A3131. Expenditure Over Threshold Report (AP)

FACT AND NORTH USERS NUC TO USE	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Computer Maintenance	IT	3M UNITED KINGDOM PLC	72,000.00	9580257813
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	29,910.00	51612503A
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	-539,234.10	16177936
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	177,207.28	17241378
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	105,211.15	18000013
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	156.976.66	
				BAXTER HEALTHCARE LTD		
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	223,892.18	
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	176,472.65	18015183
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Computer Software/License	IT	CHAMELEON INFORMATION MANAGEMENT SERVICES LTD	169,754.00	2747015
EAST AND NORTH HERTS NHS TRUST			Norman Mariaka an		-	
	2/28/2018	Payroll Deductions	Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD	-	C0002647349
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Payroll Deductions	Nursery Vouchers	COMPUTERSHARE VOUCHER SERVICES LTD	35,830.46	C0002663467
EAST AND NORTH HERTS NHS TRUST	2/28/2018	External Consultancy Fees	Accel Dirs Devt Scheme	CROSS SECTOR LEADERSHIP EXCHANGE CIC	66.130.80	CSLE2017087
EAST AND NORTH HERTS NHS TRUST			Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	25,713.60	
	2/28/2018	Service Charge	ļ			
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	35,009.40	152251
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	41,388.00	152253
EAST AND NORTH HERTS NHS TRUST						
	2/28/2018	Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	25,713.60	
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	35,009.40	152287
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	41,388.00	152289
			ļ			
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	25,713.60	152324
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	35,009.40	152325
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	41,388.00	152327
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Med & Surg Equip Disp	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	37,294.49	152340
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Med & Surg Equip Disp	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	34,760.16	152341
AST AND NORTH HERTS NHS TRUST	2/28/2018	Med & Surg Equip General	ENT Outpatients Consumables	DP MEDICAL SYSTEMS LTD	22,137.00	SIN338554
			· ·			
AST AND NORTH HERTS NHS TRUST	2/28/2018	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS PLC		000003832427
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Books, Journals & Subscr	Library	ELSEVIER BV	25,394.00	MP07905
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	453 303 50	000000199
					1	
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ENH PHARMA LTD	45,156.04	000000200
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	613,836.08	000000201
EAST AND NORTH HERTS NHS TRUST						UCCDEC17
	2/28/2018	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	/	
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Cleaning Materials	Operations Domestics	G4S FACILITIES MANAGEMENT (UK) LTD	59,497.18	90255229
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Med & Surg Equip Leases	Endoscopy Unit Lister	GE CAPITAL EQUIPMENT FINANCE LTD	28,908.30	D111568221804
EAST AND NORTH HERTS NHS TRUST				GE CAPITAL EQUIPMENT FINANCE LTD		
	2/28/2018	Med & Surg Equip Leases	Endoscopy Unit Lister			D111569201802
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Consultancy	RTT Validation	GRAHAM MATTHEWS	42,480.00	4453
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Contr Refuse & Clin Waste	Ops Waste Disp	HEALTHCARE ENVIRONMENTAL SERVICES LTD	26,548.49	162225
					-	
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Contr Refuse & Clin Waste	Ops Waste Disp	HEALTHCARE ENVIRONMENTAL SERVICES LTD	27,228.28	103840
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HERTFORDSHIRE COMMUNITY NHS TRUST	90,085.57	H0000092
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Estates Management	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	44,900.00	P0000054
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		CARPARKINGDEC2017
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	86,741.40	CARPARKINGOCT2017
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	789.509.00	N0097688
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	540,094.00	N0098262
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	540,094.00	N0098517
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received	Patient Care Services	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	540,094.00	N0098746
			ļ			
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Locum Staffing	Oral Medical Staff	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	106,483.00	52985888
EAST AND NORTHTIERTS WITS TROST	2/20/2010					
		Consultancy	Patient Care Services	MEDICA REPORTING LTD	56,101.25	11004
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Consultancy		MEDICA REPORTING LTD	56,101.25	
EAST AND NORTH HERTS NHS TRUST		Consultancy Taxi & Other Vehicle Hire	Patient Care Services MV Cancer Centre A & C	MEDICA REPORTING LTD MEDICAL SERVICES LTD	56,101.25 27,345.51	
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018				27,345.51	
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy	MV Cancer Centre A & C	MEDICAL SERVICES LTD	27,345.51 50,000.00	23062 SIN036558
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage	MV Cancer Centre A & C Analaytical Services Portering	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD	27,345.51 50,000.00 39,468.00	23062 SIN036558 82658360
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy	MV Cancer Centre A & C Analaytical Services	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83	23062 SIN036558 82658360 864246
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage	MV Cancer Centre A & C Analaytical Services Portering	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD	27,345.51 50,000.00 39,468.00	23062 SIN036558 82658360 864246
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83	23062 SIN036558 82658360 864246 866452
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83	23062 SIN036558 82658360 864246 866452 867925
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83	23062 SIN036558 82653860 866426 866452 866452 867925 888663 868663
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83	23062 SIN036558 82658360 864246 866452 867925
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Biood Products Biood Products Biood Products Biood Products Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 250,875.53	23062 SIN036558 82658360 866246 866452 8667925 868663 1000008144P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 250,875.53 286,232.36	23062 SIN036558 82658360 864246 864452 867925 868663 000008144P 000008386P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Biood Products Biood Products Biood Products Biood Products Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 250,875.53 286,232.36	23062 SIN036558 82658360 866246 866452 8667925 868663 1000008144P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 250,875.53 286,232.36 48,622.17	23062 SIN036558 82658360 864246 864452 867925 868663 000008144P 000008386P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 33,468.00 111,355.83 111,355.83 111,355.83 250,875.53 286,232.36 48,622.17 34,385.00	23062 23063558 82658360 864246 866452 867925 868663 100008144P 1000008345P 1000008435P 1000008446P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust - Wide Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 250,875.53 266,232.36 48,622.17 34,385.00 31,900.25	23062 SIN036558 82653860 8664246 866452 866452 866652 868663 1000008144P 1000008386P 100000845P 100000846P 1000008462P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 250,875.53 266,232.36 48,622.17 34,385.00 31,900.25	23062 23063558 82658360 864246 866452 867925 868663 100008144P 1000008345P 1000008435P 1000008446P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust - Wide Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 33,468.00 111,355.83 111,355.83 250,875.53 266,232.36 48,6221.7 34,385.00 31,900.25 304,021.02	23062 SIN036558 82658360 864246 866452 867925 868663 1000008144P 1000008386P 100000845P 100000846P 1000008462P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 126,875.53 286,222.36 148,622.17 34,385.00 31,900.25 304,021.02 31,900.25 31,900	23062 SIN036558 82658360 866426 866452 867255 86663 1000008440P 1000008435P 1000008446P 100000846P 1000008469 100000843P 100000853P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 211,355.83 226,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.88 287,168.33	23062 SIN036558 82658360 864246 86452 867925 86665 1000008144P 100000836P 100000836P 100000846P 100000846P 100000846P 100000857P 100000857P 100000859P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 211,355.83 226,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.88 287,168.33	23062 SIN036558 82658360 866426 866452 867255 86663 1000008440P 1000008435P 1000008446P 100000846P 1000008469 100000843P 100000853P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.0 39,468.00 111,355.83 111,355.83 111,355.83 250,875.53 286,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.98 287,168.33 78,922.93	23062 SIN036558 82658360 864246 86452 867925 86665 1000008144P 100000836P 100000836P 100000846P 100000846P 100000846P 100000857P 100000857P 100000859P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 11,	23062 SIN036558 82658360 866426 866452 866925 866925 866923 100000844P 1000008435P 1000008446P 100000845P 100000845P 100000857P 100000857P 100000857P 100000857P 100000857P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,223.66 48,622.17 34,385.00 31,900.25 334,021.02 31,092.98 287,168.33 78,922.93 51,569.83 50,406.09	23062 SIN036558 82658360 866426 866452 86725 80000846P 100000846P 1000008543P 100000853P 100000853P 100000872P 100000872P 100000872P 100000872P 100000872P 100000873P 100000872P 100000872P 100000873P 100000872P 100000872P 100000873P 100000872P 100000872P 100000872P 100008729P 100008729P 10000872P 100008729P 100008729P 100008729P 100008729P 100008729P 10000873P 100008729P 100008729P 10000873P 10008759P 10008759P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,223.66 48,622.17 34,385.00 31,900.25 334,021.02 31,092.98 287,168.33 78,922.93 51,569.83 50,406.09	23062 SIN036558 82658360 866426 866452 866725 866925 866925 867925 86693 100000844P 1000008435P 100000845P 100000845P 100000857P 100000857P 100000857P 1000008726P 100000873P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,902.98 287,168.33 78,922.93 51,569.83 50,406.09 276,084.62	23062 SIN036558 82658360 866426 866422 867325 867955 87995 87995 87995 87995 87995 87995 87995 87995 87995 87995 879555 8795555 8795555 8795555 8795555 8795555 8795555 8795555 8795555 8795555 8795555 8795555 8795555
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROOF SEISONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 286,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,902.89 287,168.33 78,922.93 51,569.83 50,406.09 276,084.62 163,367.00	23062 23062 28036558 82658360 864246 86452 867925 86663 100000844P 100000845P 100000842P 100000842P 100000842P 100000857P 100000857P 1000008726P 1000008739P 1000008739P 100000812P 100000812P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,090.25 304,021.02 31,090.25 304,021.02 31,090.28 287,168.33 51,569.83 50,046.60 276,084.62 163,367.00 37,769.16	23062 SIN036558 82658360 866426 866452 867325 868633 1000008144P 1000008435P 100000845P 100000845P 100000857P 100000857P 100000857P 100000873P 100000873P 100000873P 100000873P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROOF SEISONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,090.25 304,021.02 31,090.25 304,021.02 31,090.28 287,168.33 51,569.83 50,046.60 276,084.62 163,367.00 37,769.16	23062 23062 28036558 82658360 864246 86452 867925 86663 100000844P 100000845P 100000842P 100000842P 100000842P 100000857P 100000857P 1000008726P 1000008739P 1000008739P 100000812P 100000812P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,4385.00 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02 31,900.25 33(4),021.02	23062 SIN036558 82658360 866426 866452 867325 868633 1000008144P 1000008435P 100000845P 100000845P 100000857P 100000857P 100000857P 100000873P 100000873P 100000873P 100000873P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,385.00 31,900.25 334,021.02 31,902.98 287,168.33 78,922.93 51,569.83 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15	23062 23062 SN036558 22658360 82658360 867426 866452 867925 868663 100008144P 100000846P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 100000853P 1000008570P 1000008759P 1000008759P 100000870P 1000008870P 1000008870P 1000008870P 1000008890P 100000899P
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,902.85 30,04,060.99 276,084.62 163,367.00 37,769.16 48,325.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16	23062 23062 28036558 22658360 864246 86452 867925 86663 1000008440P 100000836P 100000846P 100000846P 100000846P 100000857P 1000008726P 1000008726P 100000873P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 1000008971P 1000008971P 1000008971P 1000008971P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS BLODD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,902.85 30,04,060.99 276,084.62 163,367.00 37,769.16 48,325.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16 48,355.16	23062 23062 28036558 22658360 82658360 866452 867925 868663 100008140P 100000846P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 100000853P 100000853P 1000008570P 1000008759P 100000870P 1000008870P 1000008870P 1000008870P 1000008870P 1000008890P 100000890P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2260,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.88 287,168.33 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86	23062 SIN036558 82658360 866426 866426 866452 8667325 868633 1000008144P 1000008435P 1000008446P 100000845P 100000857P 100000857P 100000873P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 1000008971P 1000008971P 1000008971P 1000008971P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust -	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,365.00 31,900.25 334,021.02 334,022.98 3267,168.33 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41	23062 SIN036558 82658360 867426 866422 867325 867925 867925 867925 867925 100000844P 1000008446P 1000008446P 100000845P 1000008543P 1000008543P 100000857P 100000873P 1000008759P 1000008759P 1000008759P 1000008759P 100000871P 10000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 1000871P 100087551P 100087551P 100087551P 1000875552 1000875552 1000875552 1000875552 1000875555 1000875555 1000875555 1000875555 1000875555 100
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,365.00 31,900.25 334,021.02 334,022.98 3267,168.33 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41	23062 SIN036558 82658360 866426 866426 866452 8667325 868633 1000008144P 1000008435P 1000008446P 100000845P 100000857P 100000857P 100000873P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 1000008971P 1000008971P 1000008971P 1000008971P
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust -	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.84 115,336.15 115,356.15 115,356.1	23062 SIN036558 82658360 867326 867325 867325 867925 867925 867925 867925 1000008144P 1000008435P 1000008446P 1000008459P 1000008597P 1000008597P 100000873P 1000008759P 1000008759P 100000872P 1000008759P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000967 100009051P 100000951P 100000967 1018199617
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEODOS ATRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,902.93 287,168.33 78,922.93 51,569.83 50,406.09 276,084.62 163,367.00 37,769.16 115,336.15 74,525.66 221,272.86 221,272.86 221,3152.41 245,602.57 207,576.12	23062 23062 23063558 22658360 86426 867925 868652 867925 868663 1000008440P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 1000008726P 1000008726P 1000008729P 1000008729P 100000870P 100000870P 1000008870P 1000008870P 1000008870P 1000008871P 1000008870P 1000008870P 1000008870P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 1018199617 1018205759 1018211882
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.56 35,046.02 27,76,084.62 22,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 25,757.757.757 22,75	23062 SIN036558 82658360 864246 864245 864245 867325 868633 1000008144P 1000008435P 1000008446P 100000845P 1000008577P 1000008577P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000871P 100000857P 10000857P 1000857P 100
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEODOS ATRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.56 35,046.02 27,76,084.62 22,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 24,727.86 25,757.757.757 22,75	23062 23062 23062558 22658360 86426 867925 868652 867925 868663 100000844P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 1000008726P 1000008726P 1000008729P 1000008729P 100000870P 100000870P 1000008870P 1000008870P 1000008870P 1000008871P 1000008870P 1000008870P 1000008870P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 1018199617 1018205759 1018211882
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultation Blood Products Consultation Crust - Wide Trust - Wide Trust-Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,365.00 31,900.25 334,021.02 334,022.98 3267,168.33 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 207,576.12 206,610.30 248,464.28	23062 23062 SIN036558 82658360 867426 867426 867425 867955 879755 879755 87975 87975 87975 879755 879755 879755 87975
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,223.26 148,622.17 34,385.00 31,900.25 334,021.02 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 351,559.83 50,406.09 276,084.62 163,367.00 37,769.16 115,336.15 74,525.66 22,727.86 223,757.61.20 245,602.57 207,576.12 206,101.30 248,464.28 199,380.12	23062 23062 SN036558 22658360 82658360 866426 866452 867325 886663 1000008440P 1000008469 1000008469 1000008469 1000008539P 1000008539P 1000008539P 1000008539P 100000853P 1000008526P 1000008512P 1000008512P 1000008512P 100000851P 10182200559 10182247 101822009 101822009
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultation Blood Products Consultation Crust - Wide Trust - Wide Trust-Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,223.26 148,622.17 34,385.00 31,900.25 334,021.02 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 351,559.83 50,406.09 276,084.62 163,367.00 37,769.16 115,336.15 74,525.66 22,727.86 223,757.61.20 245,602.57 207,576.12 206,101.30 248,464.28 199,380.12	23062 23062 SIN036558 82658360 867426 867426 867425 867955 879755 879755 87975 87975 87975 879755 879755 879755 87975
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide Trust-Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,232.36 48,622.17 34,385.00 31,902.95 334,021.02 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 50,406.09 276,084.62 163,367.00 37,769.16 213,152.44 245,660.57 207,576.12 207,576.12 206,101.30 248,464.23 199,380.12 199,380.12 199,376.05	23062 23062 SN036558 22658360 82658360 866426 866452 867325 886663 1000008440P 1000008469 1000008469 1000008469 1000008539P 1000008539P 1000008539P 1000008539P 100000853P 1000008526P 1000008512P 1000008512P 1000008512P 100000851P 10182200559 10182247 101822009 101822009
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultancy	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,090.28 28,7168.33 50,406.09 27,608.46 20,760.84 20,760.84 21,352.46 21,31,52.41 24,602.57 20,7576.12 206,101.30 248,464.28 199,380.12 199,376.05 48,157.69 199,376.05 48,157.69 199,376.05 199,376 199,376,35 199,376 199,376,35 1	23062 SIN036558 82658360 864246 864245 867325 867325 867955 8679555 8679555 8679555 8679555 8679555 8679555 8679555 8679555 8679555 86795555 86795555 86795555 86795555 8679555555555 867955555555555555
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust-Wide Trust - Wide Trust-Wide Tru	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Consumables Consumables Consumables Consumables Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,4385.00 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 32,07.06,101.30 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 207,576.12 206,101.30 248,464.28 199,380.12 199,376.05 48,157.69 101,765.86	23062 23062 SIN036558 82658360 867326 867325 867325 867925 80795 80795 80795 80795 807955 807955 807955 807955 807955 807955
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxl & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultancy	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,4385.00 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 32,07.06,101.30 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 207,576.12 206,101.30 248,464.28 199,380.12 199,376.05 48,157.69 101,765.86	23062 SN036558 82658360 864246 864246 864252 867325 868633 1000008144P 1000008435P 1000008446P 100000845P 1000008537P 1000008537P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000837P 100000837P 100000837P 100000837P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 10182087 2018204352 2018004352 2018004353
LAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust -	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,4385.00 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,900.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 34,021.02 31,090.25 32,07.06,101.30 37,769.16 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 207,576.12 206,101.30 248,464.28 199,380.12 199,376.05 48,157.69 101,765.86	23062 SIN036558 82658360 867426 867426 867426 867425 867625 86763 1000008446P 1000008466P 1000008466P 1000008466P 100000853P 100000853P 100000853P 100000853P 100000853P 1000008575P 1000008575P 1000008575P 100000857P 1000008575P 100000857P 100000857P 1000008575P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 100000857P 1018220457 1018220057 201800452 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 2018004352 201800452 201800452 201800452 201800452 201800452 201800452 201800452 201800452 201800452 201800452 201800452 2018
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust-	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Con	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,385.00 31,900.25 334,021.02 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 351,569.83 50,406.09 276,084.62 163,367.00 37,769.16 22,727.86 22,727.86 22,727.86 22,727.86 22,727.86 213,3152.41 245,602.57 207,576.12 206,101.30 248,464.28 199,376.05 48,157.69 101,765.86 22,572.00 248,745.28 26,712.00 20,712.00	23062 SN036558 22658360 82658360 867426 866452 867925 886663 1000008144P 1000008366P 100000846P 100000846P 1000008435P 100000846P 100000853P 100000853P 100000853P 1000008570P 10000008570P 100008570P 1000008570P 100008570P 100008570P 100008570P 100008570P 100000
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultancy	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 39,468.00 311,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,092.88 287,168.33 50,406.09 276,084.62 163,367.00 37,769.16 48,325.16 115,336.15 215,354.15 226,712.00 248,464.28 199,380.12 199,376.05 48,157.69 101,765.86 226,712.00 26,712.00	23062 SIN036558 82658360 864246 864245 867325 867325 868633 1000008144P 1000008435P 1000008446P 1000008537P 1000008537P 1000008537P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000890P 1000008971P 1000008971P 1000008971P 100000890P 1000008971P 1000008971P 100000890P 1000008971P 1000008971P 100000890P 101820872 1018214247 101822049 1018214247 101822049 1018214247 101822049 1018214247 101822087 2018004352 2018004352 2018004353 3058002018 9180722 91817685 208927
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust-	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Con	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 226,232.36 48,622.17 34,385.00 31,900.25 334,021.02 31,902.98 287,168.33 78,922.93 31,902.98 287,168.33 78,922.93 351,569.83 50,406.09 276,084.62 163,367.00 37,769.16 22,727.86 22,727.86 22,727.86 22,727.86 22,727.86 213,3152.41 245,602.57 207,576.12 206,101.30 248,464.28 199,376.05 48,157.69 101,765.86 22,572.00 248,745.28 26,712.00 20,712.00	23062 SIN036558 82658360 864246 864245 867325 867325 868633 1000008144P 1000008435P 1000008446P 1000008537P 1000008537P 1000008537P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000890P 1000008971P 1000008971P 1000008971P 100000890P 1000008971P 1000008971P 100000890P 1000008971P 1000008971P 100000890P 101820872 1018214247 101822049 1018214247 101822049 1018214247 101822049 1018214247 101822087 2018004352 2018004352 2018004353 3058002018 9180722 91817685 208927
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust -	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Consumabl	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NH	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,4385.00 31,900.25 334,021.02 334,022.98 267,168.43 50,466.99 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 277,661 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 200,57.612 206,101.30 248,464.28 199,376.05 48,157.69 101,765.86 26,711.00 26,271.60 46,057.42 46,057.42 39,46.057.42 39,46.057.42 39,46.057.42 30,46,057.42 30,46	23062 SIN036558 82658360 867326 867325 867325 868633 100000814/P 1000008435P 1000008446P 100000845P 100000845P 100000857P 100000857P 100000857P 100000857P 100000873P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000857P 100000852 2000055 1018214247 101822049 101822447 101822049 101822447 101822049 101822447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 101822049 10182447 10182447 10182447 10182447 10182447 10182447 10182447 101822049 10182447 1018447 1018447 1018447 101844447 101844447 101844447 101844447 101844447 101844447 101844447 101844447 101844447
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide - Trust - Wide Trust - Wide - Trust - Wide - Trust - Wide - Tr	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Co	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,223.26 48,622.17 34,385.00 31,900.25 334,021.02 31,900.25 334,021.02 31,900.25 334,021.02 31,900.25 334,021.02 31,900.25 334,021.02 31,900.25 334,021.02 33,000.99 276,084.62 163,367.00 37,769.16 335,769.16 345,355.15 74,552.66 22,772.86 22,772.86 223,152.41 245,602.57 207,576.11,30 248,464.28 199,380.12 199,376.05 48,157.69 101,765.86 26,712.00	23062 23062 SN036558 22658360 82658360 826426 867426 867426 867425 86725 86763 1000008446P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 100000853P 100000853P 1000008575P 1000008575P 1000008575P 1000008572P 100000857P 100000857P 1000008575P 100000857P 101822049 101820455 101820455 101820455 1018205 1018205 1018205 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 101820 1018200 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 10180
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust -	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Consumabl	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN NH	27,345.51 50,000.00 39,468.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 286,232.36 48,622.17 34,4385.00 31,900.25 334,021.02 334,022.98 267,168.43 50,466.99 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 276,084.62 277,661 48,325.16 115,336.15 74,525.66 22,727.86 213,152.41 245,602.57 200,57.612 206,101.30 248,464.28 199,376.05 48,157.69 101,765.86 26,711.00 26,271.60 46,057.42 46,057.42 39,46.057.42 39,46.057.42 39,46.057.42 30,46,057.42 30,46	23062 23062 SN036558 22658360 82658360 826426 867426 867426 867425 86725 86763 1000008446P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 100000853P 100000853P 1000008575P 1000008575P 1000008575P 1000008572P 100000857P 100000857P 1000008575P 100000857P 101822049 101820455 101820455 101820455 1018205 1018205 1018205 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 101820 1018200 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 10180
EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Trust - Wide Trust - Wide - Trust - Wide Trust - Wide - Trust - Wide - Trust - Wide - Tr	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Temporary Staffing Temporary Staffing Consumables Co	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,232.36 48,622.17 34,385.00 31,900.25 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02	23062 23062 SN036558 22658360 82658360 826426 867426 867426 867425 86725 86763 1000008446P 100000846P 100000846P 100000846P 100000853P 100000853P 100000853P 100000853P 100000853P 1000008575P 1000008575P 1000008575P 1000008572P 100000857P 100000857P 1000008575P 100000857P 101822049 101820455 101820455 101820455 1018205 1018205 1018205 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 1018200 101820 1018200 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 101800 10180
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Consultancy	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Camporary Staffing Temporary Staffing Consumables Con	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY C	27,345.51 50,000.00 39,468.00 39,468.00 311,1355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 1260,875.53 2266,232.36 48,622.17 34,385.00 31,900.25 304,021.02 31,090.28 28,7168.33 50,406.09 27,6,084.62 163,367.00 37,769.16 48,325.16 115,336.15 22,727.86 24,602.57 26,712.00 26,71	23062 SIN036558 82658360 864246 864246 864252 867325 867925 868633 1000008144P 1000008435P 100000845P 100000845P 1000008537P 1000008537P 100000873P 100000873P 100000873P 100000871P 100000871P 100000871P 100000871P 100000871P 100000890P 1000008971P 100000893P 101820872 1018214247 1018214247 1018214247 1018214247 1018214247 1018214247 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101821447 101
AST AND NORTH HERTS NHS TRUST AST AND NORTH HERTS NHS TRUST	2/28/2018 2/28/2018	Taxi & Other Vehicle Hire Consultancy Postage & Carriage Blood Products Blood Products Blood Products Blood Products Trust - Wide Trust - Wide Trust-Wide	MV Cancer Centre A & C Analaytical Services Portering Blood Transfusion Blood Transfusion Blood Transfusion Cemporary Staffing Temporary Staffing Consumables Con	MEDICAL SERVICES LTD METHODS ANALYTICS LTD NEOPOST LTD NHS BLOOD & TRANSPLANT NHS PROFESSIONALS LTD NHS SUPPLY CHAIN NHS SUPPLY CHAIN	27,345.51 50,000.00 39,468.00 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 111,355.83 126,232.36 48,622.17 34,385.00 31,900.25 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02 31,902.85 33(4),021.02	23062 23062 2803558 282558360 867325 867325 868632 1000008144P 1000008435P 1000008435P 1000008452P 100000857P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000851P 100000966 1018224247 101822049 101822447 101822049 10182247 101822049 10182247 101822049 10182247 101822049 10182247 101822049 10182247 101822049 10182447 10182447 10182447 10182447 1018247 1018247 10182447 10182447 10182447 10182447 10182447 10182447 1018247 1018447 1018447 101847 101847 101847 101847 101847 101847

EAST AND NORTH HERTS NHS TRUST	2/28/2018	Trust-Wide	Pathology Testing	PATHOLOGY PARTNERSHIP	54,208.00	87005172
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Trust-Wide	Pathology Testing	PATHOLOGY PARTNERSHIP	41,775.00	87005183
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Trust-Wide	Pathology Testing	PATHOLOGY PARTNERSHIP	41,775.00	87005202
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Trust-Wide	Pathology Testing	PATHOLOGY PARTNERSHIP	-84,160.00	77000289AACR
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Trust-Wide	Pathology Testing	PATHOLOGY PARTNERSHIP	84,160.00	77000289B
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Radiology	Scanning Services (3 months)	PAUL STRICKLAND SCANNER CENTRE	620,752.00	M5059
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Radiology	Scanning Services (3 months)	PAUL STRICKLAND SCANNER CENTRE	632,293.00	M5100
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Commercial Sector	Audiology Waiting List	PINEHILL HOSPITAL	30,076.93	ENHAUDPININV112017
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Commercial Sector	Audiology Waiting List	PINEHILL HOSPITAL	50,593.63	ENHAUDPININV122017
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Assets Under Construction	Capital Expenditure	POPULO CONSULTING LTD	35,560.80	INV0087
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Maternity	Patient Care Services	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	251,113.87	BL151258
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Maternity	Patient Care Services	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	1,214,437.00	BL161244
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Maternity	Patient Care Services	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	150,000.00	BL170920
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Maternity	Patient Care Services	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-251,113.87	CR001568
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1321996676
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1321997123
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1321998480
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1321999275
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1321999322
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,377.28	1322000632
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	25,063.85	1322001140
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	49,279.20	1322001445
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	49,279.20	1322004382
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	-27,377.28	1350009369
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Professional Fees	Professional Fees	ROYAL COLLEGE OF PHYSICIANS	21,850.42	INV023211
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Med & Surg Equip Leases	Radiology Non-Pay	SIEMENS FINANCIAL SERVICES LTD	47,193.66	220180002975
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Computer Maintenance	ІТ	SOFTWARE BOX LTD	89,856.00	INV94420
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Assets Under Construction	Capital Expenditure	SSE CONTRACTING LTD	110,933.42	812775
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Speciality Training - ST1	GP VTS Pay Invoicing	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	200,000.00	16772310
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Speciality Training - ST1	GP VTS Pay Invoicing	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	200,000.00	16772880
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Assets Under Construction	Capital Expenditure	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	46,958.40	1006
EAST AND NORTH HERTS NHS TRUST	2/28/2018	AUC Additions	Balance Sheet	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	43,020.00	1007
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Agency Admin & Clerical	Information Management	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	133,552.80	1008
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received - NHSTs	Procurement Services	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000250455
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Services Received - NHSTs	Procurement Services	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000251568
EAST AND NORTH HERTS NHS TRUST	2/28/2018	Rent	Gunnelswood Rd	WORKMAN LLP	79,700.86	92350039150