| Department Family | | | | | | | |
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| | Entity | Date | Expense Type | Expense Area | Supplier | AP Amount | Purchase Invoice Number |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Laboratory Equipment | Blood Sciences Lister Lab | A MENARINI DIAGNOSTICS UK LTD | ., | 0000307462 |
| epartment of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Postage & Carriage | Portering | APOGEE CORPORATION LTD | 41,087.46 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | IT | APOGEE CORPORATION LTD | 108,558.00 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Medical & Surgical Equipment Hire | Bed Contract | ARJO UK LTD | 28,810.75 | 3391198458 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Renal | BAXTER HEALTHCARE LTD | 26,667.30 | 18202426 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | MV High Cost Cancer Drugs | BAXTER HEALTHCARE LTD | 59,711.44 | 18229220 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | MV High Cost Cancer Drugs | BAXTER HEALTHCARE LTD | 25,298.98 | 18231397 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | MV High Cost Cancer Drugs | BAXTER HEALTHCARE LTD | 40,825.98 | 18232255 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | MV High Cost Cancer Drugs | BAXTER HEALTHCARE LTD | 53,623.70 | 18239678 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Pharmacy Drugs | BAXTER HEALTHCARE LTD | 35,953.68 | 18240726 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Pharmacy Drugs | BAXTER HEALTHCARE LTD | 42,880.52 | 18242921 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Pharmacy Drugs | BAYER PLC | ., | 824C170644 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Rent | Wiltron House | BERKLEY ESTATES LONDON LTD | | LINV011131 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Water | Estate Utilities Lister | CASTLE WATER LTD | | 01379158 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Water | Estate Utilities Lister | CASTLE WATER LTD | , , , , | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Water | Estate Utilities Lister | CASTLE WATER LTD | , | 01497249 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | MV Cancer Centre Management | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 43,658.67 | 53479374 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | Estates new QEII | COMMUNITY HEALTH PARTNERSHIPS | 410,575.19 | 0060083875 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | Estates new QEII | COMMUNITY HEALTH PARTNERSHIPS | 410,575.19 | 0060091280 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Nursery Vouchers | Payroll Deductions | COMPUTERSHARE VOUCHER SERVICES LTD | 35,210.76 | C0002808619 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Gas | Estate Utilities Lister | CORONA ENERGY RETAIL 4 LTD | 152,557.78 | 13523773 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Medical & Surgical Equipment | Urology Robot | DE LAGE LANDEN LEASING LTD | 74,230.20 | 95611800005055 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Leases Service Charge | Bedford Satellite Unit | DIAVERUM FACILITIES MANAGEMENT | 25.713.60 | 152710 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Medical & Surgical Equipment | Bedford Satellite Unit | DIAVERUM FACILITIES MANAGEMENT | 36.152.82 | 152723 |
| <u> </u> | | 1 | Disposal | | | .,,. | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Medical & Surgical Equipment Disposal | harlow Satellite | DIAVERUM FACILITIES MANAGEMENT | 37,685.52 | 152725 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Electricity | Estate Utilities Lister | EDF ENERGY 1 LTD | 37,508.50 | 000004826554 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Electricity | Estate Utilities Lister | EDF ENERGY 1 LTD | 42,872.49 | 000005075643 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Pharmacy Drugs | ENH PHARMA LTD | 482,357.93 | 0000000259 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | Pharmacy Drugs | ENH PHARMA LTD | 51,825.62 | 0000000260 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Drugs | MVH Pharmacy Drugs | ENH PHARMA LTD | | 0000000261 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Commercial Sector | A & E MEDICAL STAFF | EPHEDRA HEALTHCARE LTD | ., | LISTEREDOCT2018 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Commercial Sector | QE 2 | EPHEDRA HEALTHCARE LTD | | UCCOCT2018 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Assets under conctrustion purchases | Fixed assets | EUROPEAN ELECTRONIQUE LTD | 268,365.22 | 0001560001 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Assets under conctrustion | Fixed assets | EUROPEAN ELECTRONIQUE LTD | 104,455.99 | 0001560003 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | purchases Services Received - NHSTs | MV Cancer Centre | FALCK UK AMBULANCE SERVICE LTD | 32,868.49 | 24000 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Cleaning Materials | Operations Domestics | G4S FACILITIES MANAGEMENT (UK) LTD | | 90316847 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | External Contract Domestics | Operations Domestics | G4S FACILITIES MANAGEMENT (UK) LTD | 361,307.82 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Medical & Surgical Equipment | Endoscopy Unit Lister | GE CAPITAL EQUIPMENT FINANCE LTD | | D111569201902 |
| <u> </u> | | | Leases | | | | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Refuse & Clinical Waste | Operations Waste Disposal | HEALTHCARE ENVIRONMENTAL SERVICES LTD | 32,063.38 | 176754 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Refuse & Clinical Waste | Operations Waste Disposal | HEALTHCARE ENVIRONMENTAL SERVICES LTD | 26,784.74 | 178992 |
| Danastmant of Hoolth | FAST AND MODTH HERTS NIJE TRUST | 12/21/2010 | Contract Other Futernal | LICU DEI Cahama | HERTFORD PPP HEALTH SERVICES LTD | 152 720 14 | 00055883 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | HCH PFI Scheme | | 152,729.14 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | | HERTFORD PPP HEALTH SERVICES LTD | 147,802.39 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | Director of Operations | HERTFORDSHIRE COMMUNITY NHS TRUST | 238,066.00 | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | Director of Operations | HERTFORDSHIRE COMMUNITY NHS TRUST | | H0002604 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 547,778.00 | N0099395 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 1,095,556.00 | N0099570 |
| Denartment of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Trust Services Received -Foundation | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 547,778.00 | N0100298 |
| ., | | | Trust | - ' | | | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 547,778.00 | N0100299 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | | |
| Department of Health | | | | | | 542,803.00 | N0101228 |
| · | | 12/31/2018 | Trust Services Received -Foundation | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOLINDATION TRUST | | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Trust Services Received -Foundation Trust | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 542,803.00 542,803.00 | |
| | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | | N0101229 |
| Department of Health | | | Services Received -Foundation Trust | | | 542,803.00 | N0101229 N0101230 |
| <u> </u> | EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 542,803.00 542,803.00 542,803.00 | N0101229 N0101230 N0101231 |
| <u> </u> | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust | Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 542,803.00 542,803.00 | N0101229 N0101230 N0101231 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST | 542,803.00 542,803.00 542,803.00 | N0101229 N0101230 N0101231 201802 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Trust Assets under conctrustion purchases | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 | N0101229 N0101230 N0101231 201802 |
| Department of Health Department of Health Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 | N0101229 N0101230 N0101231 201802 8589 20184706509 |
| Department of Health Department of Health Department of Health Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 876307 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Drugs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 55,571.56 74,400.00 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 876307 1000058012 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Drugs Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 55,571.66 74,400.00 401,447.38 | N0101229 N0101230 N0101231 201802 8589 20184706509 875307 1000058012 1000002994F 1000014224P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Drugs Temporary Staffing Costs Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINGO & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 55,571.56 74,400.00 401,447.38 418,053.82 | N0101229 N0101230 N0101231 201802 8589 20184706509 875307 1000058012 1000002994F 1000014224P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Drugs Trees Training Materials Blood Products Trees Training Materials Traini | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Trustwide Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 55,571.56 74,400.00 401,447.38 418,053.82 427,978.36 | N0101229 N0101230 N0101231 201802 8589 20184706509 87569 876307 1000058012 1000002994 1000014368P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 74,400.00 401,447.38 418,053.82 427,978.36 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 876307 1000058012 1000002994F 1000014224P 1000014368P 1000014555P 1000014659P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 55,571.56 74,400.00 401,447.38 418,053.82 427,978.36 433,804.93 66,502.01 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 876307 1000058012 1000002994F 1000014224P 1000014368P 1000014555P 1000014659P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Drugs Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD | 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 104,253.23 401,447.38 418,053.82 427,978.36 403,804.43 66,502.01 96,141.54 | N0101229 N0101230 N0101231 201802 8589 20184706509 875307 1000058012 10000014368P 1000014369P 1000014736P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 55,571.56 74,400.00 401,447.38 418,053.82 427,978.36 403,804.93 66,502.01 96,141.54 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 8756307 1000058012 1000001498P 1000014368P 1000014365P 1000014369P 1000014369P 1000014369P 1000014369P |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Drugs Temporary Staffing Costs | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPILANT NHS BLOOD & TRANSPILANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 418,053.82 417,978.36 403,804.93 66,502.01 96,141.54 57,800.98 | N0101229 N0101230 N0101231 201802 8589 20184706509 875569 875569 10000058012 1000002994F 1000014284P 1000014659P 1000014659P 100001488P 100001488P |
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| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Blood Products Corugs Temporary Staffing Costs Tempo | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Ramary Drugs Renal Home Dialysis SIFT IT | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NNS SUPPLY CHAI | 542,803.00 542,803.00 542,803.00 542,803.00 30,666.56 26,400.00 40,548.60 108,253.23 55,571.56 74,400.00 40,147.38 418,053.82 427,978.36 403,804.39 123,570.14 250,188.61 217,870.06 229,760.76 258,705.46 52,087.52 569,950.33 29,324.70 29,294.06 28,262.50 43,008.80 26,299.80 | N0101229 N0101230 N0101231 201802 8589 20184766509 8756307 1000058012 1000002994F 1000014368P 1000014368P 1000014368P 1000014859P 1000014857P 1000014885P 101019150936 1019173229 1019173229 1019173229 1019173651 1019185023 2019003881 9059002270 92054659 92057730 CU970340958 OHL106745 SH758S 1322056316 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Orugs Temporary Staffing Costs Temporary Staffing Co | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BROOT & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN N | 542,803.00 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 108,253.23 55,571.56 74,400.00 401,447.38 418,053.82 427,978.36 66,502.01 96,141.54 250,188.61 217,870.06 229,760.76 258,705.46 52,087.52 569,950.53 529,244.06 28,262.50 43,008.80 26,299.07 26,950.73 36,959.40 | N0101229 N0101230 N0101231 201802 8589 20184706509 875307 1000058012 1000014368P 1000014244P 1000014368P 1000014550P 1000016991 1000014551P 1000014848P 1000014848P 1000014851P 10101193229 10191193229 10191193229 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 1019179329 |
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| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 | Services Received -Foundation Trust Services Received -Foundation Trust Services Received -Foundation Trust Assets under conctrustion purchases Assets under conctrustion purchases Training Materials Blood Products Blood Products Blood Products Orugs Temporary Staffing Costs Temporary Staffing Co | Hillingdon Hospital Trust SLAs Hillingdon Hospital Trust SLAs Fixed assets Fixed assets SIFT Blood Transfusion Blood Transfusion Blood Transfusion Pharmacy Drugs Trustwide Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs | HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HOWGEGO CONSULTING LTD KINGSWOOD AIR CONDITIONING LTD LAERDAL MEDICAL LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BROOT & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN N | 542,803.00 542,803.00 542,803.00 30,666.96 26,400.00 40,548.60 108,253.23 108,253.23 108,253.23 55,571.56 74,400.00 411,447.38 418,053.82 427,978.36 403,804.33 66,502.01 96,141.54 57,800.98 123,570.14 250,188.61 217,870.06 229,760.76 258,705.46 52,087.52 569,950.53 29,244.70 28,262.50 43,008.80 26,299.80 26,599.73 36,959.40 32,637.60 | N0101229 N0101230 N0101231 201802 8589 20184706509 87569 87569 876307 1000058012 10000058012 10000014368P 1000014368P 1000014368P 1000014885P 1000014885P 1000014885P 1019173229 1019179651 1019179229 2054659 92057730 C0970340958 OHL106745 SI47585 1322056316 1322056316 1322056316 |

| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Assets under conctrustion | Fixed assets | SOFTCAT PLC | 198,000.00 | INV02088313 |
|----------------------|--------------------------------|------------|---------------------------|-------------------------|------------------------------------------|-------------|-------------|
| | | | purchases | | | | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Assets under conctrustion | Fixed assets | SOFTWARE BOX LTD | 42,384.00 | INV99954 |
| | | | purchases | | | | |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Computer Maintenance | IT | SOFTWARE BOX LTD | 87,984.00 | INV99954 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | Post Graduate Levy | ST HELENS & KNOWSLEY HOSPITALS NHS TRUST | (29,904.43) | 16780301 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | Post Graduate Levy | ST HELENS & KNOWSLEY HOSPITALS NHS TRUST | 220,000.00 | 16780542 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | External Contract Laundry | Operations Laundry | SYNERGY HEALTH MANAGED SERVICES LTD | 75,006.72 | 30010091 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | Estate Utilities Lister | VEOLIA ENERGY & UTILITY SERVICES UK PLC | 63,844.57 | 90165362 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | Estate Utilities Lister | VEOLIA ENERGY & UTILITY SERVICES UK PLC | 63,448.15 | 90169276 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Contract Other External | Estate Utilities Lister | VEOLIA ENERGY & UTILITY SERVICES UK PLC | 56,135.56 | 90176052 |
| Department of Health | EAST AND NORTH HERTS NHS TRUST | 12/31/2018 | Services Received - NHSTs | Finance Supplies | WEST HERTFORDSHIRE HOSPITALS NHS TRUST | 78,957.58 | 0000257369 |