East and North Hertfordshire NHS Trust

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equipment Maintenance Contracts	Radiology	ALTHEA UK AND IRELAND LTD	129,102.00	ARMI1902005
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Asset under construction additions	Fixed assets	ARJ CONSTRUCTION LTD	195,600.00	IN009006
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391470518
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	98,978.28	18250154
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Expenses on Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	93,909.60	19073156
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Expenses on Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	167,380.80	19073157
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	High Cost Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,091.83	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	High Cost Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	68,993.27	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	-41,068.80	19080178
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,349.12	
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	5/31/2019	High Cost Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	29,461.51	19083110
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs High Cost Drugs	Pharmacy Drugs MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	33,137.48 27,632.86	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,918.54	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,593.80	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,432.32	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,956.30	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	41,165.30	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	77,135.50	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	45,679.68	19103995
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C203620
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAYER PLC	31,464.00	824c205023
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C209012
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Asset under construction additions	Fixed assets	BK MEDICAL UK LTD	74,934.00	25208
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Phone Rental and Calls	IT	BT GLOBAL SERVICES	28,258 an	0790273564
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Annual fees	Corporate Governance	CARE QUALITY COMMISSION	289,026.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Other Clinical Costs	Radiology Clinical IT	CARESTREAM HEALTH UK LTD		138064386
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Computer Maintenance	ІТ	CDW LTD	25,245.61	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Nursery Vouchers	Payroll Deductions	COMPUTERSHARE VOUCHER SERVICES LTD	30,797.18	C0002886833
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	45,500.00	994011487
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	21,428.00	152879
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Medical & Surgical Equipment	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	28,830.00	152895
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Disposal Medical & Surgical Equipment	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	31,834.80	152897
			Disposal				
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Rent	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	284,087.10	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Service Charge	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	23,142.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Service Charge	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	21,534.00	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	30,875.40	152943
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Medical & Surgical Equipment	harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	33,482.32	152944
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Disposal Computer Software / License	IT.	DR FOSTER LTD	62 600 00	0001010225
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD	565,630.28	
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD		000000310
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	-		ENH PHARMA LTD	611,022.95	
		3/31/2019	Drugs	MVH Pharmacy Drugs	END PRAKINA LID	611,022.95	0000000311
		E /24 /2040		5	TANK DUADAA ITO	40.074.00	0000000345
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Patients Appliances	Surgical Appliances	ENH PHARMA LTD	48,874.99	
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Patients Appliances Commercial Sector	Acute Medicine Consultants	EPHEDRA HEALTHCARE LTD	33,075.00	LISTEREDFEB2019
	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019		Acute Medicine Consultants A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD	33,075.00 36,120.00	LISTEREDFEB2019 LISTEREDMAR2019
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	5/31/2019	Commercial Sector	Acute Medicine Consultants	EPHEDRA HEALTHCARE LTD	33,075.00 36,120.00 91,104.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019
Department of Health Department of Health Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector	Acute Medicine Consultants A & E MEDICAL STAFF	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD	33,075.00 36,120.00 91,104.00	LISTEREDFEB2019 LISTEREDMAR2019
Department of Health Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs	Acute Medicine Consultants A & E MEDICAL STAFF QE II	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD	33,075.00 36,120.00 91,104.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90342968
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External	Acute Medicine Consultants A & E MEDICAL STAFF QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD G4S FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90342968 90063053
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90342968 90063053 90064411
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PSI MEALTH SERVICES LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 9034298 90063053 90066411 H0003718
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 90342968 9006303 90064411 H0003718
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PSI MEALTH SERVICES LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 9034298 90063053 90066411 H0003718
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 UCCCMAR2019 24626 90342968 9006303 90064411 H0003718 H0003744 CARPARKINGMARCH2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector Commercial Sector Services Received - FoundationTrust Asset under construction additions	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Hillingdon Hospital Trust Fixed assets	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPH HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00 61,697.53	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 9004298 9006303 90064011 H0003718 H0003744 CARPARKINGMARCH2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WLI Ophthalmology WLI Hillingdon Hospital Trust	EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33,075.00 36,120.00 91,104.00 101,400.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00 61,697.53 34,500.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 9034298 90063053 90064411 H0003718 H0003744 CARPARKINGMARCH2019 353199
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGOON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 152,729.14 151,060.88 186,300.00 46,575.00 61,697.53 34,500.00 40,115.50	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFB2019 24626 90342968 9006303 90063411 H0003718 H0003744 CARPARKINIGMARCH2019 4353199 4355946
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Obmestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology Radiology	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD	33,075.00 36,120.00 31,104.00 31,108.70 140,000.00 31,508.78 140,000.00 46,575.00 46,575.00 34,500.00 40,115.50 43,917.35	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90342968 90063053 90064011 H0003744 CARPARKINGMARCH2019 4353199 4355946 12880 13013
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Domestics Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGOON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD	33,075.00 36,120.00 31,104.00 31,108.70 140,000.00 31,508.78 140,000.00 46,575.00 46,575.00 34,500.00 40,115.50 43,917.35	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 24626 90342968 90063033 90064411 H0003718 H0003744 CARPARKINIGMARCH2019 4353199 4355946
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Obmestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology Radiology	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD	33,075.00 36,120.00 31,104.00 31,108.70 140,000.00 31,508.78 140,000.00 46,575.00 46,575.00 34,500.00 40,115.50 43,917.35	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90042988 90063033 90064411 H0003734 CARPARKINGMARCH2019 3553199 355946 122880 13013 IN1905003
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Obmestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Equipment Maintenance Contracts	Acute Medicine Consultants A & E MEDICAL STAFF QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WLI Ophthalmology WLI Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY	33,075.00 36,120.00 101,400.00 31,108.78 31,508.78 115,008.78 115,008.88 186,300.00 61,697.53 34,500.00 34,500.00 40,115.50 43,917.35 26,160.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 UCCCMAR2019 24626 90342968 90063033 90064411 H0003718 H00037344 CARPARKINGMARCH2019 4353199 4353199 125880 13013 IN1905003
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Obnestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HOSPITALS NHS FOUNDATION THE MEDICA HERTFORD HILLINGDON MEDICA REPORTING LTD MEDICA HOSPITALS NHS FOUNDATION THE MEDICA HERTFORD HILLINGDON MEDICA REPORTING LTD MEDICA HOSPITALS NHS FOUNDATION THE MEDICA HERTFORD HILLINGDON MEDICA HERTFORD HILLINGDON MEDICA HERTFORD HILLINGDON MEDICA HOSPITALS NHS MEDICA HERTFORD HILLINGDON MEDICA HOSPITALS NHS MEDICA HERTFORD HILLINGDON MEDICA HOSPITALS NHS MEDICA HERTFORD HILLINGDON HILLING	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 157,791 151,791 151,006.08 186,300.00 46,575.00 61,697.53 34,500.00 40,115.50 43,917.35 26,160.00 37,800.00 25,452.00	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 24626 9034298 90063033 90064411 H0003718 H0003714 CARPARKINGMARCH2019 3533199 4355946 12880 13013 IN1905003 12683001 INV12679
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Omestics Contract Other External Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Drugs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Fixed assets Pathology General Pharmacy Drugs	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPHEALTH SERVICES LTD HERTFORD SHE PLALTH SERVICES LTD HERTFORD SHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL HAGGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY	33,075.00 36,120.00 31,104.00 31,108.70 31,108.78 31,508.78 31,508.78 31,508.78 31,506.88 31,500.00 31,506.88 31,500.00 31,506.88 31,500.00 31,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 37,800.00 25,452.00 32,381.13	LISTEREDFEB2019 LISTEREDMAR2019 UCCFE82019 UCCMAR2019 24626 90342968 90063053 90064411 H00037344 CARPARKINGMARCH2019 4353199 4355946 12880 13013 N1905003 12683001 INV12679
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Comtract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Commercial Sector Equipment Maintenance Contracts Commercial Sector Equipment Maintenance Contracts Commercial Sector	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALIS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 41,5075.00 45,575.00 46,575.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 37,800.00 37,800.00 25,452.00 32,381.13	LISTEREDFEB2019 LISTEREDMAR2019 ULCCFB82019 UCCCMAR2019 24626 90042968 90063053 90064411 H0003718 H0003744 CARPARKINGMARCH2019 4353199 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Commercial Sector Commercial Sector Equipment Maintenance Contracts Orugs Consultant Consultant	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Medical Staff	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPH HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL GROWN CONSULTANCY MIXID MNSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 157,791.14 151,060.88 186,300.00 46,575.00 34,500.00 34,500.00 34,515.00 37,800.00 37,800.00 25,452.00 25,452.00 25,452.00 62,868.51	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 UCCCMAR2019 24626 9034298 90063053 90064411 H0003718 H0003744 CARPARKINGMARCH2019 4353199 1353199 1313013 INIT(1905003) 12683001 INV12679 1000099703 2000000067
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Dimestics Contract Other External Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Equipment Maintenance Contracts Equipment Maintenance Contracts Equipment Maintenance Contracts Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 11,104.00 31,108.78 152,729.14 151,060.88 186,300.00 46,575.00 34,500.00 34,500.00 37,800.00 37,800.00 25,452.00 32,381.13 36,1888.51 33,257.90	LISTEREDFEB2019 LISTEREDMAR2019 UCCFB82019 UCCMAR2019 24626 90342968 90063053 90064011 H0003744 CARPARKINGMARCH2019 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 200000005703 200000005703
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Gommercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Drugs Consultant Consultant Temporary Staffing Costs Temporary Staffing Costs Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORD PHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA LEPORTING LTD MEDICAL HAGGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,104.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 34,500.00 34,500.00 34,500.00 37,800.00 25,452.00 32,381.13 -56,159.03 33,37,579 140,165.91 140,165.91	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCMAR2019 24626 90042968 90063053 90064411 H00037344 CARPARKINGMARCH2019 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067 2000000338 10000017320P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Drugs Consultant Consultant Consultant Temporary Staffing Costs Temporary Staffing Costs Temporary Staffing Costs Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide Trustwide Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALIS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD MIXD MIXD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 31,508.78 -140,000.00 46,575.00 46,575.00 34,500.00 34,500.00 34,500.00 37,800.00 37,800.00 37,800.00 37,800.00 48,115.50 37,800.00 37,800.00 48,115.50 37,800.00 49,115.50 37,800.00 40,115.50 37,800.00 40,115.50 43,917.33 43	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCCMAR2019 24626 9034298 90063053 90064411 H0003718 H0003744 4CARPARKINGMARCH2019 4353199 4353996 122880 13013 IN1905003 12683001 INV12679 1000059703 2000000073
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Drugs Consultant Con	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide Trustwide Trustwide Trustwide Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL MAGGING CONSULTANCY MIXD NAS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 152,729.11 151,006.08 186,300.00 46,575.00 34,500.00 34,500.00 34,5175.00 37,800.00 25,452.00 37,800.00 37,800.00 40,115.50 37,800.00 37,800.00 40,115.50 43,917.35 66,169.33 43,917.35 67,466.12	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 UCCCMAR2019 24626 9034298 90063053 90064411 H0003718 H0003744 CARPARKINGMARCH2019 4353199 4355946 12880 13013 INV12679 100009703 12683001 INV12679 100009703 100009703 1000007330P 1000017330P 1000017330P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Obnestics Contract Other External Contract Other External Commercial Sector Equipment Maintenance Contracts Drugs Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICAL HAGGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.70 31,108.70 31,508.78 31,508.78 31,508.78 31,500.00 31,508.78 34,500.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 ULCTERE2019 JUCCMAR2019 24626 90342968 90063053 90064411 H00037344 CARPARKINGMARCH2019 4353199 4355946 J12880 J13013 N1905003 J12683001 INV12679 J0000073879 J000017320P J000017344P J000017344P J000017347P J0000017347P JUSTEREDMAR2019 JUST
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Torugs Consultant Consultant Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HEPFILAS HNS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL IMAGING CONSULTANCY MIXD MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,104.00 31,108.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 34,500.00 34,500.00 34,500.00 34,500.00 37,800.00 37,800.00 25,452.00 32,381.13 -56,159.03 33,32,579.00 40,115.50 56,888.51 40,165.91 92,233.39 70,466.12 92,233.39 70,466.12 92,233.39 70,466.12	LISTEREDFEB2019 LISTEREDMAR2019 ULCTERED019 UCCCMAR2019 24626 90942968 90063053 90064411 H0003718 H00037344 CABPARKINGMARCH2019 43533199 43533199 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067 2000000338 10000017340P 1000017340P 1000017340P 1000017341P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 31,508.78 -140,000.00 46,575.00 46,575.00 34,500.00 34,500.00 34,500.00 37,800.00 37	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 UCCFEB2019 UCCCMAR2019 24626 9004398 90063053 90064411 H0003718 H0003744 CARPARKINGMARCH2019 4353199 4353199 1355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067 20000000338 1000017309P 1000017320P 1000017320P 100001732P 1000017419P 1000017419P 1000017419P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTs External Contract Dimestics Contract Other External Contract Other External Commercial Sector Services Received - FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Equipment Maintenance Contracts Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 101,140.00 31,1508.78 140,000 31,508.78 152,729.14 151,060.88 186,300.00 46,575.00 34,500.00 34,500.00 34,500.00 37,800.00 25,452.00 32,381.13 36,516,97,53 34,500.00 27,465.78 381.13 38,257.90 140,165.91 37,267.91 381.13 38,257.90 140,165.91 37,267.91 381.13 38,257.90 381.13 38,257.90 381.13	LISTEREDFEB2019 LISTEREDMAR2019 UCCEMB2019 JUCCEMB2019 JACCEMB2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Drugs Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics Hich PFI Scheme HCH PFI Sch	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA LARGE CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,106.70 31,106.70 31,508.78 31,508.78 31,500.00 31,508.78 31,500.00 31,508.78 34,500.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 LUCTEREDMAR2019 JUCCES2019 JUCCMAR2019 24626 90342968 90063033 90064411 H0003738 H00003744 CARPARKINGMARCH2019 4353199 4355946 J2880 J3013 N1905003 J2683001 INV12679 J0000079340 J0000079340 J000017320P J000017320P J000017421P J000017421P J00001742P J00001752P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Comtract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Torugs Consultant Consultant Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Fadiology Radiology Radiology RV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL MAGNING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,106.70 31,108.78 34,000.00 31,508.78 34,000.00 31,508.78 34,500.00 34,575.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 ULCTERB2019 UCCCMAR2019 24626 90042968 90063053 90064411 H0003718 H0003744 CABPARKINGMARCH2019 4353199 4353199 102880 13013 IN1905003 12683001 INV12679 1000059703 200000067 2000000338 1000017309P 1000017320P 1000017340P 100001741P 1000017421P 1000017421P 1000017528P 1000017528P 1000017528P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Dimestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Foundation of the Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Foundation of the Sector Services Received-Foundations Commercial Sector Foundation of the Sector Services Received-Foundations Requipment Maintenance Contracts Foundation Fou	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Fixed assets Fixed assets Radiology Model Contracts Fixed Trust Fixed Scheme Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NIS TRUST HERTFORDSHIRE COMMUNITY NIS TRUST HILLINGDON HOSPITALS NIS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HAMGING CONSULTANCY MIXD MIXD MISSINESS SERVICES AUTHORITY NIS BUSINESS SERVICES AUTHORITY NIS BUSINESS SERVICES AUTHORITY NIS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 31,108.78 31,108.78 152,729.14 151,060.88 186,300.00 46,157.03 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 35,600.00 37,800.00 25,452.00 32,233.31 33,257.90 140,165.91 32,233.37 74,466.12 50,279.57 432,945.18 88,425.58 208,822.13 50,084.72 73,348.23	LISTEREPEB2019 LISTEREDMAR2019 UCCFB2019 JUCCFB2019 JUCCMAR2019 JU
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Services Received - FoundationTrust Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Drugs Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICAL HAGGING CONSULTANCY MIXID NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 11,104.00 31,108.78 11,106.08 31,508.78 1152,029.14 151,060.88 186,300.00 46,575.00 34,500.00 34	LISTEREDFEB2019 LISTEREDMAR2019 UCCFEB2019 JUCCFEB2019 JUCCMAR2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Contract Other External Commercial Sector Gommercial Sector Gommercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITLAS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICAL HAGNING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,104.00 31,108.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 35,811.13 -56,159.03 32,381.13 -56,159.03	LISTEREDFEB2019 LISTEREDMAR2019 LUCTERE2019 UCCMAR2019 24626 90942968 90063033 90064411 H0003744 CARPARKINGMARCH2019 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067 2000000388 1000017320P 1000017320P 1000017321P 1000017421P 1000017421P 1000017528P 1000017528P 1000017588P 1000017577P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD FALCK UK AMBULANCE SERVICE LTD FALCK UK AMBULANCE SERVICE LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALIS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 91,104.00 91,104.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 31,508.78 -140,000.00 34,5075.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 34,5070.00 37,800.00 37,800.00 25,452.00 32,381.13 56,159.03 37,800.00 25,452.00 32,381.13 56,159.03 32,381.13 56,159.03 56,188.51	LISTEREDFEB2019 LISTEREDMAR2019 LUCTERB2019 UCCCMAR2019 24626 90342968 90063053 90064411 H0003718 H0003718 12689 12880 13013 N1905003 12683001 INV12679 1000059703 200000067 2000000338 1000017338PP 100001734PP 1000017421P 1000017528P 1000017528P 100001755PP 100001755PP 1000017725P 1000017725P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Dimestics Contract Other External Contract Other External Commercial Sector Services Received - Foundation Trust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Equipment Maintenance Contracts Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 91,104.00 31,108.78 152,729.14 151,060.88 186,300.00 46,575.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 37,800.00 25,452.00 37,800.00 25,452.00 37,800.00 25,452.00 37,800.00 25,452.00 37,800.00 25,452.00 37,800.00 26,868.51 33,257.90 342,945.58 38,942.55 38,942.55 38,942.58	LISTEREDFEB2019 LISTEREDMAR2019 UCCTHEB2019 JUCCTHEB2019 JUCCHAP2019 JA2626 JO342968 JO0063053 JO0064411 JUCCTHEB2019 JUCC
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Contract Other External Commercial Sector Commercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Drugs Consultant Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 1-140,000.00 31,508.78 1-140,000.00 31,508.78 1-140,000.00 31,508.78 1-140,000.00 31,508.78 186,300.00 46,575.00 34,500.00 34,	LISTEREDFEB2019 LISTEREDMAR2019 LUCTEB2019 JUCCHAP2019 24626 90342968 90063053 90064411 H00037344 CARPARKINGMARCH2019 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000067 200000007320P 1000017320P 1000017421P 1000017421P 1000017455P 1000017522P 1000017655P 10000170707P 1000017727P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH Assets Fixed assets Radiology Radiology RV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HEPTIALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MIXID MSGFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,104.00 31,108.78 140,000.00 31,508.78 140,000.00 31,508.78 151,060.88 186,300.00 46,157 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 37,800.00 25,452.00 37,800.00 25,452.00 37,800.00 37,800.00 37,800.00 38,881.13 56,159.03 38,113,32,579 432,945.14 89,425.58 50,279.57 432,945.14 89,425.58 50,279.57 73,348.23 50,882.13 50,882.13 50,882.13 50,882.13 50,882.13 50,882.13 50,882.13	LISTEREDFEB2019 LISTEREDMAR2019 LUCTEREDMAR2019 JUCCEF82019 JUCCMAR2019 24626 90942968 90063053 90064411 H0003744 CABPARKINGMARCH2019 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 J000007729P J000017320P J000017320P J000017421P J000017421P J000017421P J000017528P J000017528P J000017528P J00001752P J000017757P J00001777P J000017836P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Dimestics Contract Other External Contract Other External Commercial Sector Services Received-FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Gommercial Sector Gommercial Sector Feruipment Maintenance Contracts Equipment Maintenance Contracts Consultant Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NIS TRUST HERTFORDSHIRE COMMUNITY NIS TRUST HILLINGDON HOSPITALS NIS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HAMGING CONSULTANCY MIXD MIXD MISSINESS SERVICES AUTHORITY NIS BUSINESS SERVICES AUTHORITY NIS BUSINESS SERVICES AUTHORITY NIS PROFESSIONALS LTD NIS PROFESSIONALS	33,075.00 36,120.00 31,104.00 31,108.78 31,108.78 31,108.78 152,729.14 151,060.88 186,300.00 61,697.53 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 34,500.00 35,600.00 37,800.00 25,452.00 32,233.31 33,257.90 140,165.91 32,233.39 70,466.12 50,279.57 432,945.1 50,084.72 50,279.57 73,348.23 50,2814.02 88,282.13 50,084.72 73,348.23 60,2814.02 88,283.31 155,51.75 77,348.23 60,2814.02 88,283.31 155,51.75 73,348.23 60,2814.02 88,283.31 155,51.75 73,348.23 34,553.41	LISTEREDFEB2019 LISTEREDMAR2019 UCCFB82019 UCCFB82019 UCCMAR2019 24626 90342968 90063053 90064411 H00037344 CARPARKINGMARCH2019 3553199 355946 12880 13013 IN1905003 12683001 INV12679 1000059703 2000000077 2000000038 1000017320P 1000017320P 1000017321P 1000017421P 1000017421P 1000017421P 1000017528P 1000017528P 1000017528P 1000017555P 1000017555P 1000017757P 1000017777P 1000017777P 10000177787P 1000017787P 100001788P
Department of Health Departmen	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Services Received - FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Equipment Maintenance Contracts Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PP HEALTH SERVICES LTD HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA EPPORTING LTD MEDICA REPORTING LTD MEDICAL IMAGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 101,104.00 31,108.78 1152,727.94 1151,060.88 186,300.00 46,575.33 34,500.00 46,575.33 34,500.00 37,800.00 25,452.00 32,381.13 32,57.90 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 92,233.39 140,165.91 93,185.91 94,25.85 96,862.81 98,185.77 98,186.77 73,348.23 602,814.02 86,60,186 86,288.30 31,35,551.75 26,589.71 10,127,881.26 34,555.81 34,555.81 34,555.81 34,555.81 34,555.81	LISTEREDFEB2019 LISTEREDMAR2019 ULCTEB2019 JUSTEREDMAR2019 JUCCH82019 JUCCMAR2019 JUCCMAR2
Department of Health Departmen	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Contract Other External Commercial Sector Gommercial Sector Services Received-FoundationTrust Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HICH PFI Scheme HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORD PHEALTH SERVICES LTD HERTFORD PHEALTH SERVICES LTD HERTFORD SHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,106.70 31,106.70 31,106.70 31,508.78 34,500.00 31,506.78 34,500.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 LUCTEB2019 JUCCEB2019 JUCCMAR2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received - FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH Assets Fixed assets Fix	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPP HEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HESPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HEROFICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD NHS	33,075.00 36,120.00 31,104.00 31,106.70 31,106.70 31,106.70 31,508.78 31,508.78 31,508.78 31,508.70 32,308.70 34,500.00 36,808.51	LISTEREDFEB2019 LISTEREDMAR2019 LUSTEREDMAR2019 UCCFB82019 UCCMAR2019 24626 90942968 90063053 90064411 H0003718 H0003744 4353199 4353199 4355946 12880 13013 IN1905003 12683001 INV12679 1000059703 200000067 2000000338 I000017320P I000017320P I000017320P I000017320P I000017320P I000017320P I000017528P I000017528P I000017528P I000017528P I00001752P I00001752P I00001772PP I00001772PP I00001772PP I00001773PP I00001772PP I00001773PP I00001773PP I00001773PP I00001772PP I00001773PP I00001785PP I000018117P
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Dimestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Commercial Sector Equipment Maintenance Contracts Requipment Maintenance Contracts Drugs Consultant Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH PFI Scheme Ophthalmology WU Ophthalmology WU Ophthalmology WU Hillingdon Hospital Trust Fixed assets Radiology Radiology MV Equipment Maintenance Contracts Fixed assets Pathology General Pharmacy Drugs Medical Staff Trustwide	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PHEALTH SERVICES LTD HERTFORD PHEALTH SERVICES LTD HERTFORD PHEALTH SERVICES LTD HERTFORD SHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA LIMAGING CONSULTANCY MIXD MSOFT ESOLUTIONS LTD NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD	33,075.00 36,120.00 31,104.00 31,108.78 91,104.00 31,108.78 140,000 31,108.78 151,006.88 186,300.00 46,575.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 LUCTEB2019 JUCCEB2019 JUCCMAR2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019 5/31/2019	Commercial Sector Commercial Sector Commercial Sector Commercial Sector Commercial Sector Services Received - NHSTS External Contract Domestics Contract Other External Contract Other External Commercial Sector Commercial Sector Commercial Sector Services Received - FoundationTrust Asset under construction additions Asset under construction additions Commercial Sector Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Asset under construction additions Commercial Sector Equipment Maintenance Contracts Temporary Staffing Costs	Acute Medicine Consultants A & EMEDICAL STAFF QE II QE II QE II QE II MV Cancer Centre A & C Operations Domestics HCH PFI Scheme HCH Assets Fixed assets Fix	EPHEDRA HEALTHCARE LTD GAS FACILITIES MANAGEMENT (UK) LTD HERTFORD PPHEALTH SERVICES LTD HERTFORD PPHEALTH SERVICES LTD HERTFORDSHIRE COMMUNITY NHS TRUST HERTFORDSHIRE COMMUNITY NHS TRUST HILLINGDON HOSPITALS NHS FOUNDATION TRUST INSIGHT DIRECT (UK) LTD MEDICA REPORTING LTD MEDICA REPORTING LTD MEDICA HARD SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS BUSINESS SERVICES AUTHORITY NHS PROFESSIONALS LTD NHS PROFESSIO	33,075.00 36,120.00 31,104.00 31,108.78 36,120.00 31,108.78 31,508.78 31,508.78 31,500.00 46,575.00 34,500.00 46,575.00 34,500	LISTEREDFEB2019 LISTEREDMAR2019 LUSTEREDMAR2019 JUSTEREDMAR2019 JUCCESB2019 JUCCMAR2019 JA626 JO342968 JO0063053 JO0064011 H0003744 CARPARKINGMARCH2019 JA553199 JA553199 JA55946 JA55

Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	34,477.39	ENHAUDPININV042019
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	42,127.88	1322083907
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Contract Other External	MV Radiotherapy Dept	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30,730.15	10195533
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	X-Ray Film & Chemicals	MV Radiotherapy Dept	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	35,053.04	10195967
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Asset under construction additions	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	55,680.00	1406
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Asset under construction additions	Fixed assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	287,510.00	1431
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Asset under construction additions	Fixed assets	STERIS SOLUTIONS LTD	136,110.00	393677
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	196,062.71	1010015824
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	212,885.72	1010017053
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	224,082.72	1010031610
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	202,732.35	1019239577
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	32,040.78	2010000625
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	110,811.00	2010000679
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	61,445.96	2010000680
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	104,562.00	2010000709
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	85,742.29	2010001406
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	27,908.86	2010001408
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	49,713.12	2010001730
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Equip Maint Contracts	Endoscopy Unit Lister	SUPPLY CHAIN COORDINATION LIMITED	532,755.61	2010001825
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Computer Software/License	ІТ	TRUSTMARQUE SOLUTIONS LTD	42,812.80	2283143
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Computer Software/License	ІТ	TRUSTMARQUE SOLUTIONS LTD	42,812.80	XMLSINV2283143
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Consultant	Medical Staff	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25,169.00	5010193707
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	-121,394.00	0000025805
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	27,610.06	0000259348
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000259739
Department of Health	EAST AND NORTH HERTS NHS TRUST	5/31/2019	Rent	Gunnelswood Rd	WORKMAN LLP	66,737.97	92350046985