

East and North Hertfordshire NHS Trust

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	29,843.70	55210675Q
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN102516305
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Postage & Carriage	Portering	APOGEE CORPORATION LTD	33,642.65	67520
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Postage & Carriage	Portering	APOGEE CORPORATION LTD	28,601.27	939969
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391258400
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	CAPD Fluids	Renal	BAXTER HEALTHCARE LTD	29,197.83	18108351
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	CAPD Fluids	Renal	BAXTER HEALTHCARE LTD	26,585.10	18131229
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	CAPD Fluids	Renal	BAXTER HEALTHCARE LTD	27,073.35	18155876
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	CAPD Fluids	Renal	BAXTER HEALTHCARE LTD	26,962.98	18180056
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,138.76	18233199
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	38,680.06	18234600
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,563.72	18236255
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	57,226.40	18241375
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	48,736.67	18248704
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	18250717
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,424.23	18252461
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	44,407.14	18253431
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	28,579.02	18254307
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,377.70	18256689
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	50,715.10	18258565
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	39,565.60	18262430
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	45,607.87	18262845
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,492.71	18262846
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,167.92	18262847
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,748.38	18262848
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,686.30	18262856
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,957.36	18262857
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,534.59	18268559
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	51,834.02	18268572
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	34,190.64	19000221
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	19002415
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	168,919.20	19002416
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	36,292.90	19002566
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	59,947.50	19003598
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,162.44	19005301
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C178979
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Rent	Wiltron House	BERKLEY ESTATES LONDON LTD	30,046.44	LINV011364
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	419,892.63	1012258
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	423,980.24	1012352
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	434,253.56	1012508
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	457,541.94	1012712
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	432,911.62	1012897
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	435,578.06	1013043
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	484,866.61	1013204
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-28,192.84	60029933
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-50,000.00	60030559
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD	27,232.80	138063380
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD	27,232.80	138063572
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Water	Estate Utilities Lister	CASTLE WATER LTD	27,057.88	01594410
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Computer Maintenance	Data Warehouse and Apps Development	CHAMELEON INFORMATION MANAGEMENT SERVICES LTD	207,159.00	2924015
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment General	Cardiology Physiologists	CHANGE HEALTHCARE UK HOLDINGS LTD	45,054.88	141048
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	426,855.42	18914
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	47,428.38	18927
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	47,428.38	18930
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Computer Maintenance	Pathology	CLINISYS SOLUTIONS LTD	34,373.30	24383
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS	71,509.69	0060089500
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS	410,575.19	0060093992
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Nursery Vouchers	Payroll Deductions	COMPUTERSHARE VOUCHER SERVICES LTD	33,705.91	C0002825456

Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	127,261.94	13641240
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	98,684.53	13684047
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	39,000.00	994007199
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	34,451.85	152762
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment Disposal	harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,096.72	152764
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	21,428.00	152779
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	41,051.39	000004928789
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	56,940.32	000005203488
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD	465,424.23	0000000266
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD	46,398.24	0000000267
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	542,881.68	0000000268
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Commercial Sector	A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD	34,833.75	LISTEREDNOV2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	96,824.00	UCCNOV2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received - NHSTs	MV Cancer Centre A & C	FALCK UK AMBULANCE SERVICE LTD	30,603.16	24096
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	FRESENIUS MEDICAL CARE UK LTD	108,600.00	1050847893
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	32,356.34	90325938
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	269,006.50	90329835
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	41,006.79	90331906
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Equipment Maintenance Contracts	Endoscopy Unit Lister	GE CAPITAL EQUIPMENT FINANCE LTD	29,175.85	D111568221901
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	GUERBET LABORATORIES LTD	25,039.20	692031187
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - External	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	152,729.14	90058572
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	238,066.00	H0002843
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	48,506.00	H0002845
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received-FoundationTrust	Hillingdon Hospital Trust	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	250,000.00	N0101243
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received-FoundationTrust	Hillingdon Hospital Trust	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	542,803.00	N0101272
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services Received-FoundationTrust	Hillingdon Hospital Trust	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	542,803.00	N0101448
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	External Consultancy Fees	Medical Team	IMPACT TRAINING CONSULTANCY LTD	37,500.00	135
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - External	Car parking	INDIGO INFRA HERTFORDSHIRE LTD	31,726.15	SP000307
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Equipment Maintenance Contracts	Urology Robot	INTUITIVE SURGICAL LTD	156,000.00	744969
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - NHSFT	Luton & Dunstable Home dialysis Unit	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	27,636.00	52983486
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consultant	Consultant - Medical Staff	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	102,124.00	52994172
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	CO2 Allowances	Estate Management List	M&C ENERGY GROUP LTD	32,832.00	I00037537GB04
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Commercial Sector	Radiology	MEDICA REPORTING LTD	37,587.50	12491
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Asset Disposal cost	Hydebrook House	MPC CONTRACTING LTD	63,600.00	276
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Postage & Carriage	Portering	NEOPOST LTD	40,480.00	82658370
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Postage & Carriage	Portering	NEOPOST LTD	30,360.00	82658371
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	108,253.23	877047
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	40,249.67	1000058348
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	46,972.81	1000058688
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	77,400.00	I00003088F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	31,380.00	I00003094F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	405,465.99	I000014794P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	415,363.99	I000014933P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	76,644.80	I000014985P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	72,076.64	I000014995P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	103,960.43	I000015025P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	410,128.50	I000015078P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	69,376.42	I000015131P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	36,289.04	I000015147P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	129,646.75	I000015167P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	54,462.66	I000015208P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	35,947.43	I000015224P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	218,387.11	I000015246P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	53,809.43	I000015300P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	457,993.18	I000015343P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	35,988.61	I000015396P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	135,871.01	I000015425P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	353,774.87	I000015487P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	48,716.92	I000015543P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	100,801.07	I000015567P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	55,451.02	I000015674P

Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	55,126.49	I000015682P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	123,326.37	I000015703P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	250,882.16	1019190628
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	128,623.10	1019193033
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	109,375.70	1019195552
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	190,150.26	1019201302
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	226,134.21	1019206807
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	31,360.00	9059002495
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	NHS SUPPLY CHAIN	45,237.97	9059002505
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	474,958.76	9059002516
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	-569,950.53	9059900255
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	27,190.18	92075209
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Consumables	Trustwide	OLYMPUS KEYMED	53,378.64	CD2452986
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Rent	Estates	ORIGIN HOUSING LTD	43,008.80	OHL106805
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Services received - Commercial Sector	MV Medical Pathology	PAUL STRICKLAND SCANNER CENTRE	-650,511.00	M5256CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Patients Application	ENT Audiology	PINEHILL HOSPITAL	48,953.13	ENHAUDPININV112018
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Finance General	Finance General	REAL STAFFING GROUP LTD	-28,057.74	QNHSP001
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment Leases	MV Leased Equipment	SIEMENS FINANCIAL SERVICES LTD	111,293.91	220190002069
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Medical & Surgical Equipment Leases	Radiology	SIEMENS FINANCIAL SERVICES LTD	26,339.68	220190002454
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Phone Installation & Maintenance	Telecoms	SOFTCAT PLC	45,330.54	INV02109861
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Assets under construction purchases	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	373,389.60	1237
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Contracted out - External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	61,057.92	90180213
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2019	Rent	Gunnels wood Rd	WORKMAN LLP	64,039.80	92350045541