

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	11/30/2018	Assets under construction purchases	Fixed assets	ALPHA HEALTH SOLUTIONS	29,940.00	AH041
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	ALPHA HEALTH SOLUTIONS	25,668.00	AH042
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Stationery	Patient Contact Centre	APOGEE CORPORATION LTD	26,127.01	66109
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Postage & Carriage	Portering	APOGEE CORPORATION LTD	39,490.94	66399
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Postage & Carriage	Portering	APOGEE CORPORATION LTD	28,949.95	66869
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgery Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391143000
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgery Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391143001
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgery Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391143002
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	18135719
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	18135720
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,654.36	18209835
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	28,250.88	18209836
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,869.60	18209837
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,788.71	18209838
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	46,288.13	18209839
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,971.01	18212445
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,379.42	18209842
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	48,366.41	18209843
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,971.01	18212445
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,145.18	18213090
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	64,173.98	18214687
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	45,943.67	18215436
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,745.43	18222063
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	36,621.37	18225400
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,767.34	18226535
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	32,311.08	18227585
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,953.68	18227720
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Exp on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	18228172
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	35,365.06	18228213
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,175.27	18234777
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,716.00	18237354
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,725.72	18238117
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Rent	Wiltron House	BERKLEY ESTATES LONDON LTD	67,500.00	LINU010551
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Rent	Wiltron House	BERKLEY ESTATES LONDON LTD	30,046.44	LINU010656
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Computer Maintenance	ICT	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	80,870.13	80207737
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD	27,232.80	138063096
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	146,213.64	18802
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	284,570.28	18840
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	426,855.42	18841
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	426,855.42	18842
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	426,855.42	18843
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	32,491.92	18861
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	32,491.92	18862
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	31,618.92	18864
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	47,428.38	18865
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS	410,575.19	0060078389
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS	48,522.50	0060078407
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS	410,575.19	0060087457
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Nursery Vouchers	Payroll Deductions	COMPUTERSHARE VOUCHER SERVICES LTD	35,632.30	C0002793820
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	102,024.28	13180114
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	242,806.72	13180122
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	199,170.82	13180124
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	30,039.58	13439479
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	25,458.76	13474307
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	52,055.00	994003833
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Professional Fees	Professional Fees	DELOITTE LLP	26,676.81	1111653760
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	25,713.60	152672
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgical Equipment	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	37,986.41	152687
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgical Equipment	harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	38,924.50	152689
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	498,212.46	000000253
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	50,533.37	000000254
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	578,635.64	000000255
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Commercial Sector	A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD	33,135.90	LISTEREDSEP2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Commercial Sector	QE II	EPHEDRA HEALTHCARE LTD	99,214.60	UCCSEP2018
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	35,699.08	90309278
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	322,807.80	90314668
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	GE MEDICAL SYSTEMS LTD	35,001.35	508631
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	42,700.00	6250
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	48,600.00	6277
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	GRAHAM MATTHEWS	28,260.00	6342
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	147,802.39	90055736
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSts	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	48,506.00	H0002124
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSts	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	238,066.00	H0002454
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSts	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	48,506.00	H0002456
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Carparking	INDIGO INFRA HERTFORDSHIRE LTD	36,832.74	SPI000288
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Carparking	INDIGO INFRA HERTFORDSHIRE LTD	36,832.74	SPI000294
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Carparking	INDIGO INFRA HERTFORDSHIRE LTD	36,832.74	SPI000295
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Carparking	INDIGO INFRA HERTFORDSHIRE LTD	36,832.74	SPI000301
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Contract Other External	Carparking	INDIGO INFRA HERTFORDSHIRE LTD	38,071.38	SPI000304
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	27,648.00	930470377
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - Commercial Sector	Radiology Non-Pay	MEDICA REPORTING LTD	62,331.25	12223

Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - Commercial Sector	Radiology Non-Pay	MEDICA REPORTING LTD	45,389.00	12354
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Postage & Carriage	Portering	NEOPOST LTD	37,444.00	82658368
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Postage & Carriage	Portering	NEOPOST LTD	42,504.00	82658369
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	47,576.16	1000057677
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	594,956.92	1000013809P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	100,624.92	1000013854P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	428,020.75	1000013949P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	38,361.06	1000014008P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	27,378.61	1000014025P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	130,215.18	1000014042P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	26,553.55	1000014086P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	59,356.51	1000014102P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	396,033.44	1000014121P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	57,905.37	1000014279P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	44,176.00	1000014302P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	233,595.57	1000014318P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	71,455.14	1000014415P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	49,866.76	1000014433P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	117,856.85	1000014450P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	91,206.73	1000014564P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	27,895.56	1000014576P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	100,744.63	1000014615P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	41,566.93	1000014699P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	70,527.09	1000014712P
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	226,879.78	1019143367
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	207,847.77	1019147574
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	260,563.12	1019151261
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	224,968.28	1019155167
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Consumables	Trustwide	NHS SUPPLY CHAIN	230,048.46	1019168219
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Equipment Maintenance Contracts	Radiology Non-Pay	NHS SUPPLY CHAIN	49,547.41	2019003304
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Equipment Maintenance Contracts	Radiology Non-Pay	NHS SUPPLY CHAIN	35,254.94	2019003603
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Rent	Estates	ORIGIN HOUSING LTD	43,008.80	OHL106705
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services received - Commercial Sector	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	650,511.00	M5256
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services received - Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	57,068.48	ENHAUDPINN102018
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	126,200.85	BL170625
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	38,754.81	BL170636
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	52,612.67	BL170921
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	366,603.00	BL170924
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	224,485.49	BL170931
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	62,007.70	BL170940
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	133,600.29	BL170947
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	213,133.02	BL171124
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	50,049.07	BL171132
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	229,655.71	BL171137
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	92,675.93	BL171223
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	119,046.48	BL171234
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	500,000.00	BL171250
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	110,285.25	BL171271
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-39,146.00	CR001759
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-50,769.00	CR001760
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-38,578.00	CR001761
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-30,123.00	CR001763
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-58,206.00	CR001764
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-25,773.00	CR001766
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-25,716.00	CR001767
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Services Received - NHSTs	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-57,258.00	CR001771
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	32,414.41	1322054926
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Medical & Surgical Equipment Leases	Radiology Non-Pay	SIEMENS FINANCIAL SERVICES LTD	47,068.14	220190000573
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Post Graduate Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	39,924.31	16779320
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Post Graduate Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16779502
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Post Graduate Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16779691
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Assets under construction purchases	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	367,646.40	1192
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	80,256.65	30009944
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	92,079.07	30010015
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Computer Software/License	IT	WESLEYAN BANK LTD	32,946.00	40440310518
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	-147,043.00	0000025456
Department of Health	EAST AND NORTH HERTS NHS TRUST	11/30/2018	Services Received - NHSTs	MV Medical Pathology & PSCC	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	28,482.00	0000256454