	GR006755MAR21	400.00	19/04/2021	Invoice Received Date	21/07/2021
CHIME SOCIAL ENTERPRISE	10/04/2021	INV005573	743.58	15/05/2021	Invoice Received Date	22/07/2021
PUBLIC HEALTH ENGLAND	16/06/2021	6500565	115767.67	17/07/2021	Invoice Received Date	22/07/2021
THORNBURY NURSING SERVICES	09/06/2021	5420348	12731.90	09/07/2021	Invoice Received Date	22/07/2021
V CARS LTD	06/06/2021	51429	20.52	10/07/2021	Invoice Received Date	22/07/2021
BRISTOL AMBULANCE EMS	17/05/2021	193294	2700.00	23/07/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	01/05/2021	COP01520	12470.99	14/07/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	28/02/2021	DAV04068	7703.08	23/06/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	29/04/2021	DAV04256	7978.19	23/06/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	30/04/2021	DAV04257	13798.80	23/06/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	12/05/2021	DAV2000000400	470.40	01/07/2021	Invoice Received Date	27/07/2021
ELYSIUM HEALTHCARE LTD	17/05/2021	FDN00107	9249.96	24/06/2021	NON PO Dispute Resolved Date	27/07/2021
ELYSIUM HEALTHCARE LTD	12/05/2021	STN02363	1443.75	11/06/2021	Invoice Received Date	27/07/2021
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	27/04/2021	56235921	960.00	01/07/2021	Invoice Received Date	27/07/2021
HERNE BAY INTEGRATED CARE LTD	19/06/2021	HBICC459	74.02	19/07/2021	Invoice Received Date	27/07/2021
WESTERN CONSULTANCY SERVICES LTD	17/02/2021	4913	228.80	05/06/2021	NON PO Dispute Resolved Date	27/07/2021
ACCURX LTD	01/04/2021	PLUS00065	25319.84	15/07/2021	Invoice Received Date	30/07/2021
ACCURX LTD	04/05/2021	PLUS00257	25319.84	15/07/2021	Invoice Received Date	30/07/2021
ACCURX LTD	01/06/2021	PLUS00431	25319.84	15/07/2021	Invoice Received Date	30/07/2021
EMCC UK	18/06/2021	202100877	2577.00	19/07/2021	Invoice Received Date	30/07/2021
ONE CARE CONSULTING & SERVICES LTD	06/04/2021	88	135.00	28/07/2021	Invoice Received Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	02/07/2019	7378261010010719	38.10	08/08/2019	Invoice Received Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/01/2019	7378261010020119A	92.81	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	18/02/2019	7378261010020219A	97.30	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/04/2019	7378261010020419A	99.80	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/05/2018	7378261010020518A	93.46	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	16/05/2019	7378261010020519A	97.19	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	18/06/2018	7378261010020618A	93.13	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/07/2019	7378261010020719	98.60	23/08/2019	Invoice Received Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/08/2018	7378261010020818A	92.22	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	16/08/2019	7378261010020819	95.45	21/09/2019	Invoice Received Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	18/09/2018	7378261010020918A	93.32	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	17/10/2018	7378261010021018A	97.04	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	19/11/2018	7378261010021118A	94.90	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	18/12/2018	7378261010021218A	95.59	17/07/2019	NON PO Dispute Resolved Date	30/07/2021
VIRGIN MEDIA BUSINESS LTD	02/07/2019	7378261010030719	11.10	08/08/2019	Invoice Received Date	30/07/2021
ALFRED RECRUITMENT LLP	21/06/2021	11606	1464.96	21/07/2021	Invoice Received Date	03/08/2021
INCIPER LTD	31/05/2021	2434	11902.50	16/07/2021	Invoice Received Date	03/08/2021
ONE CARE (BNSSG) LTD	01/07/2021	00389	186500.00	31/07/2021	Invoice Received Date	10/08/2021
PHOENIX CIRENCESTER	15/03/2021	PHGRUBICONMAR21	437.40	03/06/2021	NON PO Dispute Resolved Date	13/08/2021
INTERMEDICAL (UK) LTD	01/06/2021	97887	2710.80	08/07/2021	Invoice Received Date	27/08/2021
PIXELFISH LTD	04/07/2021	1923	432.00	13/08/2021	Invoice Received Date	27/08/2021
NIFTY FOX CREATIVE LTD	16/07/2021	INV0340	6000.00	21/08/2021	Invoice Received Date	01/09/2021
ALFRED RECRUITMENT LLP	24/07/2021	11627	1464.96	23/08/2021	Invoice Received Date	07/09/2021
CLICK TRAVEL	04/08/2021	3251476	141.20	04/09/2021	Invoice Received Date	07/09/2021
PUBLIC HEALTH ENGLAND	16/07/2021	6505023	114191.37	20/08/2021	Invoice Received Date	09/09/2021
CLICK TRAVEL	11/08/2021	3251992	2.00	11/09/2021	Invoice Received Date	15/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486240	-8.35	15/08/2021	Invoice Received Date	15/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486242	-2661.96	15/08/2021	Invoice Received Date	15/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486244	-4672.86	15/08/2021	Invoice Received Date	15/09/2021
WESTBURY CARE LTD	01/08/2021	WNHCCG01082021	29980.09	10/09/2021	Invoice Received Date	21/09/2021

NHS PROPERTY SERVICES LTD	04/08/2021	H486239	835.38	15/08/2021	Invoice Received Date	23/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486241	-403.50	15/08/2021	Invoice Received Date	23/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486245	2661.96	15/08/2021	Invoice Received Date	23/09/2021
NHS PROPERTY SERVICES LTD	04/08/2021	H486246	4672.86	15/08/2021	Invoice Received Date	23/09/2021
BRUNELCARE	31/07/2021	CH1486	177475.92	19/09/2021	Invoice Received Date	24/09/2021
BRUNELCARE	31/07/2021	CH1487	177475.92	19/09/2021	Invoice Received Date	24/09/2021
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	06/08/2021	6741949	2142.00	08/09/2021	Invoice Received Date	24/09/2021
SIRONA CARE & HEALTH CIC	01/09/2021	0000081250	8903211.83	19/09/2021	Invoice Received Date	24/09/2021
SIRONA CARE & HEALTH CIC	01/09/2021	0000081251	2904710.25	19/09/2021	Invoice Received Date	24/09/2021
SIRONA CARE & HEALTH CIC	01/09/2021	0000081253	10458.67	19/09/2021	Invoice Received Date	24/09/2021
UBIQUITY GROUP LTD	01/06/2021	INV8535	3600.00	22/09/2021	Invoice Received Date	24/09/2021
UBIQUITY GROUP LTD	14/06/2021	INV8536	8760.00	22/09/2021	Invoice Received Date	24/09/2021
UNIVERSITY OF BRISTOL	09/08/2021	4000026787	1173.60	08/09/2021	Invoice Received Date	24/09/2021
SIRONA CARE & HEALTH CIC	02/07/2021	0000080756	17227.69	01/09/2021	NON PO Dispute Resolved Date	28/09/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	25/08/2021	677167	945.18	25/09/2021	Invoice Received Date	30/09/2021
FUTURE INNS BRISTOL	22/07/2021	4220	200.00	21/08/2021	Invoice Received Date	05/10/2021
PRIME ENDOSCOPY BRISTOL	31/08/2021	PEBIN0000256	167629.16	02/10/2021	Invoice Received Date	05/10/2021
ST MICHAEL'S CHURCH CENTRE LTD	04/08/2021	2004	108.75	25/09/2021	Invoice Received Date	05/10/2021
CYNET (DH) LTD	31/08/2021	CED0197365	17670.00	06/10/2021	Invoice Received Date	07/10/2021
CYNET BEHAVIOURAL HEALTH LTD	31/08/2021	BRH0196481	20863.00	02/10/2021	Invoice Received Date	07/10/2021
WESTON HOSPIECECARE LTD	13/08/2021	571	928.00	18/09/2021	Invoice Received Date	07/10/2021
WILTSHIRE HEALTH & CARE LLP	02/09/2021	20004069	11005.00	02/10/2021	Invoice Received Date	07/10/2021
ALFRED RECRUITMENT LLP	23/08/2021	11644	1464.96	22/09/2021	Invoice Received Date	12/10/2021
ALFRED RECRUITMENT LLP	31/08/2021	11649	1318.46	30/09/2021	Invoice Received Date	12/10/2021
ARCHIBALD CLINICS LTD	27/08/2021	167	1941.42	26/09/2021	Invoice Received Date	12/10/2021
ARCHIBALD CLINICS LTD	31/08/2021	168	1941.42	26/09/2021	Invoice Received Date	12/10/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	25/08/2021	677168A	1829.25	25/09/2021	Invoice Received Date	12/10/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	01/09/2021	679517	2380.18	02/10/2021	Invoice Received Date	12/10/2021
NEWCROSS HEALTHCARE SOLUTIONS LTD	01/09/2021	679527	4464.60	02/10/2021	Invoice Received Date	12/10/2021
WELLSPRING SETTLEMENT	31/08/2021	INV3135	7744.00	08/10/2021	Invoice Received Date	12/10/2021
CIRCLE HOSPITAL (BATH) LTD	06/09/2021	7000001	97221.00	06/10/2021	Invoice Received Date	15/10/2021
COCREATE CONSULTANCY	23/08/2021	1265	3630.00	23/09/2021	Invoice Received Date	15/10/2021
COCREATE CONSULTANCY	23/08/2021	1267	31090.80	23/09/2021	Invoice Received Date	15/10/2021
HFMA	12/08/2021	19617	9108.00	12/09/2021	Invoice Received Date	15/10/2021
REACH PUBLISHING SERVICES LTD	31/07/2021	5613524	2768.69	15/09/2021	Invoice Received Date	15/10/2021
SELF INJURY SUPPORT	01/08/2021	BNSSGSI502	5000.00	14/10/2021	Invoice Received Date	21/10/2021
SELF INJURY SUPPORT	01/09/2021	BNSSGSI503	5000.00	14/10/2021	Invoice Received Date	21/10/2021
LAW MORGAN LTD T/A MORGAN LAW	26/08/2021	00875389	2223.54	25/09/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	26/08/2021	00875390	3450.00	25/09/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	02/09/2021	00875515	3705.90	02/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	02/09/2021	00875516	3450.00	02/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	09/09/2021	00875644	3705.90	09/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	09/09/2021	00875645	2760.00	09/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	16/09/2021	00875780	3705.90	16/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	16/09/2021	00875781	3450.00	16/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	23/09/2021	00875920	3705.90	24/10/2021	Invoice Received Date	26/10/2021
LAW MORGAN LTD T/A MORGAN LAW	23/09/2021	00875921	3450.00	24/10/2021	Invoice Received Date	26/10/2021
ARCHUS LTD	31/08/2021	0000002974	18027.00	08/10/2021	Invoice Received Date	29/10/2021
CLICK TRAVEL	22/09/2021	3257562	99.60	23/10/2021	Invoice Received Date	29/10/2021
ELYSIUM HEALTHCARE LTD	28/09/2021	STN02702	1443.75	28/10/2021	Invoice Received Date	29/10/2021
EMERGENCY PERSONNEL LTD	16/08/2021	INVBR29421011	64105.24	20/10/2021	NON PO Dispute Resolved Date	29/10/2021
EMERGENCY PERSONNEL LTD	26/07/2021	VATBR29421006	11998.28	24/10/2021	NON PO Dispute Resolved Date	29/10/2021
EMERGENCY PERSONNEL LTD	26/07/2021	VATBR29421007	12532.80	24/10/2021	NON PO Dispute Resolved Date	29/10/2021
LAW MORGAN LTD T/A MORGAN LAW	23/09/2021	00875918	2106.00	24/10/2021	Invoice Received Date	29/10/2021
LAW MORGAN LTD T/A MORGAN LAW	23/09/2021	00875919	1260.00	24/10/2021	Invoice Received Date	29/10/2021
PIER HEALTH GROUP LTD	26/08/2021	363	3000.00	22/10/2021	NON PO Dispute Resolved Date	29/10/2021
ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	09/09/2021	INV0182293	5187.50	10/10/2021	Invoice Received Date	02/11/2021
AGINCARE LICs LTD	13/08/2021	1036048170BCAN	785.36	20/10/2021	NON PO Dispute Resolved Date	04/11/2021
VIRGIN MEDIA BUSINESS LTD	13/09/2021	7389060010010921	4176.53	17/10/2021	Invoice Received Date	04/11/2021
BRISDOC HEALTHCARE SERVICES LTD	27/09/2021	00442022	42132.00	27/10/2021	Invoice Received Date	09/11/2021
CYNET (DH) LTD	30/09/2021	WAS0199794	15780.00	31/10/2021	Invoice Received Date	09/11/2021
CYNET (DH) LTD	30/09/2021	WAS0199795	11820.00	31/10/2021	Invoice Received Date	09/11/2021
CYNET BEHAVIOURAL HEALTH LTD	30/09/2021	BRH0200569	20190.00	04/11/2021	Invoice Received Date	09/11/2021
CYNET BEHAVIOURAL HEALTH LTD	30/09/2021	SHO0200856	12380.10	04/11/2021	Invoice Received Date	09/11/2021
CYNET BEHAVIOURAL HEALTH LTD	30/09/2021	TLO0200990	13036.20	04/11/2021	Invoice Received Date	09/11/2021
CYNET HEALTH CARE LTD	30/09/2021	KEW0201711	872.44	05/11/2021	Invoice Received Date	09/11/2021
CYNET HEALTH CARE LTD	30/09/2021	KEW0202907	290.50	06/11/2021	Invoice Received Date	09/11/2021
CYNET HEALTH CARE LTD	30/09/2021	TAU0202441	13941.00	06/11/2021	Invoice Received Date	09/11/2021
GLOBAL MEDIA GROUP SERVICES LTD	31/08/2021	CINV041026	4151.35	14/10/2021	Invoice Received Date	09/11/2021
GLOBAL MEDIA GROUP SERVICES LTD	31/08/2021	CINV041063	1947.00	14/10/2021	Invoice Received Date	09/11/2021
GLOBAL MEDIA GROUP SERVICES LTD	31/08/2021	CINV041447	600.00	14/10/2021	Invoice Received Date	09/11/2021

GLOBAL MEDIA GROUP SERVICES LTD	30/09/2021	CINV048438	3795.91	05/11/2021	Invoice Received Date	09/11/2021
GLOBAL MEDIA GROUP SERVICES LTD	30/09/2021	CINV048470	2053.80	05/11/2021	Invoice Received Date	09/11/2021
PRACTICE PLUS GROUP HOSPITALS LTD	21/09/2021	100132990	401.40	21/10/2021	Invoice Received Date	09/11/2021
PRACTICE PLUS GROUP HOSPITALS LTD	21/09/2021	100133123	219.16	21/10/2021	Invoice Received Date	09/11/2021
SPEED COMMUNICATIONS AGENCY LTD	23/09/2021	1910SPE	2559.84	05/11/2021	Invoice Received Date	09/11/2021
ST PETERS HOSPITAL LTD	01/10/2021	7963	27229.78	06/11/2021	Invoice Received Date	09/11/2021
WILTSHIRE HEALTH & CARE LLP	06/10/2021	20004165	11005.00	06/11/2021	Invoice Received Date	09/11/2021
GP UPDATE LTD	07/07/2021	INVGPU1144	7218.12	06/08/2021	Invoice Received Date	11/11/2021
OAKS HOSPITAL	01/07/2021	BSG0521	68.00	11/08/2021	Invoice Received Date	11/11/2021
OAKS HOSPITAL	23/08/2021	BSG0721	68.00	25/09/2021	Invoice Received Date	11/11/2021
CLEEVE LODGE CARE LTD	23/07/2021	INV0916	2671.63	07/10/2021	Invoice Received Date	15/11/2021
ONE CARE CONSULTING & SERVICES LTD	30/09/2021	112	56571.89	03/11/2021	Invoice Received Date	15/11/2021
ARCHUS LTD	30/09/2021	0000003064	11151.60	03/11/2021	Invoice Received Date	18/11/2021
AVON WILDLIFE TRUST	18/10/2021	11030	12500.00	17/11/2021	Invoice Received Date	18/11/2021
CREATE TOGETHER CIC	16/10/2021	018	8743.00	17/11/2021	Invoice Received Date	18/11/2021
ST MAGNUS HOUSE LTD	15/10/2021	5010604	11250.00	14/11/2021	Invoice Received Date	18/11/2021
THORNBURY NURSING SERVICES	14/10/2021	5573559	240.84	13/11/2021	Invoice Received Date	18/11/2021
VENN GROUP LTD	22/09/2021	3810887	1041.76	31/10/2021	NON PO Dispute Resolved Date	18/11/2021
VENN GROUP LTD	29/09/2021	3813276	840.35	31/10/2021	Invoice Received Date	18/11/2021
VENN GROUP LTD	06/10/2021	3815812	1041.76	10/11/2021	Invoice Received Date	18/11/2021
VENN GROUP LTD	13/10/2021	3818226	416.70	14/11/2021	Invoice Received Date	18/11/2021
WALNUT UNLIMITED LTD	30/09/2021	130004811	26910.00	13/11/2021	Invoice Received Date	18/11/2021
AMAZON BUSINESS	22/09/2021	DSASEINVGB2021181121	137.77	19/11/2021	Invoice Received Date	23/11/2021
AMAZON BUSINESS	22/09/2021	DSASEINVGB2021181426	14.83	19/11/2021	Invoice Received Date	23/11/2021
AMAZON BUSINESS	15/09/2021	INVGB1000047312021418	49.25	18/11/2021	Invoice Received Date	23/11/2021
CLICK TRAVEL	13/10/2021	3261678	377.60	13/11/2021	Invoice Received Date	23/11/2021
CLICK TRAVEL	20/10/2021	3262615	187.00	20/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	28/04/2021	BSG160350	600.00	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	28/07/2021	BSG172295	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173382	205.00	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173383	360.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173385	480.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173386	795.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173387	430.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173388	205.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	05/08/2021	BSG173482	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174062	430.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174065	430.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174067	745.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174068	430.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174070	655.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174073	180.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174303	395.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174304	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174305	365.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	10/08/2021	BSG174394	70.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	10/08/2021	BSG174396	185.99	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	10/08/2021	BSG174397	105.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	11/08/2021	BSG174464	345.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	08/08/2021	BSG174598	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	11/08/2021	BSG174601	180.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174602	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	10/08/2021	BSG174603	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	11/08/2021	BSG174604	180.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	09/08/2021	BSG174605	430.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	26/05/2021	BSG174606	562.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	07/07/2021	BSG174607	670.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	11/08/2021	BSG174618	180.84	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174688	83.11	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174689	78.37	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174691	58.12	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174710	192.50	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174711	241.43	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174712	132.73	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174713	117.99	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174714	96.93	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174715	74.93	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174716	51.07	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174717	155.36	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174718	107.73	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174719	129.73	24/09/2021	NON PO Dispute Resolved Date	23/11/2021

PSYCHIATRY UK LLP	12/08/2021	BSG174721	85.70	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	12/08/2021	BSG174722	150.87	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	16/08/2021	BSG174947	315.00	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	18/08/2021	BSG175233	96.61	24/09/2021	NON PO Dispute Resolved Date	23/11/2021
PSYCHIATRY UK LLP	18/08/2021	BSG175408	315.00	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175449	90.00	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175580	183.92	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175582	251.57	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175586	88.67	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175587	285.11	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175589	156.54	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175591	156.07	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175596	170.17	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175599	306.54	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175601	132.73	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175604	195.17	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175605	116.66	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175606	289.49	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175609	58.12	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175611	86.02	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175612	180.36	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175614	142.40	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175617	99.17	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175618	149.40	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175619	55.89	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175621	183.32	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175624	142.67	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175625	149.98	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175628	87.50	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175630	171.43	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175632	161.41	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175635	195.47	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175638	82.81	18/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175642	105.54	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175644	90.73	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175648	132.49	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175649	237.83	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175650	328.68	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	18/09/2021	BSG175652	76.07	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175653	121.17	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175656	122.68	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175657	258.83	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175659	137.38	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175666	148.37	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/08/2021	BSG175670	159.43	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175804	307.05	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175807	173.40	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175810	96.93	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175811	58.36	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175812	105.29	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175814	117.67	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175817	156.70	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175822	119.09	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175826	182.92	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175827	182.91	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	19/09/2021	BSG175830	113.65	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175831	131.02	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175834	61.06	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175836	99.17	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175839	341.57	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175846	25.00	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175847	93.26	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175848	206.12	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175849	83.34	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	20/08/2021	BSG175850	96.07	19/09/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	16/09/2021	BSG180838	196.67	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	27/09/2021	BSG186209	70.00	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	01/10/2021	BSG188621	105.00	17/11/2021	Invoice Received Date	23/11/2021
PSYCHIATRY UK LLP	04/10/2021	BSG189011	70.00	21/11/2021	NON PO Dispute Resolved Date	23/11/2021
FORTH VALLEY NHS BOARD	20/07/2021	V0044828	3738.00	01/09/2021	Invoice Received Date	25/11/2021
CLARITY HOMECARE	19/08/2021	12	2464.82	24/10/2021	Invoice Received Date	26/11/2021

COCREATE CONSULTANCY	26/10/2021	1283	5400.00	26/11/2021	Invoice Received Date	30/11/2021
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	27/07/2021	56695910	750.00	27/11/2021	Invoice Received Date	30/11/2021
RIGHT AT HOME CHIPPENHAM	06/10/2021	INV0034	1229.44	06/11/2021	Invoice Received Date	30/11/2021
BRISTOL CITY COUNCIL	27/09/2021	8009247039	533147.75	11/11/2021	Invoice Received Date	02/12/2021
SIRONA CARE & HEALTH CIC	25/10/2021	0000081794	5500.00	01/12/2021	Invoice Received Date	02/12/2021
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	03/10/2021	15C0310M4852021	22830.32	21/11/2021	Invoice Received Date	07/12/2021
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	12/09/2021	15C1209M4852021	20667.90	06/11/2021	Invoice Received Date	07/12/2021
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	19/09/2021	15C1909M4852021	20328.78	11/11/2021	Invoice Received Date	07/12/2021
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	26/09/2021	15C2609M4852021	23425.13	20/11/2021	Invoice Received Date	07/12/2021
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	30/09/2021	56560	350.16	26/11/2021	NON PO Dispute Resolved Date	07/12/2021
DOODLE VIDEO LTD	19/08/2021	INV10710	1350.00	18/09/2021	Invoice Received Date	09/12/2021
VALUATION OFFICE AGENCY	04/11/2021	2500003626	623.28	05/12/2021	Invoice Received Date	09/12/2021
BRISTOL SOMALI YOUTH VOICE	22/09/2021	RPGPS219	5000.00	27/10/2021	Invoice Received Date	15/12/2021
ORION HEALTH LTD	31/12/2020	IN204435	56148.00	12/12/2021	PO Receipt Line	15/12/2021
ORION HEALTH LTD	31/03/2021	IN204947	60115.20	12/12/2021	PO Receipt Line	15/12/2021
WEST OF ENGLAND SPORT TRUST	24/09/2021	4283	10000.00	03/12/2021	Invoice Received Date	16/12/2021
AMAZON BUSINESS	11/11/2021	GB12F7ZGLAEUI	5.21	16/12/2021	PO Receipt Line	21/12/2021
AMAZON BUSINESS	11/11/2021	INVGB1508781912021146	10.68	16/12/2021	PO Receipt Line	21/12/2021
AMAZON BUSINESS	11/11/2021	INVGB4946821252021156	4.99	16/12/2021	PO Receipt Line	21/12/2021
DEXCOM INTERNATIONAL LTD	16/11/2021	441309171	793.50	17/12/2021	Invoice Received Date	21/12/2021
ALFRED RECRUITMENT LLP	22/11/2021	11703	732.48	22/12/2021	Invoice Received Date	23/12/2021
DEXCOM INTERNATIONAL LTD	19/11/2021	441311051	793.50	22/12/2021	Invoice Received Date	23/12/2021
FLUELLEN THEATRE CO	15/11/2021	0219932	525.00	16/12/2021	Invoice Received Date	23/12/2021
PRACTICE MANAGERS EDUCATION & TRAINING LTD	16/11/2021	DC001449	1450.00	16/12/2021	Invoice Received Date	23/12/2021
PRACTICE MANAGERS EDUCATION & TRAINING LTD	22/11/2021	DC001455	1450.00	22/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	20/07/2021	5465083	267.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	20/07/2021	5465084	343.24	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	21/07/2021	5466118	343.24	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	22/07/2021	5468280	240.56	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	22/07/2021	5468282	267.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	23/07/2021	5469936	254.42	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	23/07/2021	5469937	239.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	26/07/2021	5470545	267.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	29/07/2021	5476485	267.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	06/08/2021	5486379	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	09/08/2021	5488831	315.24	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	10/08/2021	5490318	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	12/08/2021	5493423	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	12/08/2021	5493424	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	16/08/2021	5495685	267.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	17/08/2021	5498740	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	18/08/2021	5499542	241.68	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	18/08/2021	5499543	317.76	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	19/08/2021	5501869	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	25/08/2021	5507575	315.24	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	25/08/2021	5507577	239.16	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	26/08/2021	5510121	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	26/08/2021	5510122	240.84	17/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	08/11/2021	5604202	316.92	09/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	11/11/2021	5610519	240.84	11/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	11/11/2021	5610520	240.84	11/12/2021	Invoice Received Date	23/12/2021
THORNBURY NURSING SERVICES	19/11/2021	5621956	240.84	20/12/2021	Invoice Received Date	23/12/2021
BARCHESTER HEALTHCARE LTD	03/06/2021	176013946	13482.86	17/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	15/10/2021	31080	892.91	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	03/08/2021	31203	10179.14	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	17/09/2021	31672	524.57	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	20/09/2021	31676	5245.71	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	05/10/2021	31766	5420.57	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
BARKER CARE LTD	15/10/2021	31888	8750.49	09/12/2021	NON PO Dispute Resolved Date	31/12/2021
CLICK TRAVEL	24/11/2021	3269298	508.02	25/12/2021	Invoice Received Date	31/12/2021
NURSELIN HEALTHCARE LTD	25/11/2021	011509	3346.38	26/12/2021	Invoice Received Date	31/12/2021
PRIMARY EYECARE SERVICES LTD	10/11/2021	INV2264	173.00	16/12/2021	Invoice Received Date	31/12/2021
WIREFAST LTD	28/02/2021	05057768	7.26	23/12/2021	Invoice Received Date	31/12/2021
ZENITH RESOURCING RECRUITMENT SPECIALISTS	23/08/2021	SI19138	1574.10	30/12/2021	Invoice Received Date	31/12/2021
ZENITH RESOURCING RECRUITMENT SPECIALISTS	27/09/2021	SI19323	1574.10	30/12/2021	Invoice Received Date	31/12/2021
BRIGHT WAVES CONSULTANCY LTD	12/10/2021	1001	1700.00	22/12/2021	NON PO Dispute Resolved Date	05/01/2022
BRIGHT WAVES CONSULTANCY LTD	06/11/2021	1002	575.00	12/12/2021	Invoice Received Date	05/01/2022
BRUNELCARE	31/10/2021	CL1CHC	148.05	10/12/2021	Invoice Received Date	05/01/2022

KINGSWOOD CAB CO	01/07/2021	SS09JULY21	540.00	15/12/2021	NON PO Dispute Resolved Date	05/01/2022
BRUNELCARE	30/11/2021	CH1553	177475.92	09/01/2022	Invoice Received Date	11/01/2022
BRUNELCARE	31/12/2021	CH1554	177475.92	09/01/2022	Invoice Received Date	11/01/2022
BT PLC	09/09/2021	GB22397191M024	5385.60	05/01/2022	PO Receipt Line	11/01/2022
DESIGN COUNCIL	08/12/2021	NDCIN1896	75600.00	05/01/2022	Invoice Received Date	11/01/2022
GP CARE UK LTD	30/11/2021	20983	59794.76	09/01/2022	Invoice Received Date	11/01/2022
GROVE CARE LTD	03/12/2021	20211102LDOTH	32601.76	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	31/10/2021	AV00009300	3747.43	15/12/2021	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009401	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009402	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009403	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009404	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009405	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009406	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009407	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	30/11/2021	AV00009408	4714.29	06/01/2022	Invoice Received Date	11/01/2022
HEALTHCARE HOMES (LSC) LTD	09/06/2021	S11000122358	1536.00	18/12/2021	NON PO Dispute Resolved Date	11/01/2022
EEF	14/12/2021	171385	1368.00	13/01/2022	Invoice Received Date	14/01/2022
NHS PROPERTY SERVICES LTD	06/10/2021	H512356	10181.85	15/11/2021	NON PO Dispute Resolved Date	14/01/2022
NHS PROPERTY SERVICES LTD	26/10/2021	H516848	224.13	15/11/2021	Invoice Received Date	14/01/2022
NHS PROPERTY SERVICES LTD	26/10/2021	H516849	223.50	15/11/2021	Invoice Received Date	14/01/2022
NHS PROPERTY SERVICES LTD	26/10/2021	H516850	0.03	15/11/2021	Invoice Received Date	14/01/2022
NHS PROPERTY SERVICES LTD	08/12/2021	H520146	5463.28	15/12/2021	Invoice Received Date	14/01/2022
NOTTINGHAM CITY CARE PARTNERSHIP CIC	14/10/2021	S1019789	154.00	02/12/2021	NON PO Dispute Resolved Date	14/01/2022
PARTNERING HEALTH LTD	30/11/2021	LVM11550	396.45	14/12/2021	Invoice Received Date	14/01/2022
SME HCI LTD	01/12/2021	137642	2145.24	12/01/2022	Invoice Received Date	14/01/2022
SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2021	3804834900	1403789.00	12/01/2022	Invoice Received Date	14/01/2022
SOUTH GLOUCESTERSHIRE COUNCIL	08/12/2021	3804838692	5771.25	13/01/2022	Invoice Received Date	14/01/2022
UK HEALTH SECURITY AGENCY	22/11/2021	5001469	114191.37	23/12/2021	Invoice Received Date	14/01/2022
VENN GROUP LTD	01/12/2021	3835983	857.34	02/01/2022	Invoice Received Date	14/01/2022
YORKSHIRE DOCTORS URGENT CARE	01/11/2021	266	78.83	13/01/2022	Invoice Received Date	14/01/2022
BRISDOC HEALTHCARE SERVICES LTD	01/01/2022	001682022	90973.00	12/01/2022	Invoice Received Date	18/01/2022
INTERPLAN BUSINESS INTERIORS LTD	17/11/2021	2010559	5769.22	17/12/2021	Invoice Received Date	18/01/2022
INTERPLAN BUSINESS INTERIORS LTD	17/12/2021	2010629	18.00	16/01/2022	Invoice Received Date	18/01/2022
LAW MORGAN LTD T/A MORGAN LAW	16/12/2021	00877696	2808.00	15/01/2022	Invoice Received Date	18/01/2022
VENN GROUP LTD	17/11/2021	3830775	883.32	19/12/2021	Invoice Received Date	18/01/2022
VENN GROUP LTD	24/11/2021	3833350	974.26	26/12/2021	Invoice Received Date	18/01/2022
BRUNELCARE	30/11/2021	CH1561	10193.50	09/01/2022	Invoice Received Date	20/01/2022
FORENSIC PSYCHOLOGICAL SERVICES LTD	08/12/2021	FPS09821	3491.58	08/01/2022	Invoice Received Date	20/01/2022
GRAND PIER LTD	12/07/2021	E03454	292.50	17/11/2021	NON PO Dispute Resolved Date	20/01/2022
SULIS HOSPITAL BATH LTD	22/10/2021	7001210	26811.71	21/11/2021	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	09/12/2021	5648989	100.00	14/01/2022	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	09/12/2021	5648990	100.00	14/01/2022	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	16/12/2021	5659177	276.12	15/01/2022	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	16/12/2021	5659178	276.12	15/01/2022	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	17/12/2021	5661004	248.12	17/01/2022	Invoice Received Date	20/01/2022
THORNBURY NURSING SERVICES	17/12/2021	5661005	248.12	17/01/2022	Invoice Received Date	20/01/2022
VENN GROUP LTD	08/12/2021	3838528	974.26	12/01/2022	Invoice Received Date	20/01/2022
BRISTOL CITY COUNCIL	06/12/2021	8009492977	5254.48	13/01/2022	Invoice Received Date	25/01/2022
BRUNELCARE	30/11/2021	CH1563	38678.58	09/01/2022	Invoice Received Date	25/01/2022
BRUNELCARE	30/11/2021	CH1564	29571.42	09/01/2022	Invoice Received Date	25/01/2022
BRUNELCARE	30/11/2021	CH1565	38571.44	09/01/2022	Invoice Received Date	25/01/2022
EMERGING HEALTH CIC	22/12/2021	ID2021BNSSG10	1500.00	22/01/2022	Invoice Received Date	25/01/2022
EVERYTHING EVERYWHERE LTD	22/12/2021	1800261922	46112.34	22/01/2022	Invoice Received Date	25/01/2022
HANHAM HEALTH	14/12/2021	1026	707.07	13/01/2022	Invoice Received Date	25/01/2022
HANHAM HEALTH	14/12/2021	1027	8019.57	13/01/2022	Invoice Received Date	25/01/2022
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	21/12/2021	6780888	2142.00	21/01/2022	Invoice Received Date	25/01/2022
TEAM BRAIN INJURY SUPPORT	05/12/2021	32262	4058.32	18/01/2022	Invoice Received Date	25/01/2022
TEAM BRAIN INJURY SUPPORT	05/12/2021	32270	4360.57	18/01/2022	Invoice Received Date	25/01/2022
TEAM BRAIN INJURY SUPPORT	12/12/2021	32290	4662.69	18/01/2022	Invoice Received Date	25/01/2022
THORNBURY NURSING SERVICES	23/12/2021	5669544	276.12	22/01/2022	Invoice Received Date	25/01/2022
THORNBURY NURSING SERVICES	23/12/2021	5669546	276.12	22/01/2022	Invoice Received Date	25/01/2022
UNIVERSITY OF BRISTOL	21/12/2021	4000029831	5600.00	21/01/2022	Invoice Received Date	25/01/2022
VERSUS ARTHRITIS	25/11/2021	INV00839	91000.00	29/12/2021	Invoice Received Date	25/01/2022
PHOENIX SOFTWARE LTD	01/10/2021	OP1910054	412328.01	22/01/2022	Invoice Received Date	28/01/2022
SIRONA CARE & HEALTH CIC	01/01/2022	0000082267	8903211.83	23/01/2022	Invoice Received Date	28/01/2022
KIRSTIE DIVE AND COMPANY LTD	16/12/2021	20211123	9750.00	16/01/2022	Invoice Received Date	01/02/2022
LEONARD CHESHIRE DISABILITY	06/10/2021	LCDF1063608	681.96	22/12/2021	NON PO Dispute Resolved Date	03/02/2022
LEONARD CHESHIRE DISABILITY	31/10/2021	LCDF1065329	681.96	13/01/2022	NON PO Dispute Resolved Date	03/02/2022
BRISTOL GREEN CAPITAL PARTNERSHIP CIC	23/12/2021	BGCPINV168	16000.00	23/01/2022	Invoice Received Date	08/02/2022
FERTILITY BRISTOL LTD	30/11/2021	S125647	75.00	22/01/2022	Invoice Received Date	08/02/2022

HEALTHCARE HOMES (LSC) LTD	31/12/2021	AV00009563	4871.43	06/02/2022	Invoice Received Date	08/02/2022
HEALTHCARE HOMES (LSC) LTD	31/12/2021	AV00009569	4871.43	06/02/2022	Invoice Received Date	08/02/2022
INDEPENDENT MENTAL HEALTH NETWORK	07/12/2021	IMHNO265	14822.80	12/01/2022	Invoice Received Date	08/02/2022
ONE CARE (BNSSG) LTD	04/01/2022	00431	473314.00	03/02/2022	Invoice Received Date	08/02/2022
THORNBURY NURSING SERVICES	30/12/2021	5677223	581.40	29/01/2022	Invoice Received Date	08/02/2022
THORNBURY NURSING SERVICES	30/12/2021	5677224	276.12	29/01/2022	Invoice Received Date	08/02/2022
WELLSPRING SETTLEMENT	31/10/2021	INV3217	8448.00	04/02/2022	Invoice Received Date	08/02/2022
WELLSPRING SETTLEMENT	30/11/2021	INV3243	8800.00	04/02/2022	Invoice Received Date	08/02/2022
BATH FERTILITY CENTRE LTD	31/12/2021	907086	1014.00	05/02/2022	Invoice Received Date	10/02/2022
CENTRE FOR REPRODUCTIVE & GENETIC HEALTH	06/12/2021	379761	3651.00	13/01/2022	Invoice Received Date	10/02/2022
EEF	12/11/2021	INV170399	924.60	16/01/2022	PO Receipt Line	10/02/2022
CIRRUS RESPONSE LTD	30/11/2021	CIRRUS2021125010197	390.61	31/12/2021	Invoice Received Date	15/02/2022
DOODLE HEALTH LTD	05/01/2022	SI123	5760.00	05/02/2022	Invoice Received Date	15/02/2022
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	01/10/2021	56955992	690.00	13/02/2022	Invoice Received Date	15/02/2022
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	19/10/2021	57035983	3120.00	13/02/2022	Invoice Received Date	15/02/2022
NORTH SOMERSET PARENT CARERS WORKING TOGETHER	01/10/2021	INV0008	5000.00	12/02/2022	Invoice Received Date	15/02/2022
SHINING CARE LTD	02/12/2021	1021HA1221	943.28	13/02/2022	NON PO Dispute Resolved Date	15/02/2022
SHINING CARE LTD	02/12/2021	1121HA1221	966.00	13/02/2022	NON PO Dispute Resolved Date	15/02/2022
SHINING CARE LTD	02/12/2021	821HA1221	309.12	13/02/2022	NON PO Dispute Resolved Date	15/02/2022
SHINING CARE LTD	02/12/2021	921HA1221	1159.20	13/02/2022	NON PO Dispute Resolved Date	15/02/2022
SHINING CARE LTD	02/12/2021	JW112021	1217.56	13/02/2022	NON PO Dispute Resolved Date	15/02/2022
SIRONA CARE & HEALTH CIC	17/12/2021	000082263	68574.00	03/02/2022	Invoice Received Date	15/02/2022
INTERIM PARTNERS LTD	14/12/2021	SI00016197	2250.00	21/01/2022	NON PO Dispute Resolved Date	17/02/2022
INTERIM PARTNERS LTD	21/12/2021	SI00016308	2250.00	10/02/2022	NON PO Dispute Resolved Date	17/02/2022
REAL STAFFING GROUP LTD	30/11/2021	01008001057525	1950.00	01/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	30/11/2021	01008001057526	1950.00	01/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	30/11/2021	01008001057527	2550.00	02/01/2022	NON PO Dispute Resolved Date	17/02/2022
REAL STAFFING GROUP LTD	03/12/2021	01008001058161	2550.00	07/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	09/12/2021	01008001059517	1950.00	09/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	10/12/2021	01008001059791	2550.00	12/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	13/12/2021	01008001060382	1950.00	13/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	20/12/2021	01008001062009	2550.00	22/01/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	22/12/2021	01008001062468	1950.00	03/02/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	31/12/2021	01008001063470	1530.00	05/02/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	31/12/2021	01008001063471	2550.00	09/02/2022	NON PO Dispute Resolved Date	17/02/2022
REAL STAFFING GROUP LTD	06/01/2022	01008001064385	1950.00	09/02/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	06/01/2022	01008001064386	1170.00	09/02/2022	Invoice Received Date	17/02/2022
REAL STAFFING GROUP LTD	10/01/2022	01008001065406	2040.00	10/02/2022	Invoice Received Date	17/02/2022
BRISTOL AMBULANCE EMS	06/12/2021	196754	1800.00	10/02/2022	NON PO Dispute Resolved Date	22/02/2022
BRISTOL AMBULANCE EMS	05/01/2022	197217	1440.00	17/02/2022	NON PO Dispute Resolved Date	22/02/2022
BRISTOL BLACK CARERS	02/12/2021	1018	1237.50	13/01/2022	Invoice Received Date	22/02/2022
CDS UK (CLINIC FOR DISSOCIATIVE STUDIES)	31/12/2021	103041	3834.00	11/02/2022	Invoice Received Date	22/02/2022
WILMINGTON SHARED SERVICES LTD	06/12/2021	SIN341997	2400.00	07/01/2022	Invoice Received Date	22/02/2022
BRISTOL AMBULANCE EMS	29/11/2021	196615	1080.00	10/02/2022	NON PO Dispute Resolved Date	25/02/2022
BRISTOL AMBULANCE EMS	03/12/2021	196708	720.00	10/02/2022	NON PO Dispute Resolved Date	25/02/2022
BRISTOL AMBULANCE EMS	13/12/2021	196855	1800.00	10/02/2022	NON PO Dispute Resolved Date	25/02/2022
BRISTOL AMBULANCE EMS	21/12/2021	196974	1440.00	10/02/2022	NON PO Dispute Resolved Date	25/02/2022
BRISTOL AMBULANCE EMS	24/12/2021	197073	2520.00	17/02/2022	NON PO Dispute Resolved Date	25/02/2022
CDS UK (CLINIC FOR DISSOCIATIVE STUDIES)	31/08/2021	102859	3834.00	04/02/2022	Invoice Received Date	25/02/2022
SPIRE HEALTHCARE LTD	21/01/2022	15CNC212208	70.33	20/02/2022	Invoice Received Date	25/02/2022
THE BRISTOL	23/12/2021	101222	132306.00	03/02/2022	Invoice Received Date	25/02/2022
COEXIST COMMUNITY KITCHEN CIC	12/01/2022	INV0128	10000.00	13/02/2022	Invoice Received Date	01/03/2022
CREATE HEALTH CLINIC	02/12/2021	260164919	3144.00	09/01/2022	Invoice Received Date	01/03/2022
CREATE HEALTH CLINIC	02/12/2021	260164965	3144.00	09/01/2022	Invoice Received Date	01/03/2022
CREATE HEALTH CLINIC	02/12/2021	260165091	3144.00	09/01/2022	Invoice Received Date	01/03/2022
CREATE HEALTH CLINIC	02/12/2021	260165213	3144.00	09/01/2022	Invoice Received Date	01/03/2022
CREATE HEALTH CLINIC	02/12/2021	260165214	3144.00	09/01/2022	Invoice Received Date	01/03/2022
MOVE THE MIND CIC	06/09/2021	211	560.00	13/02/2022	NON PO Dispute Resolved Date	01/03/2022
NEUROTEACHERS LTD	12/01/2022	1071	22250.00	12/02/2022	Invoice Received Date	01/03/2022
SME HCI LTD	01/01/2022	137993	1121.52	10/02/2022	Invoice Received Date	01/03/2022
ABICARE SERVICES LTD	19/12/2021	0000001161	22354.50	24/02/2022	Invoice Received Date	03/03/2022
ABICARE SERVICES LTD	26/12/2021	0000001162	24520.00	24/02/2022	Invoice Received Date	03/03/2022
ABICARE SERVICES LTD	02/01/2022	0000001163	24520.00	24/02/2022	Invoice Received Date	03/03/2022
ABICARE SERVICES LTD	09/01/2022	0000001164	24520.00	24/02/2022	Invoice Received Date	03/03/2022
ABICARE SERVICES LTD	16/01/2022	0000001165	33356.00	24/02/2022	Invoice Received Date	03/03/2022
ABICARE SERVICES LTD	23/01/2022	0000001172	31956.00	26/02/2022	Invoice Received Date	03/03/2022
APIRA LTD	31/12/2021	NHSBOSW009	23058.00	12/02/2022	Invoice Received Date	03/03/2022
APIRA LTD	31/12/2021	NHSBOSW010	26730.00	12/02/2022	Invoice Received Date	03/03/2022
APIRA LTD	31/01/2022	NHSBOSW011	21600.00	02/03/2022	Invoice Received Date	03/03/2022
BLACK PEAR SOFTWARE LTD	19/01/2022	INV10497	12000.00	20/02/2022	Invoice Received Date	03/03/2022

CITY UNIVERSITY OF LONDON	20/01/2022	90510507	7950.00	24/02/2022	Invoice Received Date	03/03/2022
CWM TAF LOCAL HEALTH BOARD	20/01/2022	19109	2758.57	15/02/2022	Invoice Received Date	03/03/2022
PIER HEALTH GROUP LTD	07/01/2022	347	11375.00	09/02/2022	Invoice Received Date	03/03/2022
SIRONA CARE & HEALTH CIC	05/08/2021	0000081071	83333.33	16/09/2021	Invoice Received Date	03/03/2022
UNIVERSITY OF WOLVERHAMPTON STUDENTS UNION	05/11/2021	45094797	14050.40	13/02/2022	Invoice Received Date	03/03/2022
BERNIE OSBORNE	04/01/2022	BAP001	350.00	09/02/2022	Invoice Received Date	08/03/2022
CHERYL BAINES	06/01/2022	1	442.03	09/02/2022	Invoice Received Date	08/03/2022
DIGITAL GURUS RECRUITMENT	01/02/2022	67329	7800.00	07/03/2022	Invoice Received Date	08/03/2022
FOCUS MENTORING	05/01/2022	FOCUS0376	60.00	09/02/2022	Invoice Received Date	08/03/2022
FORENSIC PSYCHOLOGICAL SERVICES LTD	08/12/2021	FPS09821	3491.58	08/01/2022	Invoice Received Date	08/03/2022
RSM UK RISK ASSURANCE SERVICES LLP	04/02/2022	2083512	6240.00	07/03/2022	Invoice Received Date	08/03/2022
SIRONA CARE & HEALTH CIC	22/07/2021	0000080990	117177.00	27/02/2022	Invoice Received Date	08/03/2022
SIRONA CARE & HEALTH CIC	22/07/2021	0000080992	97557.00	27/02/2022	Invoice Received Date	08/03/2022
VENN GROUP LTD	02/02/2022	3857558	854.10	06/03/2022	Invoice Received Date	08/03/2022
VENN GROUP LTD	02/02/2022	3857562	1041.76	06/03/2022	Invoice Received Date	08/03/2022
BRISDOC HEALTHCARE SERVICES LTD	01/02/2022	001752022	820708.92	04/03/2022	Invoice Received Date	10/03/2022
BRISDOC HEALTHCARE SERVICES LTD	01/02/2022	001812022	820708.92	04/03/2022	Invoice Received Date	10/03/2022
CORINIUM CARE LTD	30/11/2021	57585	9861.00	04/03/2022	NON PO Dispute Resolved Date	10/03/2022
CORINIUM CARE LTD	31/12/2021	57979	10189.70	04/03/2022	NON PO Dispute Resolved Date	10/03/2022
DEXCOM INTERNATIONAL LTD	15/12/2021	441324151	793.50	14/01/2022	Invoice Received Date	10/03/2022
DEXCOM INTERNATIONAL LTD	15/12/2021	441324190	793.50	14/01/2022	Invoice Received Date	10/03/2022
DEXCOM INTERNATIONAL LTD	12/01/2022	441337580	793.50	12/02/2022	Invoice Received Date	10/03/2022
DEXCOM INTERNATIONAL LTD	25/01/2022	441344781	793.50	26/02/2022	Invoice Received Date	10/03/2022
LIFE CYCLE UK	17/01/2022	2808	15000.00	17/02/2022	Invoice Received Date	10/03/2022
MOJO COACHING	20/01/2022	309	600.00	24/02/2022	Invoice Received Date	10/03/2022
BARTON HILL ACTIVITY CLUB	02/02/2022	1	7400.00	05/03/2022	Invoice Received Date	15/03/2022
BERNIE OSBORNE	02/02/2022	BAP002	640.00	07/03/2022	Invoice Received Date	15/03/2022
FOR ALL HEALTH LIVING COMPANY	20/10/2021	6676	117.60	20/02/2022	Invoice Received Date	15/03/2022
INTERIM PARTNERS LTD	09/02/2022	S100016811	4500.00	11/03/2022	Invoice Received Date	15/03/2022
PIONEER MEDICAL GROUP	10/01/2022	6078	8352.16	10/02/2022	Invoice Received Date	15/03/2022
PIONEER MEDICAL GROUP	07/02/2022	6132	8352.16	09/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	03/02/2022	5733201	249.80	05/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	03/02/2022	5733202	249.80	05/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	07/02/2022	5737675	249.80	09/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	07/02/2022	5737676	249.80	09/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	10/02/2022	5744333	249.80	14/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	10/02/2022	5744334	249.80	14/03/2022	Invoice Received Date	15/03/2022
THORNBURY NURSING SERVICES	10/02/2022	5744335	249.80	14/03/2022	Invoice Received Date	15/03/2022
UNIVERSITY OF OXFORD	01/10/2021	210109745	1379.00	10/03/2022	NON PO Dispute Resolved Date	15/03/2022
UNIVERSITY OF OXFORD	01/10/2021	210109894	1039.23	22/01/2022	NON PO Dispute Resolved Date	15/03/2022
VALUATION OFFICE AGENCY	11/02/2022	25000065202021	1273.86	13/03/2022	Invoice Received Date	15/03/2022
VOCARE LTD	01/11/2021	385	157.24	13/01/2022	Invoice Received Date	15/03/2022
YEATES REMOVALS & STORAGE	11/01/2022	SM5553	235.87	10/02/2022	Invoice Received Date	15/03/2022
EE LTD	28/01/2022	1800264339	87961.76	03/03/2022	Invoice Received Date	17/03/2022
PIER HEALTH GROUP LTD	16/12/2021	321	10088.50	29/01/2022	Invoice Received Date	17/03/2022
BARKER CARE LTD	18/01/2022	60329	5391.74	16/03/2022	NON PO Dispute Resolved Date	22/03/2022
BARKER CARE LTD	08/02/2022	60531	347.85	16/03/2022	NON PO Dispute Resolved Date	22/03/2022
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	31/12/2021	18126	3876.59	10/02/2022	Invoice Received Date	22/03/2022
FIRST COMMUNITY HEALTH & CARE CIC	12/07/2021	SIFCHC0156	84.32	03/02/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	18/01/2022	1011906866	1402.08	18/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	24/01/2022	1011925876	1402.08	18/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	09/02/2022	1011961152	2785.08	18/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	16/02/2022	1011975913	2785.08	19/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	16/02/2022	1011976568	1402.08	19/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	17/02/2022	1011984107	2377.49	20/03/2022	Invoice Received Date	22/03/2022
HAYS SPECIALIST RECRUITMENT LTD	17/02/2022	1011989256	2377.49	20/03/2022	Invoice Received Date	22/03/2022
INDEPENDENT MENTAL HEALTH NETWORK	03/02/2022	IMHN0268	14822.80	06/03/2022	Invoice Received Date	22/03/2022
PROPS	17/01/2022	PC00049	220.00	17/02/2022	Invoice Received Date	22/03/2022
PROPS	17/01/2022	PC00064	110.00	17/02/2022	Invoice Received Date	22/03/2022
PROPS	30/11/2021	PC00080	110.00	17/02/2022	Invoice Received Date	22/03/2022
THORNBURY NURSING SERVICES	27/01/2022	5721094	848.76	03/03/2022	Invoice Received Date	22/03/2022
ABICARE SERVICES LTD	06/02/2022	0000001198	35274.00	13/03/2022	Invoice Received Date	25/03/2022
ADRHEALTH LTD	04/02/2022	004	8640.00	07/03/2022	Invoice Received Date	25/03/2022
BRISTOL AUTISM SUPPORT	11/01/2022	110120221NEW	34758.00	12/02/2022	Invoice Received Date	25/03/2022
ENTERPRISE CAR CLUB	31/12/2021	1920621	15.66	03/02/2022	Invoice Received Date	25/03/2022
FIRST COMMUNITY HEALTH & CARE CIC	21/06/2021	SIFCHC0141	84.32	03/03/2022	Invoice Received Date	25/03/2022
FREEWAYS TRUST LTD	09/01/2022	SLINV00059023	1576.60	06/03/2022	Invoice Received Date	25/03/2022
HAYS SPECIALIST RECRUITMENT LTD	15/12/2021	1011823191	722.02	16/03/2022	NON PO Dispute Resolved Date	25/03/2022
HAYS SPECIALIST RECRUITMENT LTD	31/01/2022	1011944166	2406.72	18/03/2022	Invoice Received Date	25/03/2022
RSR CONSULTANTS LTD	02/02/2022	2035	2160.00	04/03/2022	Invoice Received Date	25/03/2022
SOUTH GLOUCESTERSHIRE COUNCIL	31/01/2022	3804885263	73840.00	09/03/2022	Invoice Received Date	25/03/2022

VENN GROUP LTD	02/02/2022	3857557	819.52	06/03/2022	Invoice Received Date	25/03/2022
VENN GROUP LTD	10/02/2022	3861423	1027.86	13/03/2022	Invoice Received Date	25/03/2022
VENN GROUP LTD	17/02/2022	3863962	1041.76	20/03/2022	Invoice Received Date	25/03/2022
CARMDALE LTD	24/02/2022	0468	894.00	27/03/2022	Invoice Received Date	29/03/2022
CLICK TRAVEL	23/02/2022	3285233	22.00	26/03/2022	Invoice Received Date	29/03/2022
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	31/01/2022	18128	4967.17	10/03/2022	Invoice Received Date	31/03/2022
FOCUS MENTORING	10/02/2022	FOCUS0395	90.00	16/03/2022	Invoice Received Date	31/03/2022
FOCUS MENTORING	10/02/2022	FOCUS0422	60.00	16/03/2022	Invoice Received Date	31/03/2022
FOCUS MENTORING	10/02/2022	FOCUS0405	180.00	16/03/2022	Invoice Received Date	31/03/2022
HAYS SPECIALIST RECRUITMENT LTD	31/01/2022	1011943775	1402.08	20/03/2022	NON PO Dispute Resolved Date	31/03/2022
HAYS SPECIALIST RECRUITMENT LTD	07/02/2022	1011960832	1402.08	16/03/2022	NON PO Dispute Resolved Date	31/03/2022
KCOM GROUP PLC	11/02/2022	NNS000027830	134.95	24/03/2022	Invoice Received Date	31/03/2022
LUCID PEOPLE (UK) LTD	14/02/2022	INV541	20400.00	25/03/2022	Invoice Received Date	31/03/2022
UNIVERSITY OF WARWICK	14/02/2022	91411872	3750.00	16/03/2022	Invoice Received Date	31/03/2022
BRISDOC HEALTHCARE SERVICES LTD	12/02/2022	00032022	15325.44	03/04/2022	Invoice Received Date	05/04/2022
BRISDOC HEALTHCARE SERVICES LTD	28/02/2022	001842022	9578.40	03/04/2022	Invoice Received Date	05/04/2022
GOVERNMENT EVENTS	14/02/2022	EFG80855	383.04	17/03/2022	Invoice Received Date	05/04/2022
HAYS SPECIALIST RECRUITMENT LTD	28/02/2022	1012009597	1402.08	31/03/2022	Invoice Received Date	05/04/2022
DAS KLINIKUM DER UNIVERSITAT MUNCHEN	09/02/2022	40277034	6622.64	12/03/2022	Invoice Received Date	06/04/2022
AGENCY GLOBAL LTD	31/01/2022	INV5625	19809.46	06/04/2022	Invoice Received Date	07/04/2022
BRISDOC HEALTHCARE SERVICES LTD	04/03/2022	001852022	11494.08	05/04/2022	Invoice Received Date	07/04/2022
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	31/01/2022	18127	1449.37	10/03/2022	Invoice Received Date	07/04/2022
BT PLC	09/02/2022	GB22397191MO29	5385.60	24/03/2022	Invoice Received Date	07/04/2022
GUY PILKINGTON MEMORIAL HOME LTD	17/02/2022	103353	509.00	19/03/2022	Invoice Received Date	07/04/2022
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	16/02/2022	50339	7957.20	18/03/2022	Invoice Received Date	07/04/2022
NORTH SOMERSET COUNCIL	05/01/2022	800364092	16798.52	05/02/2022	Invoice Received Date	07/04/2022
NORTH SOMERSET COUNCIL	02/03/2022	800369563	26042.03	02/04/2022	Invoice Received Date	07/04/2022
MEDICAL CONSENT LTD	01/02/2022	INV150	39600.00	18/03/2022	Invoice Received Date	13/04/2022
MEDICAL CONSENT LTD	08/03/2022	INV152	16800.00	08/04/2022	Invoice Received Date	13/04/2022
RE ACT DISASTER RESPONSE LTD	19/01/2022	INV0260	6000.00	26/03/2022	Invoice Received Date	13/04/2022
PROUD BRANDS LTD	27/02/2022	HT27022022	312.50	30/03/2022	Invoice Received Date	14/04/2022
PROUD BRANDS LTD	27/02/2022	HT29102021	312.50	30/03/2022	Invoice Received Date	14/04/2022
SAMMER TANG	25/02/2022	0012022	630.00	03/04/2022	Invoice Received Date	14/04/2022
CYGNET (DH) LTD	28/02/2022	BOS0220033	13972.00	14/04/2022	NON PO Dispute Resolved Date	21/04/2022
CYGNET (DH) LTD	28/02/2022	CED0220122	14728.00	13/04/2022	NON PO Dispute Resolved Date	21/04/2022
CYGNET (DH) LTD	28/02/2022	CED0221948	15960.00	13/04/2022	NON PO Dispute Resolved Date	21/04/2022
CYGNET (DH) LTD	28/02/2022	WAS0220563	44184.00	14/04/2022	NON PO Dispute Resolved Date	21/04/2022
CYGNET (DH) LTD	28/02/2022	WAS0222065	47880.00	14/04/2022	NON PO Dispute Resolved Date	21/04/2022
ONE CARE (BNSSG) LTD	15/03/2022	00446	3000.00	15/04/2022	Invoice Received Date	21/04/2022
INTEGRATED PATHOLOGY PARTNERSHIP LTD	17/03/2022	IPP00792	23144.00	22/04/2022	Invoice Received Date	26/04/2022
UNIVERSITY OF BRISTOL	23/03/2022	4000031929	20000.00	22/04/2022	Invoice Received Date	26/04/2022
EE LTD	28/03/2022	1800269406	32953.30	27/04/2022	Invoice Received Date	29/04/2022
HEXITIME	24/03/2022	021	5000.00	23/04/2022	Invoice Received Date	29/04/2022
HEXITIME	24/03/2022	022	5000.00	23/04/2022	Invoice Received Date	29/04/2022
MEARS EXTRA CARE LTD	18/02/2022	3410004131	547.66	27/04/2022	NON PO Dispute Resolved Date	29/04/2022
MEARS EXTRA CARE LTD	18/02/2022	3410004133	129.44	27/04/2022	NON PO Dispute Resolved Date	29/04/2022
MORGAN DENTON JONES LTD	11/03/2022	6095	720.00	15/04/2022	Invoice Received Date	29/04/2022
ONE CARE CONSULTING & SERVICES LTD	24/03/2022	139	121200.00	23/04/2022	Invoice Received Date	29/04/2022
FISHPONDS CARE LTD	31/03/2022	4969	6057.20	30/04/2022	Invoice Received Date	04/05/2022
SOUTHCENTRAL FOUNDATION	16/03/2022	NHS001221	38041.10	17/04/2022	Invoice Received Date	04/05/2022
AGE UK BRISTOL	24/03/2022	1061	28000.00	30/04/2022	Invoice Received Date	06/05/2022
BRISTOL CITY COUNCIL	30/03/2022	8009786115	249000.00	05/05/2022	Invoice Received Date	06/05/2022
IMPROVING PERFORMANCE IN PRACTICE (IPIP) LTD	25/03/2022	2576	26496.00	27/04/2022	Invoice Received Date	06/05/2022
ANNA FREUD CENTRE	30/03/2022	11646	4998.00	29/04/2022	Invoice Received Date	10/05/2022
SIRONA CARE & HEALTH CIC	31/03/2022	0000083185	50000.00	07/05/2022	Invoice Received Date	10/05/2022
SIRONA CARE & HEALTH CIC	31/03/2022	0000083636	83333.33	08/05/2022	Invoice Received Date	10/05/2022
VITA HEALTH SOLUTIONS LTD	06/04/2022	SIN100667	264360.00	06/05/2022	Invoice Received Date	10/05/2022
MENTIMETER AB	13/09/2021	19485	248.26	06/04/2022	NON PO Dispute Resolved Date	12/05/2022
ADULT SOCIAL WORK PARTNERSHIPS	28/07/2021	403	2226.00	10/02/2022	Invoice Received Date	13/05/2022
BRISDOC HEALTHCARE SERVICES LTD	31/03/2022	001982022	24798.00	11/05/2022	Invoice Received Date	13/05/2022
NB MEDICAL EDUCATION	30/03/2022	INV2436	24000.00	29/04/2022	Invoice Received Date	13/05/2022
DR MICHAEL OSGOOD	06/04/2022	0704221	144.50	08/05/2022	Invoice Received Date	17/05/2022
ONE CARE (BNSSG) LTD	24/03/2022	00454	250000.00	23/04/2022	Invoice Received Date	17/05/2022
SEVERN VIEW FAMILY PRACTICE	06/04/2022	INV1111	2400.00	12/05/2022	Invoice Received Date	17/05/2022
BRISTOL INNER CITY PCN	04/04/2022	1001	3990.00	04/05/2022	Invoice Received Date	19/05/2022
FRANK GARVEY CARE CONSULTANCY LTD	26/01/2022	FG00422	300.00	08/05/2022	Invoice Received Date	19/05/2022
FRANK GARVEY CARE CONSULTANCY LTD	22/03/2022	FG01522	385.12	21/04/2022	Invoice Received Date	19/05/2022
FRANK GARVEY CARE CONSULTANCY LTD	01/04/2022	FG01922	300.00	01/05/2022	Invoice Received Date	19/05/2022
NATALIE DOW LTD	18/04/2022	NDL568	3087.84	18/05/2022	Invoice Received Date	19/05/2022
SIRONA CARE & HEALTH CIC	25/03/2022	0000083145	150000.00	27/04/2022	Invoice Received Date	19/05/2022
BT PLC	09/11/2021	GB22397191M026	5385.60	20/04/2022	PO Receipt Line	24/05/2022

VENN GROUP LTD	30/03/2022	3878695	1041.76	01/05/2022	Invoice Received Date	24/05/2022
UNIVERSITY COLLEGE DUBLIN	26/01/2022	V12466	2176.00	27/02/2022	Invoice Received Date	25/05/2022
BT PLC	09/10/2021	GB22397191M025	5385.60	20/04/2022	PO Receipt Line	27/05/2022
HCRG CARE SERVICES LTD	20/04/2022	10302168431	292.58	22/05/2022	Invoice Received Date	27/05/2022
SIRONA CARE & HEALTH CIC	31/03/2022	0000083193	105000.00	07/05/2022	Invoice Received Date	27/05/2022
SIRONA CARE & HEALTH CIC	31/03/2022	0000083635	5500.00	08/05/2022	Invoice Received Date	27/05/2022
PROUD BRANDS LTD	06/10/2021	HT06102021	312.50	05/05/2022	Invoice Received Date	31/05/2022
EEF	29/03/2022	INV174920	935.63	28/04/2022	Invoice Received Date	02/06/2022
ONE CARE (BNSSG) LTD	17/03/2022	00448	969545.00	26/05/2022	NON PO Dispute Resolved Date	02/06/2022
SIRONA CARE & HEALTH CIC	14/03/2022	0000083650	52650.00	20/05/2022	Invoice Received Date	02/06/2022
SOUTH GLOUCESTERSHIRE COUNCIL	06/04/2022	3804945132	11675.50	07/05/2022	Invoice Received Date	02/06/2022
BARCHESTER HEALTHCARE LTD	01/05/2022	545003463	1885.71	04/06/2022	Invoice Received Date	08/06/2022
KING'S FUND	14/04/2022	SIN017018	32160.00	04/06/2022	Invoice Received Date	08/06/2022
ONE CARE CONSULTING & SERVICES LTD	31/03/2022	147	120000.00	30/04/2022	Invoice Received Date	08/06/2022
ONE CARE CONSULTING & SERVICES LTD	31/03/2022	148	60000.00	30/04/2022	Invoice Received Date	08/06/2022
ONE CARE CONSULTING & SERVICES LTD	31/03/2022	149	182400.00	30/04/2022	Invoice Received Date	08/06/2022
VITA HEALTH SOLUTIONS LTD	01/05/2022	SIN100694	822723.58	02/06/2022	Invoice Received Date	08/06/2022
BETSI CADWALADR UNIVERSITY LHB	24/03/2022	423488	500.00	29/04/2022	Invoice Received Date	09/06/2022
BT PLC	09/12/2021	GB22397191M027	5385.60	19/05/2022	Invoice Received Date	09/06/2022
CALDERDALE FRAMEWORK LTD	20/04/2022	030	255600.00	25/05/2022	Invoice Received Date	09/06/2022
FISHPONDS CARE LTD	30/04/2022	5053	4770.00	03/06/2022	Invoice Received Date	09/06/2022
TMI SYSTEMS LTD	19/04/2022	220405	21600.00	19/05/2022	Invoice Received Date	09/06/2022
BRISTOL INFRACARE DEVELOPMENTS 1 LTD	31/03/2022	18131	6146.32	22/05/2022	NON PO Dispute Resolved Date	15/06/2022
BT PLC	09/04/2022	GB22397191M031	5385.60	21/05/2022	Invoice Received Date	15/06/2022
CLICK TRAVEL	11/05/2022	3301261	267.00	11/06/2022	Invoice Received Date	15/06/2022
THORNBURY NURSING SERVICES	09/05/2022	5881747	354.44	08/06/2022	Invoice Received Date	15/06/2022
THORNBURY NURSING SERVICES	09/05/2022	5881748	354.44	08/06/2022	Invoice Received Date	15/06/2022
THORNBURY NURSING SERVICES	09/05/2022	5881749	249.80	08/06/2022	Invoice Received Date	15/06/2022
THORNBURY NURSING SERVICES	09/05/2022	5881750	249.80	08/06/2022	Invoice Received Date	15/06/2022
WELLSPRING SETTLEMENT	28/02/2022	INV3360	8272.00	28/05/2022	NON PO Dispute Resolved Date	15/06/2022
WELLSPRING SETTLEMENT	31/03/2022	INV3413	5280.00	28/05/2022	NON PO Dispute Resolved Date	15/06/2022
WELLSPRING SETTLEMENT	30/04/2022	INV3469	5632.00	09/06/2022	Invoice Received Date	15/06/2022
WILMINGTON SHARED SERVICES LTD	08/04/2022	SIN363210	114.00	02/06/2022	NON PO Dispute Resolved Date	15/06/2022
BT PLC	09/11/2021	GB22397191M026	5385.60	20/04/2022	PO Receipt Line	16/06/2022
SPRINGPOD	17/05/2021	INV1595	4290.00	12/06/2022	Invoice Received Date	16/06/2022
AMAZON BUSINESS	20/05/2022	INVB1399968512022269	11.75	19/06/2022	Invoice Received Date	21/06/2022
BRISTOL FOLK HOUSE	04/05/2022	104	18.00	05/06/2022	Invoice Received Date	21/06/2022
BS3 COMMUNITY DEVELOPMENT	11/05/2022	48402	96.00	11/06/2022	Invoice Received Date	21/06/2022
BS3 COMMUNITY DEVELOPMENT	11/05/2022	48403	45.90	11/06/2022	Invoice Received Date	21/06/2022
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	08/04/2022	57656015C	680.40	08/05/2022	Invoice Received Date	21/06/2022
HEALTHCARE HOMES (LSC) LTD	30/04/2022	AV00010078	4794.43	10/06/2022	Invoice Received Date	21/06/2022
ORIAN GROUP LTD	11/05/2022	0422	5200.00	12/06/2022	Invoice Received Date	21/06/2022
OUT TO LUNCH (BRISTOL)	11/04/2022	100102	60.00	05/06/2022	Invoice Received Date	21/06/2022
SIRONA CARE & HEALTH CIC	30/03/2022	0000083176	687.00	01/05/2022	Invoice Received Date	21/06/2022
SOUTHCENTRAL FOUNDATION	31/03/2022	NHS001222	230285.93	11/05/2022	PO Receipt Line	21/06/2022
CIPHER MEDICAL CONSULTANCY LTD	19/05/2022	SI4262	1250.00	19/06/2022	Invoice Received Date	24/06/2022
FIREHAUS LTD	13/05/2022	147	4500.00	16/06/2022	NON PO Dispute Resolved Date	24/06/2022
HOMELESS HEALTH SERVICE (THE)	04/05/2022	HHS0007	3432.00	10/06/2022	Invoice Received Date	24/06/2022
SPIRE HEALTHCARE LTD	30/09/2021	15CHULDRG2122Q2	912.00	21/06/2022	NON PO Dispute Resolved Date	24/06/2022
ROYAL MAIL GROUP LTD	18/04/2022	9064854095	170.40	18/06/2022	NON PO Dispute Resolved Date	28/06/2022
AID BOX COMMUNITY	10/01/2022	1082	19000.00	10/02/2022	Invoice Received Date	30/06/2022
BRISTOL SAFETY LTD	05/05/2022	643	2700.00	17/06/2022	NON PO Dispute Resolved Date	30/06/2022
BRITISH THORACIC SOCIETY	05/05/2022	0000002005	3049.52	04/06/2022	Invoice Received Date	30/06/2022
NHS PROPERTY SERVICES LTD	02/07/2018	00000001H69628	1913.10	15/06/2022	NON PO Dispute Resolved Date	30/06/2022
ROBERT HALF LTD	19/05/2022	2298087	440.10	18/06/2022	Invoice Received Date	30/06/2022
ROBERT HALF LTD	19/05/2022	2298088	220.06	18/06/2022	Invoice Received Date	30/06/2022
VITA HEALTH SOLUTIONS LTD	01/07/2022	SIN100811	43800.00	31/07/2022	Invoice Received Date	02/08/2022
CLINICAL PARTNERS LTD	12/04/2022	INV00184983	195.00	03/08/2022	Invoice Received Date	05/08/2022
CLINICAL PARTNERS LTD	17/06/2022	INV00191869	195.00	03/08/2022	Invoice Received Date	05/08/2022
HAYS SPECIALIST RECRUITMENT LTD	29/06/2022	1012300371	763.20	31/07/2022	Invoice Received Date	05/08/2022
VENN GROUP LTD	22/06/2022	3909898	972.30	04/08/2022	Invoice Received Date	05/08/2022
CLICK TRAVEL	29/06/2022	3309042	957.75	31/07/2022	Invoice Received Date	09/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010397	4794.43	04/08/2022	Invoice Received Date	09/08/2022
ACCURX LTD	01/07/2022	PLUS04330	25319.84	10/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3200	344.93	11/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3299	349.80	11/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3367	349.80	05/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3423	86.57	05/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3487	269.97	06/08/2022	Invoice Received Date	12/08/2022
GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30/06/2022	3554	262.35	06/08/2022	Invoice Received Date	12/08/2022
HUNTER HEALTHCARE RESOURCING LTD	30/06/2022	39647	41131.85	04/08/2022	Invoice Received Date	12/08/2022

REAL STAFFING GROUP LTD	11/07/2022	01008001110071	3450.00	11/08/2022	Invoice Received Date	12/08/2022
REAL STAFFING GROUP LTD	11/07/2022	01008001110072	690.00	11/08/2022	Invoice Received Date	12/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010392	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010393	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010394	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010395	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010396	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010398	4794.43	04/08/2022	Invoice Received Date	15/08/2022
HEALTHCARE HOMES (LSC) LTD	30/06/2022	AV00010399	4794.43	04/08/2022	Invoice Received Date	15/08/2022
REAL STAFFING GROUP LTD	30/06/2022	01008001107018	1950.00	04/08/2022	Invoice Received Date	15/08/2022
REAL STAFFING GROUP LTD	11/07/2022	01008001110073	2550.00	11/08/2022	Invoice Received Date	15/08/2022
AVONMOUTH COMMUNITY CENTRE ASSOCIATION	12/07/2022	2018928	30.00	14/08/2022	Invoice Received Date	19/08/2022
CLEVEDON COMMUNITY ASSOCIATION	30/06/2022	4515	75.00	31/07/2022	Invoice Received Date	19/08/2022
DOLPHIN COMPUTER ACCESS LTD	11/07/2022	SI134703	306.00	14/08/2022	Invoice Received Date	19/08/2022
ELIZABETH C AVERY	27/06/2022	1	200.00	14/08/2022	Invoice Received Date	19/08/2022
LONDON MATERNITY CARE LTD	22/06/2022	0000091	5280.00	04/08/2022	Invoice Received Date	19/08/2022
PEGASUS CATERING	21/06/2022	55922	97.20	17/08/2022	Invoice Received Date	19/08/2022
LAW MORGAN LTD T/A MORGAN LAW	14/07/2022	00882177	3510.00	17/08/2022	Invoice Received Date	23/08/2022
BRISTOL PRIDE	05/06/2022	INBP220232	300.00	14/08/2022	Invoice Received Date	26/08/2022
COLD STREET LTD	26/01/2022	1537	1858.75	15/07/2022	Invoice Received Date	26/08/2022
CREATIVE CONNECTION CONSULTANTS LTD	25/05/2022	9351	1020.00	04/08/2022	Invoice Received Date	26/08/2022
SIRONA CARE & HEALTH CIC	04/07/2022	000084355	74147.00	11/08/2022	Invoice Received Date	26/08/2022
ST MICHAEL'S CHURCH CENTRE LTD	23/06/2022	2367	84.00	20/08/2022	NON PO Dispute Resolved Date	26/08/2022
HCRG CARE SERVICES LTD	01/08/2022	1030224445	600.00	01/09/2022	Invoice Received Date	02/09/2022
NATALIE DOW LTD	17/07/2022	NDL576	2910.00	16/08/2022	Invoice Received Date	02/09/2022
VITA HEALTH SOLUTIONS LTD	01/08/2022	SIN100867	43800.00	31/08/2022	Invoice Received Date	02/09/2022
VITA HEALTH SOLUTIONS LTD	31/07/2022	SIN100884	22734.97	01/09/2022	Invoice Received Date	02/09/2022
E-ZEC MEDICAL TRANSPORT SERVICES LTD	04/08/2022	0000001277	1147.13	04/09/2022	Invoice Received Date	09/09/2022
MEDITERM TRAINING LTD	20/07/2022	4024	50.00	27/08/2022	Invoice Received Date	13/09/2022
ORIAN GROUP LTD	02/08/2022	0722	5200.00	04/09/2022	Invoice Received Date	13/09/2022
VENN GROUP LTD	22/06/2022	3909897	1091.26	07/09/2022	Invoice Received Date	19/09/2022
WESTON HOSPICECARE LTD	29/07/2022	725	47773.50	02/09/2022	Invoice Received Date	19/09/2022
BRISTOL BLACK CARERS	31/05/2022	1026	4210.00	22/09/2022	Invoice Received Date	23/09/2022
LAW MORGAN LTD T/A MORGAN LAW	18/08/2022	00882930	3510.00	22/09/2022	Invoice Received Date	23/09/2022
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	07/08/2022	15C0708M4852022	14687.15	17/09/2022	Invoice Received Date	23/09/2022
A2I TRANSCRIPTION SERVICES LTD	24/06/2022	35345	1440.00	22/09/2022	Invoice Received Date	27/09/2022
ABLECARE HOMES	05/07/2022	9009A	4778.57	03/09/2022	NON PO Dispute Resolved Date	27/09/2022
ABLECARE HOMES	22/07/2022	9010	4937.86	07/09/2022	NON PO Dispute Resolved Date	27/09/2022
ABLECARE HOMES	10/08/2022	9011	15142.86	21/09/2022	NON PO Dispute Resolved Date	27/09/2022
CLICK TRAVEL	10/08/2022	3317871	281.20	15/09/2022	Invoice Received Date	27/09/2022
CRITICARE UK AMBULANCE SERVICE LTD	09/06/2022	2210030A	680.00	31/08/2022	Invoice Received Date	27/09/2022
KING SOUND REINFORCEMENT LTD	08/06/2022	KING7691	619.80	10/09/2022	Invoice Received Date	27/09/2022
MIZZMEAD RECREATION CENTRE	12/10/2022	MRC22001	100.00	22/09/2022	Invoice Received Date	27/09/2022
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	14/08/2022	15C1408M4852022	14188.39	23/09/2022	Invoice Received Date	27/09/2022
DELL CORPORATION LTD	30/07/2022	7402838588	1213.61	09/09/2022	PO Receipt Line	27/09/2022
ARCHIBALD CLINICS LTD	29/07/2022	179	1941.42	28/08/2022	Invoice Received Date	30/09/2022
ORCHARD HOMES	29/07/2022	IN00000515	236.00	02/09/2022	Invoice Received Date	30/09/2022
SIRONA CARE & HEALTH CIC	01/07/2022	000084183	6001.64	12/08/2022	Invoice Received Date	30/09/2022
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	31/07/2022	72781	245.46	07/09/2022	Invoice Received Date	30/09/2022
WELLSPRING SETTLEMENT	31/07/2022	INV3668	8800.00	22/09/2022	Invoice Received Date	30/09/2022
WGB CONSULTANCY LTD	31/07/2022	INV0016	1280.00	17/09/2022	Invoice Received Date	30/09/2022
WILTSHIRE HEALTH & CARE LLP	04/08/2022	20005109	11498.42	08/09/2022	Invoice Received Date	30/09/2022
DARYL HODGSON	03/08/2022	0001	1530.00	08/09/2022	Invoice Received Date	04/10/2022
INHEALTH ASSOCIATES LTD	18/08/2022	IHAPLT03	200.00	22/09/2022	Invoice Received Date	04/10/2022
LOCKLEAZE NEIGHBOURHOOD TRUST	09/08/2022	2208093875	47.50	28/09/2022	Invoice Received Date	04/10/2022
PRECISION REHAB LTD	18/08/2022	2092	26724.66	02/10/2022	Invoice Received Date	04/10/2022
VENN GROUP LTD	17/08/2022	3930696	972.30	21/09/2022	Invoice Received Date	04/10/2022
VENN GROUP LTD	24/08/2022	3933102	972.30	01/10/2022	Invoice Received Date	04/10/2022
WESTON HOSPICECARE LTD	25/08/2022	736	924.76	29/09/2022	Invoice Received Date	04/10/2022
WILMINGTON SHARED SERVICES LTD	10/08/2022	SIN382392	4536.00	14/09/2022	Invoice Received Date	04/10/2022
WILMINGTON SHARED SERVICES LTD	18/08/2022	SIN383750	1008.00	22/09/2022	Invoice Received Date	04/10/2022
EE LTD	24/08/2022	1800282575	51057.69	01/10/2022	Invoice Received Date	07/10/2022
EXCELSIOR HEALTH LTD	19/08/2022	EX0071	263.67	24/09/2022	Invoice Received Date	07/10/2022
INDUSTRY BAR & KITCHEN LTD	23/08/2022	1531	216.00	25/09/2022	Invoice Received Date	07/10/2022
REAL STAFFING GROUP LTD	30/08/2022	01008001121675	1098.00	30/09/2022	Invoice Received Date	07/10/2022
THATCOPYSHOP LTD	30/07/2022	INV634609	365.00	15/09/2022	Invoice Received Date	07/10/2022
FLU XPRESS LTD	01/09/2022	220415	1050.25	05/10/2022	Invoice Received Date	11/10/2022
LMC UK SERVICES LTD	04/08/2022	1055A	71509.01	22/09/2022	Invoice Received Date	11/10/2022
MED PTS AMBULANCE SERVICES	01/09/2022	21082201	1630.00	05/10/2022	Invoice Received Date	11/10/2022

VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	31/08/2022	74220	474.12	08/10/2022	Invoice Received Date	11/10/2022
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	31/08/2022	74536	732.34	08/10/2022	Invoice Received Date	11/10/2022
ETHICAL PROPERTY CO PLC	09/06/2022	S180445	204.38	23/07/2022	Invoice Received Date	14/10/2022
HARBOUR (THE)	29/06/2022	INV0094	14565.50	06/10/2022	NON PO Dispute Resolved Date	14/10/2022
INDUSTRY BAR & KITCHEN LTD	21/07/2022	1472	216.00	22/09/2022	Invoice Received Date	14/10/2022
LAW MORGAN LTD T/A MORGAN LAW	08/09/2022	00883372	2808.00	09/10/2022	Invoice Received Date	14/10/2022
CAAFI HEALTH CIC	13/09/2022	CHCLHPLT220913	540.00	14/10/2022	Invoice Received Date	18/10/2022
DELL CORPORATION LTD	09/06/2022	7402822566	54900.00	14/08/2022	Invoice Received Date	18/10/2022
INFECTION PREVENTION SOCIETY	06/09/2022	389	391.00	07/10/2022	Invoice Received Date	18/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H589150	1136.63	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H590089	8820.64	15/09/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591408	451.61	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591411	105.47	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591513	373.53	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591515	103.57	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591527	327.40	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	11/07/2022	H591529	90.70	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	12/07/2022	H592054	949.22	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	12/07/2022	H592138	206.86	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	12/07/2022	H592145	164.60	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	12/07/2022	H592189	1217.07	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	12/07/2022	H592365	871.45	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	13/07/2022	H594106	433.13	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	14/07/2022	H595435	425.69	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	18/07/2022	H598150	75.51	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	18/07/2022	H598151	30.79	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	22/07/2022	H606030	3597.33	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	22/07/2022	H606040	4554.35	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	25/07/2022	H608174	983.52	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	25/07/2022	H608225	3603.83	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	25/07/2022	H608226	73.65	15/08/2022	NON PO Dispute Resolved Date	20/10/2022
NHS PROPERTY SERVICES LTD	26/07/2022	H609894	47.56	15/08/2022	Invoice Received Date	20/10/2022
NHS PROPERTY SERVICES LTD	27/07/2022	H612551	2991.74	15/08/2022	Invoice Received Date	20/10/2022
NHS PROPERTY SERVICES LTD	28/07/2022	H614278	6604.02	15/08/2022	Invoice Received Date	20/10/2022
NHS PROPERTY SERVICES LTD	28/07/2022	H614288	1390.91	15/08/2022	Invoice Received Date	20/10/2022
NHS PROPERTY SERVICES LTD	28/07/2022	H614302	528.75	15/08/2022	Invoice Received Date	20/10/2022
KOOTH DIGITAL HEALTH LTD	15/09/2022	SIN001098	22318.02	15/10/2022	Invoice Received Date	21/10/2022
REAL STAFFING GROUP LTD	30/08/2022	01008001121674	3450.00	30/09/2022	Invoice Received Date	21/10/2022
SOAK DIGITAL LTD	22/08/2022	INV3834	11880.00	15/10/2022	NON PO Dispute Resolved Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	30/06/2022	4615071105	166.30	06/08/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	01/07/2022	4615071106	72.91	31/07/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	01/08/2022	4615071844	62.50	31/08/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	19/07/2022	4615072733	31.25	22/09/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	31/08/2022	4615072838	41.66	05/10/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	31/08/2022	4615072840	14.65	07/10/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	31/08/2022	4615072841	71.35	07/10/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	31/08/2022	4615072842	62.50	05/10/2022	Invoice Received Date	21/10/2022
TRADEBE HEALTHCARE NATIONAL LTD	31/08/2022	4615072846	47.95	07/10/2022	Invoice Received Date	21/10/2022
CLINICAL PARTNERS LTD	21/09/2022	INV00199522	195.00	23/10/2022	Invoice Received Date	25/10/2022
CLINICAL PARTNERS LTD	25/08/2022	INV00199561	195.00	20/10/2022	Invoice Received Date	25/10/2022
CLINICAL PARTNERS LTD	26/08/2022	INV00199627	195.00	12/10/2022	Invoice Received Date	25/10/2022
CLINICAL PARTNERS LTD	21/09/2022	INV00202100	195.00	23/10/2022	Invoice Received Date	25/10/2022
REAL STAFFING GROUP LTD	15/08/2022	01008001118457	2070.00	15/10/2022	NON PO Dispute Resolved Date	25/10/2022
REAL STAFFING GROUP LTD	19/08/2022	01008001119336	2070.00	15/10/2022	NON PO Dispute Resolved Date	25/10/2022
REAL STAFFING GROUP LTD	23/08/2022	01008001120272	3450.00	23/09/2022	Invoice Received Date	25/10/2022
REAL STAFFING GROUP LTD	26/08/2022	01008001120947	2070.00	15/10/2022	NON PO Dispute Resolved Date	25/10/2022
REAL STAFFING GROUP LTD	05/09/2022	01008001123634	2437.97	15/10/2022	NON PO Dispute Resolved Date	25/10/2022
REAL STAFFING GROUP LTD	12/09/2022	01008001125335	2760.00	13/10/2022	Invoice Received Date	25/10/2022
REAL STAFFING GROUP LTD	12/09/2022	01008001125336	3450.00	13/10/2022	Invoice Received Date	25/10/2022
REAL STAFFING GROUP LTD	12/09/2022	01008001125338	2483.96	15/10/2022	NON PO Dispute Resolved Date	25/10/2022
SEVERN VIEW FAMILY PRACTICE	06/09/2022	INV1358	2400.00	22/10/2022	Invoice Received Date	25/10/2022
BIOMED CENTRAL LTD	12/08/2022	6106597771	2448.00	17/09/2022	Invoice Received Date	28/10/2022
GCI NETWORK SOLUTIONS LTD	01/08/2022	NNS000030037	50727.39	10/09/2022	NON PO Dispute Resolved Date	28/10/2022
TMI SYSTEMS LTD	31/08/2022	220808	237.00	23/10/2022	NON PO Dispute Resolved Date	28/10/2022
ALINA HOMECARE LTD	15/07/2021	VGFA001	31.25	14/08/2022	Invoice Received Date	04/11/2022
ALEXANDER MAE BRISTOL LTD	29/04/2022	INV2796	1065.00	04/11/2022	Invoice Received Date	08/11/2022
ALEXANDER MAE BRISTOL LTD	06/05/2022	INV2815	1125.00	04/11/2022	Invoice Received Date	08/11/2022
ALEXANDER MAE BRISTOL LTD	13/05/2022	INV2848	1125.00	04/11/2022	Invoice Received Date	08/11/2022
BRISDOC HEALTHCARE SERVICES LTD	10/07/2022	002692023	39918.00	29/10/2022	NON PO Dispute Resolved Date	08/11/2022
BRISTOL ROVERS FOOTBALL CLUB LTD	16/09/2022	INV1740	6048.00	03/11/2022	Invoice Received Date	08/11/2022

RICHMOND FELLOWSHIP	01/10/2022	CUSTINV00151108	97280.00	04/11/2022	Invoice Received Date	08/11/2022
SPHERE LEISURE LTD	26/09/2022	003410	397.60	26/10/2022	Invoice Received Date	08/11/2022
HARBOUR (THE)	04/10/2022	INV0141	349.50	04/11/2022	Invoice Received Date	11/11/2022
MAC & MENTER LTD	26/09/2022	INV0643	2040.00	26/10/2022	Invoice Received Date	11/11/2022
NUFFIELD TRUST (THE)	30/09/2022	975	15600.00	10/11/2022	Invoice Received Date	11/11/2022
VEEZO LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	30/09/2022	75619	363.36	10/11/2022	Invoice Received Date	11/11/2022
VEEZO LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	30/09/2022	75995	745.27	10/11/2022	Invoice Received Date	11/11/2022
TALENT INTERNATIONAL	04/10/2022	63302	4288.32	06/11/2022	Invoice Received Date	15/11/2022
VENN GROUP LTD	21/09/2022	3942646	737.52	28/10/2022	Invoice Received Date	15/11/2022
WELLSPRING SETTLEMENT	31/08/2022	INV3722	7744.00	12/10/2022	Invoice Received Date	15/11/2022
BAWA HEALTHCARE & LEISURE	15/06/2022	34654	350.00	15/10/2022	Invoice Received Date	18/11/2022
BRISTOL AMBULANCE EMS	30/09/2022	201109	116.00	03/11/2022	Invoice Received Date	18/11/2022
MARIE CURIE	30/09/2022	16438	8111.88	16/11/2022	NON PO Dispute Resolved Date	18/11/2022
THORNBURY NURSING SERVICES	20/10/2022	6149358	249.80	20/11/2022	Invoice Received Date	22/11/2022
THORNBURY NURSING SERVICES	20/10/2022	6149359	249.80	20/11/2022	Invoice Received Date	22/11/2022
THORNBURY NURSING SERVICES	20/10/2022	6149360	249.80	20/11/2022	Invoice Received Date	22/11/2022
WESTERN HEALTH & SOCIAL CARE TRUST	21/07/2022	E0040845	870.00	20/08/2022	Invoice Received Date	25/11/2022
GREEN HAT GRAPHIC DESIGN CONSULTANTS LTD	27/05/2022	57886067	270.00	14/08/2022	Invoice Received Date	29/11/2022
TALENT INTERNATIONAL	04/10/2022	63304	5981.58	06/11/2022	Invoice Received Date	02/12/2022
ADHD 360 LTD	31/10/2022	INV11788	910.00	30/11/2022	Invoice Received Date	02/12/2022
ADHD 360 LTD	31/10/2022	INV11789	1820.00	30/11/2022	Invoice Received Date	02/12/2022
HAYS SPECIALIST RECRUITMENT LTD	03/10/2022	1012483218	2254.94	20/11/2022	Invoice Received Date	09/12/2022
HCRG CARE SERVICES LTD	01/10/2022	10302359452	600.00	03/11/2022	Invoice Received Date	09/12/2022
WESTON HOSPICECARE LTD	13/10/2022	750	420.65	04/12/2022	Invoice Received Date	09/12/2022
CLICK TRAVEL	02/11/2022	3333809	476.20	11/12/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	28/09/2022	3945137	737.52	02/11/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	05/10/2022	3947670	790.20	09/11/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	12/10/2022	3950217	790.20	16/11/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	19/10/2022	3952659	790.20	24/11/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	26/10/2022	3954997	790.20	30/11/2022	Invoice Received Date	13/12/2022
VENN GROUP LTD	02/11/2022	3957432	790.20	08/12/2022	Invoice Received Date	13/12/2022
GCI NETWORK SOLUTIONS LTD	01/11/2022	NNS000031131	35565.31	03/12/2022	Invoice Received Date	13/12/2022
REAL STAFFING GROUP LTD	28/10/2022	01008001136160	2550.00	02/12/2022	Invoice Received Date	15/12/2022
REAL STAFFING GROUP LTD	04/11/2022	01008001138252	2550.00	09/12/2022	Invoice Received Date	15/12/2022
REAL STAFFING GROUP LTD	07/11/2022	01008001139115	2760.00	09/12/2022	Invoice Received Date	15/12/2022
MATERNITY COACH (THE)	29/09/2022	INV0022	540.00	19/11/2022	Invoice Received Date	15/12/2022
REAL STAFFING GROUP LTD	18/10/2022	01008001134001	3450.00	25/11/2022	Invoice Received Date	20/12/2022
REAL STAFFING GROUP LTD	31/10/2022	01008001137111	3450.00	02/12/2022	Invoice Received Date	20/12/2022
UNIVERSITY OF THE WEST OF ENGLAND	08/11/2022	11667098	500.00	16/12/2022	Invoice Received Date	20/12/2022
BRUNELCARE	31/10/2022	CH1965	180308.64	14/12/2022	Invoice Received Date	20/12/2022
SIRONA CARE & HEALTH CIC	28/10/2022	0000085202	5031.78	27/11/2022	Invoice Received Date	23/12/2022
WHITEHALL PRINTING CO (AVON) LTD	02/09/2022	200965	286.00	14/12/2022	Invoice Received Date	23/12/2022
TALENT INTERNATIONAL	02/11/2022	63580	4407.48	11/12/2022	Invoice Received Date	23/12/2022
CONTOUR886 LTD	17/10/2022	PHI4378886	1110.00	14/12/2022	Invoice Received Date	23/12/2022
REAL STAFFING GROUP LTD	11/11/2022	01008001140162	2070.00	14/12/2022	Invoice Received Date	30/12/2022
REAL STAFFING GROUP LTD	16/11/2022	01008001141317	2550.00	22/12/2022	Invoice Received Date	30/12/2022
COMPUTER FUTURES	17/11/2022	01008001141413	930.47	25/12/2022	Invoice Received Date	30/12/2022
REAL STAFFING GROUP LTD	18/11/2022	01008001142062	2550.00	22/12/2022	Invoice Received Date	30/12/2022
REAL STAFFING GROUP LTD	21/11/2022	01008001142705	3450.00	22/12/2022	Invoice Received Date	30/12/2022
REAL STAFFING GROUP LTD	21/11/2022	01008001142706	2760.00	22/12/2022	Invoice Received Date	30/12/2022
HAYS SPECIALIST RECRUITMENT LTD	09/11/2022	1012572175	196.92	18/12/2022	Invoice Received Date	30/12/2022
HAYS SPECIALIST RECRUITMENT LTD	09/11/2022	1012579155	2254.94	18/12/2022	Invoice Received Date	30/12/2022
VENN GROUP LTD	14/09/2022	3940334	790.20	28/12/2022	NON PO Dispute Resolved Date	30/12/2022
VENN GROUP LTD	09/11/2022	3959832	785.70	15/12/2022	Invoice Received Date	30/12/2022
CLINICAL PARTNERS LTD	11/11/2022	INV00210369	895.00	29/12/2022	Invoice Received Date	30/12/2022
LAW MORGAN LTD T/A MORGAN LAW	10/11/2022	00884676	3,510.00	21/12/2022	Invoice Received Date	10/01/2023
LAW MORGAN LTD T/A MORGAN LAW	17/11/2022	00884816	3,510.00	28/12/2022	Invoice Received Date	10/01/2023
LAW MORGAN LTD T/A MORGAN LAW	24/11/2022	00884946	3,510.00	04/01/2023	Invoice Received Date	10/01/2023
NORTH SOMERSET COUNCIL	09/11/2022	800394855	72,764.00	30/12/2022	Invoice Received Date	10/01/2023
ONE CARE (BNSSG) LTD	29/11/2022	00582	39,000.00	07/01/2023	Invoice Received Date	10/01/2023
SIRONA CARE & HEALTH CIC	07/11/2022	0000085339	83,334.00	07/12/2022	Invoice Received Date	10/01/2023
CONFLICT TRAINING CO	30/10/2022	4473	6,386.40	23/12/2022	Invoice Received Date	13/01/2023
HAYS SPECIALIST RECRUITMENT LTD	24/11/2022	1012618112	831.18	04/01/2023	Invoice Received Date	13/01/2023
HAYS SPECIALIST RECRUITMENT LTD	30/11/2022	1012635785	831.18	08/01/2023	Invoice Received Date	13/01/2023
IRON MOUNTAIN (UK) LTD	30/11/2022	ZD07580ZD07580	555.67	01/01/2023	Invoice Received Date	13/01/2023
ONE CARE (BNSSG) LTD	08/11/2022	00580	3,360.00	17/12/2022	Invoice Received Date	13/01/2023
BOXXE LTD	28/10/2022	INV0017930	28,995.32	09/12/2022	Invoice Received Date	17/01/2023
TRAINING EXCHANGE LTD	17/10/2022	ICE22101	30,000.00	08/12/2022	Invoice Received Date	17/01/2023
COMMUNITY HEALTH PARTNERSHIPS LTD	21/11/2022	0060268176	3,080.26	30/12/2022	Invoice Received Date	19/01/2023
COMMUNITY HEALTH PARTNERSHIPS LTD	21/11/2022	0060268177	3,080.26	30/12/2022	Invoice Received Date	19/01/2023

COMMUNITY HEALTH PARTNERSHIPS LTD	16/12/2022	0060273182	94,959.13	15/01/2023	Invoice Received Date	19/01/2023
ACTION ON HEARING LOSS	09/09/2022	INV0186638A	5,312.50	18/01/2023	Invoice Received Date	20/01/2023
BRISTOL CITY COUNCIL	09/11/2022	8010605838	3,099,780.00	18/12/2022	Invoice Received Date	20/01/2023
COMPUTER FUTURES	05/12/2022	01008001146167	918.23	12/01/2023	Invoice Received Date	20/01/2023
ONE CARE CONSULTING & SERVICES LTD	01/11/2022	170	38,400.00	09/12/2022	Invoice Received Date	20/01/2023
WHITEHALL PRINTING CO (AVON) LTD	30/11/2022	82468	181.00	12/01/2023	Invoice Received Date	20/01/2023
DILIGENT BOARDBOOKS LTD	30/04/2022	INV342118	16,156.55	13/01/2023	Invoice Received Date	24/01/2023
DILIGENT BOARDBOOKS LTD	30/04/2022	INV342119	33,697.95	13/01/2023	Invoice Received Date	24/01/2023
GOTO TECHNOLOGIES UK LTD	17/12/2021	1202619582	2,940.05	14/12/2022	Invoice Received Date	24/01/2023
GRAND PIER LTD	25/11/2022	1008640	5,095.00	07/01/2023	Invoice Received Date	24/01/2023
HAYS SPECIALIST RECRUITMENT LTD	16/11/2022	1012602526	1,790.16	25/12/2022	Invoice Received Date	24/01/2023
HAYS SPECIALIST RECRUITMENT LTD	23/11/2022	1012619144	1,790.16	01/01/2023	Invoice Received Date	24/01/2023
HAYS SPECIALIST RECRUITMENT LTD	07/12/2022	1012648569	1,790.16	21/01/2023	Invoice Received Date	24/01/2023
HAYS SPECIALIST RECRUITMENT LTD	14/12/2022	1012664915	1,074.10	15/01/2023	Invoice Received Date	24/01/2023
REAL STAFFING GROUP LTD	19/12/2022	01008001150047	2,760.00	20/01/2023	Invoice Received Date	24/01/2023
NEIGHBOURLY LAB	21/11/2022	INV0019	12,000.00	01/01/2023	Invoice Received Date	27/01/2023
PD TRANSFORMATIONS LTD	19/12/2022	312	6,840.00	22/01/2023	Invoice Received Date	27/01/2023
PSYCHIATRY UK LLP	16/12/2022	BSG225382	-70.00	15/01/2023	Invoice Received Date	27/01/2023
REAL STAFFING GROUP LTD	16/12/2022	01008001149350	2,400.00	20/01/2023	Invoice Received Date	27/01/2023
SQUARE FOOD FOUNDATION	09/12/2022	1133	25,000.00	20/01/2023	Invoice Received Date	27/01/2023
BRISTOL CITY COUNCIL	21/09/2022	8010393169	18,200.00	27/10/2022	Invoice Received Date	31/01/2023
CAUDWELL CHILDREN	18/10/2022	SIN002670	116.22	08/12/2022	Invoice Received Date	31/01/2023
PSYCHIATRY UK LLP	20/12/2022	BSG225655	60,427.38	19/01/2023	Invoice Received Date	31/01/2023
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	30/10/2022	77258	23.34	10/12/2022	Invoice Received Date	31/01/2023
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	30/11/2022	79825	444.54	21/01/2023	Invoice Received Date	31/01/2023
HOMELESS HEALTH SERVICE (THE)	15/11/2022	HHS0009	3,432.00	24/12/2022	Invoice Received Date	03/02/2023
N WARBURTON TA NHS TRANSPORT CONSULTANCY	07/09/2022	22003	2,560.00	08/01/2023	Invoice Received Date	03/02/2023
REAL STAFFING GROUP LTD	13/12/2022	01008001148609	3,450.00	15/01/2023	Invoice Received Date	03/02/2023
REAL STAFFING GROUP LTD	13/12/2022	01008001148610	2,760.00	15/01/2023	Invoice Received Date	03/02/2023
REAL STAFFING GROUP LTD	19/12/2022	01008001150045	3,450.00	20/01/2023	Invoice Received Date	03/02/2023
AMBITION LAWRENCE WESTON	09/11/2022	AMB798	40.00	18/01/2023	Invoice Received Date	07/02/2023
CLAIRE RUIZ	01/01/2023	004	1,280.00	05/02/2023	Invoice Received Date	07/02/2023
COMMUNITY HEALTH & EYECARE LTD	20/12/2022	1004073	164.13	19/01/2023	Invoice Received Date	07/02/2023
IRON MOUNTAIN (UK) PLC	31/12/2022	ZG58325	555.67	04/02/2023	Invoice Received Date	07/02/2023
REAL STAFFING GROUP LTD	23/12/2022	01008001151091	2,400.00	27/01/2023	Invoice Received Date	07/02/2023
REAL STAFFING GROUP LTD	03/01/2023	01008001152260	1,440.00	03/02/2023	Invoice Received Date	07/02/2023
ASH TRAINING LTD	10/12/2022	SI45	43,000.00	14/01/2023	Invoice Received Date	10/02/2023
BARWAQO RESTRAUNT	06/10/2022	02922	600.00	04/01/2023	Invoice Received Date	10/02/2023
EASIER INC LTD	19/12/2022	20221219001BNSSG	12,000.00	02/02/2023	Invoice Received Date	10/02/2023
TIM MOSSFORD PHOTOGRAPHY	13/12/2022	3335	600.00	27/01/2023	Invoice Received Date	10/02/2023
DELL CORPORATION LTD	08/09/2022	7402847944	49.61	21/10/2022	PO Receipt Line	10/02/2023
DELL CORPORATION LTD	19/10/2022	7402859520	52.84	23/11/2022	Invoice Received Date	10/02/2023
AXIA ASD LTD	17/11/2022	CDDPRTC057	1,500.00	28/12/2022	Invoice Received Date	15/02/2023
COMMUNITY IN PARTNERSHIP KNOWLE WEST	07/10/2022	INV4602	77.50	08/12/2022	Invoice Received Date	15/02/2023
PCTI SOLUTIONS LTD	28/10/2022	INV54917	19,545.00	07/12/2022	Invoice Received Date	15/02/2023
PIER HEALTH GROUP LTD	30/08/2022	INV0875	464.28	04/02/2023	NON PO Dispute Resolved Date	15/02/2023
SIRONA CARE & HEALTH CIC	12/01/2023	0000085873	40,950.00	11/02/2023	Invoice Received Date	15/02/2023
WELLSPRING SETTLEMENT	31/10/2022	INV3838	9,152.00	23/12/2022	Invoice Received Date	15/02/2023
ABILIA LTD	11/11/2022	220500416	3,552.00	18/12/2022	Invoice Received Date	17/02/2023
PRIVATE PUBLIC LTD	28/11/2022	3138	31,523.17	18/01/2023	Invoice Received Date	17/02/2023
REED SPECIALIST RECRUITMENT LTD	13/01/2023	0238801823	583.04	14/02/2023	Invoice Received Date	17/02/2023
WEB CHIEF LTD	05/12/2022	BSG001	4,614.00	20/01/2023	Invoice Received Date	17/02/2023
CENTRE FOR ADVANCEMENT IN REALIST EVALUATION AND SYNTHESIS	31/12/2022	R08	4,000.00	15/02/2023	Invoice Received Date	21/02/2023
LEARNING WITH EXPERTS	22/12/2022	INV0107	75,000.00	16/02/2023	Invoice Received Date	21/02/2023
SPECIALIST MEDICAL TRANSPORT	31/10/2022	INVSPE4719	565.00	18/02/2023	Invoice Received Date	21/02/2023
SPIKE ISLAND CAFE	11/01/2023	3	320.00	12/02/2023	Invoice Received Date	21/02/2023
HANHAM HEALTH	18/01/2022	1037	1,757.97	14/08/2022	Invoice Received Date	24/02/2023
HANHAM HEALTH	13/10/2021	ALMS11	1,733.65	14/08/2022	Invoice Received Date	24/02/2023
IN TRAC	06/12/2022	7912	4,136.00	19/01/2023	Invoice Received Date	24/02/2023
INCLUSION HOMES LTD	31/07/2022	308	3,194.25	21/01/2023	Invoice Received Date	24/02/2023
OT PRACTICE LTD	15/12/2022	INV038548	3,720.00	15/02/2023	Invoice Received Date	24/02/2023
REAL STAFFING GROUP LTD	16/01/2023	01008001155510	1,425.94	17/02/2023	Invoice Received Date	24/02/2023
REAL STAFFING GROUP LTD	16/01/2023	01008001155511	3,450.00	17/02/2023	Invoice Received Date	24/02/2023
REAL STAFFING GROUP LTD	23/01/2023	01008001157054	2,760.00	23/02/2023	Invoice Received Date	24/02/2023
REAL STAFFING GROUP LTD	23/01/2023	01008001157055	3,450.00	23/02/2023	Invoice Received Date	24/02/2023
REAL STAFFING GROUP LTD	23/01/2023	01008001157056	2,052.00	23/02/2023	Invoice Received Date	24/02/2023
SOUTHMEAD DEVELOPMENT TRUST LTD	08/07/2022	2836	962.40	17/02/2023	Invoice Received Date	24/02/2023
BRISDOC HEALTHCARE SERVICES LTD	01/02/2023	003192023	854,357.99	28/02/2023	Invoice Received Date	03/03/2023
BRISDOC HEALTHCARE SERVICES LTD	01/02/2023	003202023	449,421.59	28/02/2023	Invoice Received Date	03/03/2023

BRISDOC HEALTHCARE SERVICES LTD	01/02/2023	003212023	88,029.55	28/02/2023	Invoice Received Date	03/03/2023
IRON MOUNTAIN (UK) PLC	31/03/2022	YN22348	582.17	10/12/2022	Invoice Received Date	03/03/2023
REAL STAFFING GROUP LTD	17/12/2022	01008001149417	2,550.00	20/01/2023	Invoice Received Date	03/03/2023
REAL STAFFING GROUP LTD	04/01/2023	01008001152466	510.00	10/02/2023	Invoice Received Date	03/03/2023
BRISDOC HEALTHCARE SERVICES LTD	01/02/2023	003182023	96,596.95	28/02/2023	Invoice Received Date	07/03/2023
FEEDING BRISTOL	26/01/2023	41	20,000.00	04/03/2023	Invoice Received Date	07/03/2023
FEEDING BRISTOL	26/01/2023	42	30,000.00	04/03/2023	Invoice Received Date	07/03/2023
VEEZU LTD TA BRISTOL STREAMLINE BLACK & WHITE TAXIS	15/01/2023	15C1501M4852023	16,718.22	03/03/2023	Invoice Received Date	07/03/2023
FERTILITY BRISTOL LTD	31/01/2023	SI35385	3,870.00	09/03/2023	Invoice Received Date	10/03/2023
NORTH SOMERSET COUNCIL	26/10/2022	800393009	25,238.00	03/03/2023	Invoice Received Date	10/03/2023
REAL STAFFING GROUP LTD	29/11/2022	01008001144823	1,440.00	08/03/2023	Invoice Received Date	10/03/2023
REAL STAFFING GROUP LTD	29/12/2022	01008001151390	2,070.00	03/02/2023	Invoice Received Date	10/03/2023
REAL STAFFING GROUP LTD	05/01/2023	01008001152647	690.00	10/02/2023	Invoice Received Date	10/03/2023
VENN GROUP LTD	07/12/2022	3969804	471.42	11/01/2023	Invoice Received Date	10/03/2023
WHITEHALL PRINTING CO (AVON) LTD	31/01/2023	83011	465.60	08/03/2023	Invoice Received Date	10/03/2023
DATIX LTD	30/11/2022	INRLDUK000897	3,916.80	08/01/2023	Invoice Received Date	15/03/2023
DATIX LTD	30/11/2022	INRLDUK000898	3,264.00	08/01/2023	Invoice Received Date	15/03/2023
FERTILITY BRISTOL LTD	31/01/2023	SI35388	58,971.00	09/03/2023	Invoice Received Date	15/03/2023
NORTH SOMERSET COUNCIL	02/02/2023	800401458	25,000.00	09/03/2023	Invoice Received Date	15/03/2023
ONE CARE CONSULTING & SERVICES LTD	10/01/2023	178	11,755.20	17/02/2023	Invoice Received Date	15/03/2023
YEATES REMOVALS & STORAGE	08/02/2023	SM8242A	31.85	10/03/2023	Invoice Received Date	15/03/2023
DIALOGIX LTD	26/01/2023	20188	10,411.99	02/03/2023	Invoice Received Date	17/03/2023
VALUATION OFFICE AGENCY	02/02/2023	25000064572022	820.50	09/03/2023	Invoice Received Date	17/03/2023
VALUATION OFFICE AGENCY	02/02/2023	25000064582022	615.66	09/03/2023	Invoice Received Date	17/03/2023
BRISTOL CITY COUNCIL	22/11/2022	8010617827	73,709.00	31/12/2022	Invoice Received Date	21/03/2023
SAFESTORE LTD	25/04/2022	219753	664.37	14/08/2022	Invoice Received Date	21/03/2023
SAFESTORE LTD	23/05/2022	221584	1,279.91	14/08/2022	Invoice Received Date	21/03/2023
CAAFI HEALTH CIC	18/01/2023	CHCICD180123	43,771.00	23/02/2023	Invoice Received Date	24/03/2023
FOCUS MENTORING	19/02/2023	FOCUS0634	450.00	21/03/2023	Invoice Received Date	24/03/2023
HEALTHCARE GATEWAY LTD	15/02/2023	INV1071	29,415.47	17/03/2023	Invoice Received Date	24/03/2023
HFMA	13/02/2023	21152	3,336.00	18/03/2023	Invoice Received Date	24/03/2023
LETS WALK BRISTOL CIC	16/01/2023	ICBDIG1	14,120.00	18/02/2023	Invoice Received Date	24/03/2023
PSYCH-UK LTD	21/02/2023	BSG230804	44,939.14	23/03/2023	Invoice Received Date	24/03/2023
SIRONA CARE & HEALTH CIC	01/02/2023	0000085985	988,975.00	26/02/2023	Invoice Received Date	24/03/2023
FINEGREEN ASSOCIATES	20/02/2023	67034	2,021.88	22/03/2023	Invoice Received Date	28/03/2023
PIER HEALTH GROUP LTD	19/12/2022	INV1082	2,067.60	26/02/2023	Invoice Received Date	28/03/2023
ZION BRISTOL LTD	17/02/2023	1333	18.75	25/03/2023	Invoice Received Date	28/03/2023
BRISDOC HEALTHCARE SERVICES LTD	12/02/2023	003242023	1,464.71	14/03/2023	Invoice Received Date	31/03/2023
DIALOGIX LTD	20/02/2023	20207	16,295.88	25/03/2023	Invoice Received Date	31/03/2023
EEF	07/12/2022	INV182282	1,776.00	18/03/2023	Invoice Received Date	31/03/2023
GP CARE UK LTD	31/01/2023	22122	80,088.00	19/03/2023	Invoice Received Date	31/03/2023
PIER HEALTH GROUP LTD	01/02/2023	INV1169	26,834.00	19/03/2023	Invoice Received Date	31/03/2023
REAL STAFFING GROUP LTD	20/02/2023	01008001163876	2,736.00	23/03/2023	Invoice Received Date	31/03/2023
SIRONA CARE & HEALTH CIC	08/02/2023	0000086136	27,078.35	29/03/2023	Invoice Received Date	31/03/2023