Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Stents Agency Admin & Clerical	Fixed Catheter Lab	ABBOTT VASCULAR ACROSS HEALTH LTD	58,800.00 81,480.00	50194828
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	IT Support Services Lister Pharmacy Drugs	ALEXION PHARMA UK LTD		90489076
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	Lister Pharmacy Drugs	BAXTER HEALTHCARE LTD		16222683
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	Lister Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,496.40	16226436
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD		16235238
Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	Lister Pharmacy Drugs	BAXTER HEALTHCARE LTD BERKLEY ESTATES LONDON LTD		16235334
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Rental/Facilities Rental/Facilities	Anristu Office Anristu Office	BERKLEY ESTATES LONDON LTD  BERKLEY ESTATES LONDON LTD		LINV006243 LINV006405
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction	Capital Expenditure	BEVAN BRITTAN LLP	_	NOINV1507
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction	Capital Expenditure	B-K MEDICAL	49,999.21	20323
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Miscellaneous Expenditure	Trust General Mgmt	CAPITA VEREDUS INTERIM MANAGEMENT		WN4028068
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction	Capital Expenditure	COMPAREX UK LTD		160008168VRUKA
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Payroll Deductions	Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD		C0002181461
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Payroll Deductions Payroll Deductions	Nursery Vouchers Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD  COMPUTERSHARE VOUCHER SERVICES LTD		C0002213867 C0002395322
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Payroll Deductions	Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD	,.	C0002413740
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Payroll Deductions	Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD		C0002426344
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	104,021.98	11640784
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Photocopying	Multi Functional Devices	DANWOOD GROUP LTD	26,443.27	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Computer Software/License	Clinical Governance	DATIX LTD		SIN001073
Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction  Med & Surg Equip General	Capital Expenditure	DE SOUTTER MEDICAL LTD  DELTEX MEDICAL LTD	_	0000412937
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Med & Surg Equip Disp	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	36,671.76	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Med & Surg Equip Disp	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	38,373.84	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	25,713.60	151885
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Rent	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	35,009.40	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Rent	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	41,388.00	
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Electricity	Estate Utilities Lister  QEII Pharmacy Drugs	EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD		000002425046 0000000065
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs Drugs	QEII Pharmacy Drugs Lister Pharmacy Drugs	ENH PHARMA LTD ENH PHARMA LTD	.,	0000000065
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	QEII Pharmacy Drugs	ENH PHARMA LTD		0000000111
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Drugs	Lister Pharmacy Drugs	ENH PHARMA LTD		0000000112
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	_	USTERUCCNOV16
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction	Capital Expenditure	ESCHMANN HOLDINGS LTD	35,682.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Med & Surg Equip Leases	Endoscopy Unit Lister	GE CAPITAL EQUIPMENT FINANCE LTD HERTFORD PPP HEALTH SERVICES LTD	49,024.19	
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Services Received Recharge	HCH PFI Scheme Car Parking	HERTFORD PPP HEALTH SERVICES LTD HILLINGDON HOSPITALS NHS FOUNDATION TRUST	142,788.84 77.288.97	90034595 CARPARKINGAUGUST2016
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Recharge	Car Parking  Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		CARPARKINGAUGUS12016
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Recharge	Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	,	CARPARKINGJULY2016
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Recharge	Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		CARPARKINGJUNE2016
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Recharge	Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		CARPARKINGOCTOBER2016
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Recharge	Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		CARPARKINGSEPTEMBER2016
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Computer Software/License Asset Under Construction	Data Services Non Pay  Capital Expenditure	IMS HEALTH TECHNOLOGY SERVICES LTD INSIGHT DIRECT (UK) LTD	36,000.00 605,520.00	4122001469
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction  Asset Under Construction	Capital Expenditure	INSIGHT DIRECT (UK) LTD	60,000.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction	Capital Expenditure	ISABEL HOSPICE	49,000.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Pacemakers	Cardiology Technicians	LIVANOVA UK LTD	30,456.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Services Received	Patient Care	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST		52974119
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Services Received	Patient Care	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST		52975341
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Pacemakers	Cardiology Technicians	MEDTRONIC LTD		1051618452
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Asset Under Construction Postage & Carriage	Capital Expenditure Portering	MPC CONTRACTING LTD NEOPOST LTD	73,704.00	82658345
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Postage & Carriage	Portering	NEOPOST LTD		82658346
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	116,655.25	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	-25,275.65	858492
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	116,655.25	
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017	FP10S	QEII Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY		1000050736
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	_	000000283P 1000000086P
Department of Health	EAST AND NURTH HERTS NHS TRUST	1/31/2017	Temporary Staff Costs Temporary Staff Costs	Bank & Agency Staff Bank & Agency Staff	NHS PROFESSIONALS LTD	,	1000000086P
	EAST AND MODTH HEDTS NHS TRUST						1000000094F
4	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017	Temporary Staff Costs	Bank & Agency Staff		153.189.85	
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST  EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs Temporary Staff Costs	Bank & Agency Staff Bank & Agency Staff	NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD		1000000095F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017			NHS PROFESSIONALS LTD	84,614.89	1000000095F 1000000096P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Bank & Agency Staff Bank & Agency Staff Bank & Agency Staff	NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62	1000000096P 1000000097F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs Temporary Staff Costs	Bank & Agency Staff Bank & Agency Staff Bank & Agency Staff Bank & Agency Staff	NNS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64	100000096P 100000097F 100000098F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	INS PROFESSIONALS LTD  NAS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62	100000096P 100000097F 100000098F 1000000140F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NNS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79	100000096P 100000097F 100000098F 1000000140F 1000000142F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NIS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39	100000096P 100000097F 100000098F 1000000140F
Department of Health	EAST AND NORTH HERTS NISS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NAS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07	100000096P 100000097F 100000098F 1000000140F 1000000142F 1000000139P 1000000138F 1000000383P
Department of Health	EAST AND NORTH HERTS NIST STRUCT	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NOS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07 305,501.97	100000096P 1000000097F 1000000098F 1000000140F 1000000142F 1000000129F 1000000173F 1000000383P 1000000383P
Department of Health	LAST AND MORTH HERTS NAS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NAS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,124.64 162,595.62 44,159.79 113,472.39 133,444.07 305,501.97 207,750.42 215,552.48	100000096P 1000000097F 10000000340F 1000000140F 10000001242F 1000000173F 1000000173F 100000013P 100000013P
Department of Health	EAST AND NORTH HERTS NIST STRUCT	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NAS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07 305,501.97 207,750.42 215,552.48	00000096P 100000097F 100000019F 1000000140F 1000000140F 1000000139P 1000000139P 1000000139P 1000000139P 1000000539P 1000000539P
Department of Health	LAST AND MORTH HERTS NAS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	NAS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07 305,501.97 207,750.42 215,552.48 181,618.39	100000096P 1000000097F 10000000340F 1000000140F 10000001242F 1000000173F 1000000173F 100000013P 100000013P
Department of Health	LAST AND MORTH HERTS NAS TRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff	INSE PROFESSIONALS LTD  NOS PROFESSIONALS LTD	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07 207,750.42 215,552.48 181,618.39 99,930.28	00000005FP
Department of Health	LAST AND MORTH HERTS INST STRUST  LAST AND MORTH HERTS INS STRUST	1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017 1/31/2017	Temporary Staff Costs	lands & Agency Stell Bank & Agency Stell Cank	NAS PROFESSONALS LTD  NAS SPROFESSONALS LTD  NAS	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 305,501.97 207,750.42 215,552.48 181,618.39 199,930.28 46,930.63 193,717.16	000000096P 100000098F 1000000098F 1000000140F 1000000149F 1000000159P 1000000159P 1000000159P 1000000159P 1000000159P 1000000333P 10000006339P 10000006339P 1000000648P 2017004060 99579018484
Department of Health	EAST AND NORTH HERTS NIST STRUCT  LAST AND NORTH HERTS NIST STRUCT  EAST AND NORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Salff Costs Aced Under Construction Asset Under Construction Asset Under Construction	Bank & Agency Staff Cank &	INS PROFESSIONALS LTD  NOS SUPPLY CHAIN  NOS SUP	84,614.89 243,094.09 110,292.62 148,134.64 162,595.62 44,159.79 113,472.39 133,444.07 305,501.97 207,750.42 215,552.48 181,618.39 198,8018.19 198,8018.19 198,8018.19 198,718.16	000000068P
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff Bank &	NAS PROFESSIONALS LTD	84,614.89 243,094.09.10 110,292.62 148,134.64 162,595.62 44,195.79 133,444.07 305,501.97 134,442.07 135,501.97 136,01.81 138,01.81 148,01.81 148,01.81 148,01.81 148,01.81 148,01.81 148,01.81 148,01.81 148,01.81 148,01.81	000000096P 100000096P 1000000098F 1000000180F 1000000142F 1000000143P 1000000159P 1000000159P 1000000159P 1000000159P 1000000159P 1000000383P 1000000583P 1000000683P 100000684P 2017004660 9957001484 10024344 91748371
Department of Health	EAST AND NORTH HERTS NIST STRUST  LAST AND NORTH HERTS NIST STRUST	1/31/2017 1/31/2017	Temporary Staff Costs Staf	land & Agency Staff Bank &	NAS PROFESSIONALS LTD  NAS SUPPLY CAGAIN  NAS SUPPLY CAGAI	84,614.89 243,094.09.11 110,292.62,195.62.62 148,134.64 149,197.62 113,472.39 207,750.42 215,552.48 158,001.31 158,001.31 158,001.31 158,001.31 159,707.16 159,707.04	000000069P   000000069P   1000000069P   1000000069F   10000000.40F   10000000.140F   0000000.150P   10000000.150P   10000000.150P   10000000.530P   10000000.640P   201000006.640P   2017004.660   905700.184   1000000.484   1000004.84   1000034.84   10
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	Bank & Agency Staff Control of the Agency Staff Bank & Agency Staf	INSPROFESSIONALS LTD INSPROFES	84,614.89 243,094.09.11 110,192.62.21 148,134.64.51 162,595.62.2 113,442.93.2 107,596.62.2 107,750.42.4 113,442.9 113,442.9 113,542.9 11	000000069F
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs Staf	land & Agency Staff Bank &	NAS PROFESSIONALS LTD  NAS SUPPLY CAGAIN  NAS SUPPLY CAGAI	84,614.89 243,094.09.10 110,292.62 146,134.64 141,139.75 207,750.42 215,552.48 133,444.07 215,552.48 145,163.93 198,801.81 181,613.39 193,772.62 193,772.6	000000069P   000000069P   1000000069P   1000000069F   10000000.40F   10000000.140F   0000000.150P   10000000.150P   10000000.150P   10000000.530P   10000000.640P   201000006.640P   2017004.660   905700.184   1000000.484   1000004.84   1000034.84   10
Department of Health	LAST AND DORTH HERTS NIST STRUCT  LAST AND NORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	land & Agency Stell Bank &	NAS PROFESSIONALS LTD	84,614.89 243,094.00 110,722.62 148,134.64.01 141,137.23 113,444.01 305,501.92 207,750.42 215,552.48 181,181.33 198,201.3	000000096P   000000096P   100000009F   100000009F   100000009F   1000000036F   1000000036F   10000000379F   10000000383P   10000000383P   10000000338P   10000000338P   10000006383P   100000006383P   100000000000000000000000000000000000
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	land & Agency Staff Bank & Agency Staff Can & Agency Staff Capital Expenditure Capital	INSPROFESSIONALS LTD  NISP ROFESSIONALS LTD	84,614.89 243,094.09 110,722.62 148,134.64,614 133,446.01 305,501.97 133,442.01 305,501.97 134,72.39 135,501.97 136,820.13 136,820.1	1000000068P
Department of Health	LAST AND MORTH HERTS NAS TRUST	1/31/2017 1/31/2017	temporary Staff Costs	lands & Agency Steff Banks & A	NAS PROFESSIONALS LTD	84,514.89 243,094.09 110,729.62 148,134.64.19 110,729.62 113,7472.39 305,501.97 207,7504.25 113,612.32 113,612	000000096P
Department of Health	EAST AND NORTH HERTS NIST TRUST  EAST AND NORTH HERTS NIST STRUST	1/31/2017 1/31/2017	Improry Salf Costs Temporary S	land & Agency Staff Bank &	NOS PROFESSIONALS LTD  NOS SUPPLY CHAIN  NONDETSIONALS LTD  PROFESSIONALS LTD  NOVARTE PRANDACTIONALS LTD  OPTIMAL CONTACT LTD  PATHOLOGY PARTINESSIPP  PATHOLOGY PATHOLOGY PARTINESSIPP  PATHOLOGY PATHOLOG	84,514.89 (4.94 (1	1000000068P   1000000068P   1000000068P   100000008F   10000000340F   10000000340F   10000000349P   10000000338P   10000000338P   10000000638P   10000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   100000000000000000000000000000000000
Department of Health	LAST AND MORTH HERTS NAS TRUST	1/31/2017 1/31/2017	temporary Staff Costs	lands & Agency Steff Banks & Agency Steff Bank & Agency	NAS PROFESSIONALS LTD	84,514.89 (14.91) (14.	000000069F   000000069F   100000009F   100000009F   100000009F   1000000140F   1000000140F   1000000149F   1000000159P   10000000139P   10000000139P   10000000139P   1000000649P   201700660   9057001484   100000444   1000000649P   1000000649P   100000067077   100000067077   100000707070707070707070707070707070707
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	land & Agency Staff Bank &	NAS PROFESSIONALS LTD  NAS PROFESSIONALS  NAS PROFESSIONALS  NAS PROFESSIONALS LTD  NAS PROFESSIONALS LTD  NAS PRO	84,514.89 (14.91) (14.	1000000068P   1000000068P   1000000068P   100000008F   10000000340F   10000000340F   10000000349P   10000000338P   10000000338P   10000000638P   10000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   1000000638P   1000000638P   1000000638P   1000000638P   1000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   10000000638P   100000000000000000000000000000000000
Department of Health	LAST AND MORTH HERTS INST STRUCT  LAST AND MORTH HERTS INS TRUCT  LAST AND MORTH HERTS INST STRUCT  LAST AND MORTH HERTS INS TRUCT  LAST AND MORTH HERTS INST STRUCT  LAST AND MORTH H	1/31/2017 1/31/2017	Immporery Staff Costs Temporary Staff Costs	land & Agency Staff Bank &	NAS PROFESSIONALS LTD	84,514.89 (14.94) (14.	000000096P   000000096P   100000009F   100000009F   100000009F   1000000036F   100000014F   1000000145P   1000000159P   10000000159P   10000000159P   10000000159P   10000000159P   10000000159P   100000069   100000069   100000069   1000000669   1000000669   1000000669   1000000669   1000000669   1000000669   100000660   1000006
Department of Health	LAST AND MORTH HERTS NIST STRUCT	1/31/2017 1/31/2017	Temporary Staff Costs	land & Agency Staff  Bank & Agency Staff  Capital Staff  Bank & Agency S	INSPROFESSIONALS LTD INSPROFES	84,514.98 110,722.62 148,134.64 141,139.79 113,472.38 133,444.07 207,750.42 135,524.88 146,930.63 146,930	000000069F
Department of Health	LAST AND MORTH HERTS NIST STRUCT  LAST A	1912/001 191	Immporery Staff Costs Temporary Staff Costs	lands & Agency Stell Bank	NAS PROFESSIONALS LTD	84,514.89 (14.94) (14.94) (14.94) (14.94) (14.94) (14.94) (14.95) (14.94) (14.95) (14.	100000009EP   100000009F   100000009F   100000009F   100000009F   1000000019F   100000019F   100000019P   1000000019P   1000000019P   1000000019P   10000000019P   100000000000000000000000000000000000
Department of Health	LAST AND MORTH HERTS NIST STRUCT  LAST A	140001 1400001 1400001 1400001 1400001 1400001 1400001 14000001 1400000000	Improry Salf Costs Temporary Salf Cost Temporary Salf Cost Temporary Sal	land & Agency Staff Bank &	INSPROFESSIONALS LTD  NIST PROFESSIONALS LTD  NIST PRO	84,514.89 (14.94	1000000069F   1000000069F   100000009F   100000009F   10000000340F   10000000340F   10000000340F   10000000349F   10000000338P   10000000338P   10000000338P   10000000648P   2017004660   3007004660   3007004660   3007004660   3007004660   3007004660   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006
Department of Health	LAST AND MORTH HERTS NIST STRUCT  LAST A	1400001 14000001 1400001 1400001 1400001 1400001 1400001 1400001 1400001 14000001 14000001 14000001 14000001 14000001 14000001 1400000000	temporary Staff Costs	lands & Agency Steff Bank	NAS PROFESSIONALS LTD	84,514.95 (14) (14) (14) (14) (14) (14) (14) (14)	100000009EP   10000009EP   100000009F   100000009F   100000009F   10000000140F   1000000140F   1000000149F   1000000159P   10000000139P   10000000133P   10000000133P   10000000133P   10000000648P   2017004660   9057001484   10024344   10024
Department of Health	LAST AND MORTH HERTS NIST STRUCT  LAST A	140001 1400001 1400001 1400001 1400001 1400001 1400001 14000001 1400000000	Improry Salf Costs Temporary Salf Cost Temporary Salf Cost Temporary Sal	land & Agency Staff Bank &	INSPROFESSIONALS LTD  NIST PROFESSIONALS LTD  NIST PRO	84,514.89 (14.91) (14.	1000000069F   1000000069F   100000009F   100000009F   10000000340F   10000000340F   10000000340F   10000000349F   10000000338P   10000000338P   10000000338P   10000000648P   2017004660   3007004660   3007004660   3007004660   3007004660   3007004660   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006679   3007006
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT	140001 140000001 1400000000	Improry Salf Costs Temporary S	land & Agency Staff Bank &	INSPROVESSIONALS LTD  NIST PROFESSIONALS LTD  PROFESSIONALS  PROFESSI	\$4,614.95   10,792.62   148,134.64   148,134.64   148,134.64   148,134.64   148,134.64   148,134.64   158,763.63   158,613	100000006PF   100000006PF   100000006PF   10000000140F   10000000140F   10000000140F   10000000140F   10000000159P   10000000153P   10000000153P   10000000153P   10000000648P   2017004060   9057001484   1000000648P   2017004060   9057001484   10000000001648P   201700000000000000000000000000000000000
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	1400001 1400000 1400000 14000000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 140000 140000 14000000 1400000 1400000 1400000 1400000 14000000 1400000 14000000 14000000 14000000 1400000000	Temporary Staff Costs	land & Agency Staff Bank &	INSPROFESSIONALS LTD INSPROFES	84,514.98 110,722.62 148,134.64 141,197.79 113,147.29 120,755.62 133,444.07 135,444.07 135,444.07 135,772.16 145,163.30 145,163.30 145,172.16 145,172	000000096P
Department of Health Departmen	LAST AND MORTH HERTS INST TRUST	1911/2017 1911/2	Impropersy Salf Costs Temporary Salf Costs Temporar	land & Agency Staff Bank &	NAS PROFESSIONALS LTD	84,514.89 (14.91) (14.	1000000096P   1000000096P   1000000096P   100000009F   100000009F   10000000140F   1000000140F   1000000149P   1000000159P   10000000159P   100000000159P   100000000159P   100000000159P   10000000015P   10000000015P   100000000015P   100000000000000000000000000000000000
Department of Health Departmen	LAST AND MORTH HERTS NAST TRUST	140001 1400001 14000001 14000001 14000001 14000001 14000001 14000001 14000001 14000001 14000001 140000001 1400000000	Improry Salf Costs Temporary S	land & Agency Staff Bank &	INSPRICTSSONALS LTD INSPRI	84,514.89 (14.94	1000000096P
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	1912/001 191	Impropry Salf Costs Temporary	lands & Agency Staff Bank	NAS PROFESSIONALS LTD	84,514.89 (14.93 (14.94	1000000096P   1000000096P   1000000096P   100000009F   100000009F   10000000340F   10000000340F   10000000349F   10000000339P   10000000339P   10000000339P   10000000639P   1000000648P   2017004660   9057001484   1000000449   201700667   201700667   201700667   20170067
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	1401001 140100	Improry Salf Costs Temporary S	land & Agency Staff Bank &	INSPRIEDESSONALS LTD INSPRIEDE	84,514.89 (14.91) (14.	1000000069F   1000000069F   1000000069F   10000000540F   10000001540F   10000001540F   10000001540F   10000001549F   100000001549F   100000001549F   100000001549F   100000001549F   10000000648P   2017004060   90757001484   10024344   91748971   4002   77000499   77000679   770000679   770000679   77000679   77000679   77000679   770000679   77000679   77000679   7700067
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	1912/001 191	Impropry Salf Costs Temporary	lands & Agency Staff Bank	NAS PROFESSIONALS LTD	84,514.89 (44,197.76) (44,197.	1000000069F   1000000069F   1000000069F   10000000540F   10000001540F   10000001540F   10000001540F   10000001549F   100000001549F   100000001549F   100000001549F   100000001549F   10000000648P   2017004060   90757001484   10024344   91748971   4002   77000499   77000679   770000679   770000679   77000679   77000679   77000679   770000679   77000679   77000679   7700067
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	141/1001 141	temporary Staff Costs	lands & Agency Staff  Bank & A	NAS PROFESSIONALS LTD	84,514.89 (14.91) (14.	1000000096P
Department of Health Departmen	LAST AND MORTH HERTS NIST STRUCT  LAST A	1401001 140100	Immporery Staff Costs Temporary Staff Costs	land & Agency Staff Bank &	INSPRIEDESSONALS LTD INSPRIEDE	84,514.95 (14.95) (14.	1000000096P