

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	10/31/2018	Assets under construction purchases	Fixed assets	ALPHA HEALTH SOLUTIONS	29,940.00	AH039
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	ALPHA HEALTH SOLUTIONS	29,940.00	AH040
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,253.12	1807578
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	46,739.51	1807650
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Expense on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	1818407
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	35,361.18	18186039
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	61,697.77	18186880
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,910.46	18187533
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,445.86	18188981
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	29,879.08	18189708
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,145.41	18190643
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	29,289.64	18192577
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	38,583.60	18192698
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	36,052.96	18193219
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	40,296.84	18193352
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	68,526.86	18195013
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Expense on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	18204745
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Expense on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	145,357.20	18204746
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,321.22	18209833
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	32,578.36	18209834
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,716.00	18217290
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	70,089.54	101131LDR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	73,563.30	1011389DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	91,250.72	1011599DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	77,988.34	1011778DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	90,215.22	1011937DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	76,153.78	1012025DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-247,287.98	10029260
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	262,285.38	80195094DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	67,624.62	80197399DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD	27,232.80	138062679
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD	27,232.80	138062688
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Water	Estate Utilities Lister	CASTLE WATER LTD	27,903.15	TWC81155
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Water	Estate Utilities Lister	CASTLE WATER LTD	30,790.82	TWC81300
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	219,320.46	18732
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	Estates new Q&I	COMMUNITY HEALTH PARTNERSHIPS	410,575.19	0060800405
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Nursery Vouchers	Payroll Deductions	COMPUTERSHARE VOUCHER SERVICES LTD	37,356.75	C0002776751
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Medical & Surgical Equipment Lease	MV Leased Equipment	DE LAGE LANDEN LEASING LTD	78,718.00	9431180000115
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	25,713.60	152622
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	36,360.40	152638
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	35,792.64	152640
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	25,713.60	152658
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	427,039.55	0000000247
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	46,234.39	0000000248
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	582,977.38	0000000249
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD	27,032.50	LISTEREADUG2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD	29,613.75	LISTEREADULY2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	101,796.00	UCCAU62018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	89,766.00	UCCJULY2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	FRESENIUS MEDICAL CARE UK LTD	24,599.92	1050807946
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	FRESENIUS MEDICAL CARE UK LTD	23,100.00	1050807947
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	External Contract Domestic	Operations Domestic	GAS FACILITIES MANAGEMENT (UK) LTD	322,807.80	90301479
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Cleaning Materials	Operations Domestic	GAS FACILITIES MANAGEMENT (UK) LTD	41,197.12	90304767
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	External Contract Domestic	Operations Domestic	GAS FACILITIES MANAGEMENT (UK) LTD	322,807.80	90307581
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	41,760.00	5478
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	47,400.00	5576
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	47,280.00	5616
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	42,450.00	5987
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	45,720.00	6062
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	RTT Validation	GRAHAM MATTHEWS	45,720.00	6109
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	44,640.00	6192
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	42,540.00	6225
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	51,240.00	6250
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Refuse & Clinical Waste	Operations Waste Disposal	HEALTHCARE ENVIRONMENTAL SERVICES LTD	24,121.17	176092
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	152,729.14	90054013
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Contract Other External	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	152,729.14	90054844
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	238,066.00	H0002122
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	30,241.66	930452888
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	Oral Medical Staff	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	96,155.59	52992140
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	Oral Medical Staff	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	92,530.38	52992141
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	Radiology	MEDICA REPORTING LTD	54,297.50	11955
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	Radiology	MEDICA REPORTING LTD	53,881.25	12093
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Postage & Carriage	Portering	NEOPOST LTD	36,432.00	8265866
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Postage & Carriage	Portering	NEOPOST LTD	40,783.60	8265867
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	108,253.23	874830
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	40,683.95	1000057340
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	77,400.00	100002690F
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	363,805.68	1000012809P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	382,926.38	1000012961P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	384,691.09	1000013104P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	395,522.95	1000013219P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	50,568.63	1000013269P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	39,412.25	1000013290P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	112,106.19	1000013308P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	401,374.30	1000013348P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	84,157.93	1000013460P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	70,348.34	1000013505P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	49,353.14	1000013513P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	396,790.30	1000013533P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	77,755.54	1000013580P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	31,191.88	1000013598P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	184,590.41	1000013610P

Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	390,134.72	000013666P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	52,620.10	000013732P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	104,977.00	000013761P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	89,481.92	000013867P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	111,491.61	000013906P
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	175,589.90	1019121177
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	231,395.90	1019125939
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	226,237.98	1019132964
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	235,954.59	1019135325
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Equipment Maintenance Contracts	Sterile Services Dept	NHS SUPPLY CHAIN	177,463.57	2019003059
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - NHSTs	Sustainability and Transformation Plans	NHS WEST ESSEX CCG	103,000.00	7022001019
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	29,547.38	92026944
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Rent	SIFT	ORIGIN HOUSING LTD	43,008.80	0HL106635
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	42,249.73	ENHAUDPININV072018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	43,265.67	ENHAUDPININV082018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	64,982.23	ENHAUDPININV092018
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	T&O Waiting List	PINEHILL HOSPITAL	36,562.91	ENHOUTPININV042017A
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Commercial Sector	T&O Waiting List	PINEHILL HOSPITAL	29,335.43	ENHOUTPININV062017A
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	41,138.70	1322049689
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - FoundationTrust	Mount Vernon - RTT	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47,396.55	45753404
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Lab Equipment Maintenance / Repairs	Histopathology Lister Lab	SAKURA FINETEK UK LTD	26,492.40	19270058
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Medical & Surgical Equipment Leases	MV Leased Equipment	SIEMENS FINANCIAL SERVICES LTD	111,293.91	220180008970
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Medical & Surgical Equipment Leases	Radiology Non-Pay	SIEMENS FINANCIAL SERVICES LTD	26,339.68	220190000309
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Computer Software/License	Human Resource Mgmt	SOFTCAT PLC	35,910.00	INV02012535
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - NHSTs	Post Graduate Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	200,000.00	16778315
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - NHSTs	Post Graduate Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	38,365.08	16778420
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	348,552.00	1158
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Assets under construction purchases	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	312,780.00	1172
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - FoundationTrust	Mount Vernon - RTT	VELINDRE NHS TRUST	29,525.00	1074560
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000256417
Department of Health	EAST AND NORTH HERTS NHS TRUST	10/31/2018	Rent	Gunnelswood Rd	WORKMAN LLP	64,039.80	92350043855