East and North Hertfordshire NHS Trust

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Numb
Department Family	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Postage & Carriage	Portering	APOGEE CORPORATION LTD	26,531.26	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Postage & Carriage	Portering		34,434.69	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Contract Other External	IT.	APOGEE CORPORATION LTD	90,465.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion	Fixed assets	ARI CONSTRUCTION LTD	177,600.00	
			purchases				
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391365747
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,138.34	18159554
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,913.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,503.31	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	53,443.18	19025797
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	19026701
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,323.03	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	41,722.61	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019	Drugs		BAXTER HEALTHCARE LTD	30,165.84 41.068.80	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,988.76	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	49,066.54	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	81,889.46	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,346.64	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,938.36	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,674.73	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,624.26	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,057.50	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Miscellaneous Expenditure	Pharmacy Lister	BECTON DICKINSON DISPENSING UK LTD	25,474.66	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	96,540.70	SN2983009
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD		SN2999269
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Rent	Wiltron House	BERKLEY ESTATES LONDON LTD	67,500.00	LINV011749
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	442,037.87	
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-344,221.00	60030969
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epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55,995.46	80172704
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45,797.00	80180711
anartmant of Lis-144	EAST AND NORTH HERTS NHS TRUST	2/21/2010	Convices Decelued Foundation	SI A Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28.565.00	80182002
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28,565.00	80183093
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41,453.00	80186654
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50,809.00	90199512
epartment of Health	EAST AND NORTH HERTS INHS TRUST	5/51/2019	Services Received-Foundation must	SLA IIICOIIIE	CAMBRIDGE UNIVERSITE HOSPITALS INTO FOUNDATION TROST	50,809.00	80188313
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	81,067.00	80192314
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	104,952.00	80195536
eparament of meanin		5/51/2015	Services necesived Foundation Past	Serviceme		104,552.00	00155550
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	107,003.00	80198965
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion	Fixed assets	CARDIAC SERVICES UK LTD	154.043.23	GINV292329
			purchases				
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD		138063776
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion purchases	Fixed assets	CHANNEL 3 CONSULTING LTD	426,855.42	18987
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Contract Other External	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	410,575.19	0060100710
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Nursery Vouchers	Payroll Deductions	COMPUTERSHARE VOUCHER SERVICES LTD	31,557.48	C0002856815
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	117,702.51	13782101
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	100,297.17	13855908
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	30,875.00	994008458
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment	Urology Robot	DE LAGE LANDEN LEASING LTD	74,230.20	95611900000714
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Leases Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	21,428.00	152791
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	30,848.10	
eparament of meanin			Disposal	Scalora Satellite Ont			
	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT		152808
epartment of Health	EAST AND NORTH HERTS INTS TRUST	5/51/2019				31,289.88	192000
			Disposal Medical & Surgical Equipment	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT		
epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	27,965.10	152849
epartment of Health			Medical & Surgical Equipment Disposal Medical & Surgical Equipment	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT DIAVERUM FACILITIES MANAGEMENT		152849
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment Disposal			27,965.10	152849 152851
epartment of Health epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	27,965.10 28,995.48 89,208.00	152849 152851
epartment of Health epartment of Health epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates	harlow Satellite Estates Rates	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL	27,965.10 28,995.48 89,208.00 47,050.00	152849 152851 101168252070319892
repartment of Health repartment of Health repartment of Health repartment of Health repartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase	harlow Satellite Estates Rates Fixed assets	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12	152849 152851 101168252070319892 PECINV190429
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances	DIAVERUM FACILITES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70	152849 152851 101168252070319892 PECINV190429 000005477779 0000000279
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70	152849 152851 101168252070319892 PECINV190429 000005477779
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epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EOF ENERGY CUSTOMERS PLC ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74	152849 152851 1518525070319892 PECIIV190429 000000547779 0000000286 0000000292 0000000292 0000000293 0000000294
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs Drugs	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD ENH PHARMA LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,576.70 55,5254.07 381,061.58 33,185.11 455,5569.74 39,860.50	152849 152851 152851 101168252070319892 PECINV190429 0000000279 0000000286 0000000292 0000000293 0000000294 USTEREDIAN20198
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Pratents Application: Purchase Drugs Drugs Drugs Drugs Commercial Sector Commercial Sector	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Plarmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & EMEDICAL STAFF QEII	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00	152849 152851 101168252070319892 000005477779 0000000279 0000000286 0000000292 0000000293 0000000294 UISTREDJAN20198 UCCJAN20198
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs Drugs Drugs Drugs Commercial Sector Commercial Sector Services Received - NHSTS	barlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & E MEUCAL STAFF QEII Mount Vernon Cancer Centre	DIAVERUM FACILITIES MANAGEMENT EAST MERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59	152849 152851 152851 101168525070319892 PECINV190429 0000000279 0000000279 0000000292 0000000293 0000000293 0000000294 USTREDJAN20198 USTCAU9198
epartment of Health epartment of Health	EAST AND NORTH HERTS NH5 TRUST EAST AND NORTH HERTS NH5 TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Cleaning Materials	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & E MEDICAL STAFF CEII Mount Vernon Cancer Centre Operations Domestics	DIAVERUM FACILITIES MANAGEMENT EAST MERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD G4S FACILITIES MANAGEMENT (UK) LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,882.59 41,660.18	152849 152851 152851 101168252070319892 PECINV190429 0000000277 0000000286 0000000292 0000000293 0000000294 USTEREDNA20198 UCCIAN20198 24366 90336501
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Services Received - NHSTS Cleaning Materials External Contract Domestics	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & E MEDICAL STAFF QEII Mount Vernon Cancer Centre Operations Domestics Deparations Domestics	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD G4S FACILITIES MANAGEMENT (UK) LTD G4S FACILITIES MANAGEMENT (UK) LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 6,862.59 41,660.18 270,614.70	152849 152851 152851 101168525070319892 PECINV190429 0000000279 0000000286 0000000293 0000000293 0000000294 USTEREDANX20198 UCCJAN20198 UCCJAN20198 90338763
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Pratents Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Cleaning Materials External Contract Domestics Cleaning Materials	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & EMEDICAL STAFF QEII Mount Vernon Cancer Centre Operations Domestics Operations Domestics	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD ENN PHARMA LTD EPHEDRA HEALTHCARE LTD FPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD G4S FACILITES MANAGEMENT (UK) LTD G4S FACILITES MANAGEMENT (UK) LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56	152849 152851 152851 101168527070319892 0000005477779 0000000279 0000000286 0000000292 0000000293 0000000293 0000000294 UICTREDJAN20198 UCCJAN20198 UCCJAN20198 00336763 90337673
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Pratients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Cleaning Materials Electeral Contract Domestics Cleaning Materials ECQ2 Allowances	harlow Satellite Estates Rates Estates Rates Estate Utilities Lister Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & E MEICAL STAFF GEII Mount Vernon Cancer Centre Operations Domestics Operations Domestics Operations Domestics Estate Management List	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD ENH PHARMA LTD EHN PHARMA LTD EHN PHARMA LTD EHN PHARMA LTD GAS FACILITIES MANAGEMENT (UK) LTD	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56 213,010.35	152849 152851 152851 101168525070319892 PECINV190429 000000547779 0000000279 0000000292 0000000293 0000000293 0000000294 USTREDUAN20198 USTREDUAN20198 24436 90336501 90338763 90338763
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epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Patients Application: Purchase Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs Cleaning Materials External Contract Domestics Cleaning Materials External Contract Domestics Services Received - NHSTs Services Received - Surgitation Services Received - Sur	Larlow Satellite Estates Rates Estates Rates Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & E MEDICAL STAFF GEII Mount Vernon Cancer Centre Operations Domestics Operations Domestics Operations Domestics Director of Operations Director of Operations Director of Operations Hillingdon Hospital Trust Hillingdon Hospital Trust Fixed assets Finance General Oral Medical Staff Luton & Dunstable Home dialysis	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56 213,010.35 238,066.00 55,819.17 70,808.18 76,404.60 1133,587.60	152849 152851 152851 101168252070319992 0000005477779 0000000279 0000000294 0000000294 UCCIAN20198 UCC
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs Cleaning Materials External Contract Domestics Cleaning Materials External Contract Domestics Services Received - NHSTs Services Received - Computer Maintenance Computer Maintenance Consultant Miscellaneous Expenditure	harlow Satellite Estates Rates Estates Rates Estate Utilities Lister Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs Pharmacy Drugs A & MEDICAL STAFF QEII Mount Vernon Cancer Centre Operations Domestics Operations Domestics Operations Domestics Estate Management List Director of Operations Hillingdon Hospital Trust Fixed assets Finance General Oral Medical Staff Luton & Dunstable Home dialysis Unton Linton & Dunstable Home dialysis	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA LTD EENIE PHEDAR HEALTHCARE LTD FEHDEAN HEALTHCARE LTD EPHEDBA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD GASFACILITIES MANAGEMENT (UK) LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD IQVA TECHNOLOGY SERVICES LTD LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56 213,010.35 213,010.35 55,819.17 70,808.18 76,404.60 133,587.60 105,375.00 28,093.00	152849 152851 152851 1011682520703198929 000005477779 0000000279 0000000292 0000000293 000000293 000000293 000000294 UISTEREJJAN20198 UCCIAN20198 UCCIAN20198 UCCIAN20198 UCCIAN20198 CA8747 H0003242 H0003244 CARPARKINGJANUARY7 4272887 4222003570 52994083 52995464 52995531
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs Cleaning Materials External Contract Domestics Cleaning Materials External Contract Domestics Cleaning Materials Services Received - NHSTs Services Received - Sector Services Received - Sector Sector Sector Sector Sector Sector	harlow Satellite Estates Rates Fixed assets Estate Utilities Lister Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & EMDICAL STAFF GEI Mount Vernon Cancer Centre Operations Domestics Operations Domestics Operations Domestics Director of Operations Director of Operations Director of Operations Hillingdon Hospital Trust Hillingdon Hospital Trust Fixed assets Finance General Oral Medical Staff Luton & Dunstable Home dialysis Unit. Luton & Dunstable Home dialysis Unit.	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA LTD GAS FACILITES MANAGEMENT (UK) LTD G4S FACILITES MANAGEMENT (UK) LTD G42FORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56 213,010.35 213,060.00 48,506.00 55,819.17 70,808.18 76,404.60 113,587.60 105,375.00 28,093.00 28,093.00	152849 152851 152851 1518520703198929 00000547779 0000000279 0000000286 0000000292 0000000294 UISTREDIAVA0198 UCCIAN20198 UCCIAN20198 0334503 0341078 CAB747 10003244 10003244 CARPARKINGIAPUEAPUEAPUEAPUEAPUEAPUEAPUEAPUEAPUEAPUE
epartment of Health epartment of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019	Medical & Surgical Equipment Disposal Medical & Surgical Equipment Disposal Rates Equipment purchase Electricity Patients Application: Purchase Drugs Drugs Drugs Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs Cleaning Materials External Contract Domestics Cleaning Materials External Contract Domestics Cleaning Materials External Contract NHSTs Services Received - Surgitation Services Received - Surgitation	harlow Satellite Estates Rates Estates Rates Estate Utilities Lister Surgical Appliances Surgical Appliances Surgical Appliances Pharmacy Drugs Pharmacy Drugs MVH Pharmacy Drugs A & MEDICAL STAFF QEII Mount Vernon Cancer Centre Operations Domestics Operations Domestics Operations Domestics Director of Operations Director of Operations Hillingdon Hospital Trust Hillingdon Hospital Trust Fixed assets Finance General Oral Medical Staff Luton & Dunstable Home dialysis Unit Enance General	DIAVERUM FACILITIES MANAGEMENT EAST HERTFORDSHIRE DISTRICT COUNCIL ECHOSENS EDF ENERGY CUSTOMERS PLC ENN PHARMA LTD ENN PHARMA	27,965.10 28,995.48 89,208.00 47,050.00 30,849.12 55,576.70 55,254.07 381,061.58 33,185.11 455,569.74 39,860.50 101,616.00 36,862.59 41,660.18 270,614.70 32,034.56 213,010.35 228,066.00 48,506.00 48,506.00 48,506.00 55,819.17 70,808.18 76,404.60 133,587.60 133,587.60 133,587.60 133,587.60 28,093.00 28,093.00 27,496.00	152849 152851 152851 101168252070319892 0000005477779 0000000279 0000000286 000000292 000000293 0000000293 00000029 0000000 0000000 00000000 00000000

Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Postage & Carriage	Portering	NEOPOST LTD		82658372
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Postage & Carriage	Portering	NEOPOST LTD		82658373
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	33,355.92	
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY		1000059027
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY		1000059365
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD		1000015896P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	432,191.50	I000016040P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	450,323.89	I000016177P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	456,527.56	I000016312P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	96,839.40	I000016395P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	441,497.80	I000016445P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	62,087.33	I000016504P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	63,927.79	I000016545P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	464,895.83	I000016586P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	107,146.95	I000016636P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	33,345.38	I000016652P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	172,405.96	I000016673P
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	228,510.76	1019217602
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	222,797.96	1019234024
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	188,675.95	1019245347
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	241,175.41	1019248014
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Consumables	Trustwide	NHS SUPPLY CHAIN	192,718.55	1019255531
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Equipment Maintenance Contracts	Radiology	NHS SUPPLY CHAIN	110,441.63	2019005422
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Equipment Maintenance Contracts	Radiology	NHS SUPPLY CHAIN	85,456.48	2019005426
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Equipment Maintenance Contracts	Radiology	NHS SUPPLY CHAIN	27,815.83	2019005428
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	NHS SUPPLY CHAIN	102,448.04	2019005695
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,890.32	92102375
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Rent	SIFT	ORIGIN HOUSING LTD	43,008.80	OHL106923
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion purchases	Fixed assets	PHILIPS UK AND IRELAND	39,240.00	7300306438
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Patients Application: Purchase	ENT Audiology	PINEHILL HOSPITAL	37,500.11	ENHAUDPININV022019
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Commercial Sector	Gen Surg Lister Wait List	PINEHILL HOSPITAL	36,114.78	ENHOUTPININV062016
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion purchases	Fixed assets	REDPALM TECHNOLOGY SERVICES LTD	38,874.00	SI48393
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion purchases	Fixed assets	REDPALM TECHNOLOGY SERVICES LTD	36,078.00	SI48427
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Laboratory Equipment	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	704,014.97	6571028240
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	41,582.16	1322077669
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	Mount Vernon - RTTQA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47,396.55	45758950
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Services Received-FoundationTrust	Mount Vernon - RTTQA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47,396.55	45759647
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Medical & Surgical Equipment	Radiology	SIEMENS FINANCIAL SERVICES LTD	35,930.00	340190000001
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Leases Medical & Surgical Equipment	Radiology	SIEMENS FINANCIAL SERVICES LTD	35,930.00	34019000002
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Leases Equipment Maintenance Contracts	Health Records	SOFTCAT PLC	50,191.84	INV02153628
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion	Fixed assets	SORCE LTD	30,000.00	16399
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Assets under conctrustion	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	138,636.00	1315
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	purchases Assets under conctrustion	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	192,684.00	1316
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	purchases Rates	Estates Rates	STEVENAGE BOROUGH COUNCIL	1,799,280.00	601268432702191799280
	1						90187574
Department of Health	EAST AND NORTH HERTS NHS TRUST	3/31/2019	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	52,141.57	90187574
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	3/31/2019 3/31/2019	Contract Other External Services Received - NHSTs	Estate Utilities Lister Finance Supplies	VEOLIA ENERGY & UTILITY SERVICES UK PLC WEST HERTFORDSHIRE HOSPITALS NHS TRUST		0000257819