

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	9/30/2019	Contract Other External	IT	APOGEE CORPORATION LTD	93,842.73	1027859
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Other External	IT	APOGEE CORPORATION LTD	93,842.73	1055700
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	24,008.96	3391526967
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391579929
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	24,008.96	3391633815
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Hire	Bed Contract	ARJO UK LTD	28,810.75	3391685989
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,329.70	19118865
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	146,718.54	19121499
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	103,401.52	19124805
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	163,881.00	19129064
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	189,661.54	19137729
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	111,422.26	19151461
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	107,520.84	19152415
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	210,029.96	19152416
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	143,648.74	19155699
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	79,600.25	19163759
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	75,907.99	19168614
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,663.94	19169478
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	36,829.67	19172818
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	34,507.74	19173893
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,965.84	19175626
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,245.33	19176481
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,874.48	19177390
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,791.11	19181168
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,805.27	19181398
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,712.12	19182622
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,756.81	19186764
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,541.12	19196308
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	38,007.90	19196312
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,439.24	19196317
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,541.12	19201103
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,541.12	19201106

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,230.46	19201110
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C228591
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C231858
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BAYER PLC	26,220.00	824C234985
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	98,575.70	SN3072979
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	79,779.52	SN3088006
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Lease Rents	Wiltron House	BERKLEY ESTATES LONDON LTD	68,019.00	LINV012996
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	26,010.74	LINV013121
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	67,506.60	100628428
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	BYTES SOFTWARE SERVICES LTD	55,615.08	580126
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Water	Estate Utilities Lister	CASTLE WATER LTD	26,475.48	02138972
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Water	Estate Utilities Lister	CASTLE WATER LTD	26,989.34	02182694
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	417,694.26	0060120514
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	52,959.48	14250263
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	50,430.57	14330658
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	60,900.00	994016271
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Leases	Urology Robot	DE LAGE LANDEN LEASING LTD	74,230.20	95611900002625
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	33,993.21	350103
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Disposal	harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,723.20	350104
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	79,064.55	000006223603
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-57,510.96	000006257070
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	59,002.50	000006258480
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	83,327.80	000006354968
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD	503,678.87	0000000371
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	ENH PHARMA LTD	59,495.11	0000000372
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	612,279.88	0000000373
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Patients Application	Surgical Appliances	ENH PHARMA LTD	76,674.46	0000000377
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	100,296.00	UCCAPRIL2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	99,480.00	UCCJULY2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	97,840.00	UCCJUNE2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	102,864.00	UCCMAY2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	EBME	FUKUDA DENSHI CO LTD	62,562.55	0000003181
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	276,995.41	90355687

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	52,854.00	90357162
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	276,995.41	90359828
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	Endoscopy Unit Lister	GE CAPITAL EQUIPMENT FINANCE LTD	-28,908.30	C111568221907
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Other External	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	156,096.24	90069426
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Training Expenses	Nurse Education+Training	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	37,400.00	P0002240
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Services Received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	65,149.12	CARPARKINGAUGUST2019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Services Received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	531,619.00	N0103956
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Services Received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	531,619.00	N0104215
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	INSIGHT DIRECT (UK) LTD	26,969.10	4474258
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Medical & Surgical Equipment Leases	Radiology	LIFECYCLE MANAGEMENT GROUP LTD	25,335.10	9163
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Lease Rents	Luton and Dunstable Utilities	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	28,093.00	52999131
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	Radiology Non-Pay	MEDICA REPORTING LTD	53,598.50	13542
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	MPC CONTRACTING LTD	25,100.40	312
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	106,948.38	882479
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Blood Products	Pathology IM&T	NHS BLOOD & TRANSPLANT	106,948.38	883222
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	31,621.32	1000061386
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	-235,579.73	CN000000157P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	99,572.42	I000019583P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	51,411.68	I000019592P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	436,745.12	I000019668P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	439,887.65	I000019809P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	235,579.73	I000019857P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	79,581.77	I000019890P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	267,507.04	I000019953P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	105,882.78	I000019990P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	115,189.90	I000020016P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	42,803.94	I000020042P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	542,198.60	I000020088P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	87,116.97	I000020148P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	79,121.06	I000020171P

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	424,504.93	I000020227P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	160,196.79	I000020271P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	47,401.54	I000020293P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	49,296.56	I000020310P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	441,611.94	I000020359P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	93,437.97	I000020415P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	62,131.28	I000020442P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	28,763.16	92170547
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	28,247.59	92183603
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	40,575.40	0000489176
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	42,133.15	0000492064
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Rent	SIFT	ORIGIN HOUSING LTD	44,514.10	OHL107193
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Commercial Sector	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	677,418.00	M5353
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Cooling System	Fixed Assets	PAXMAN COOLERS LTD	39,837.00	SI14289
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Patients Application	ENT Audiology	PINEHILL HOSPITAL	30,405.88	ENHAUDPININV072019
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	REDPALM TECHNOLOGY SERVICES LTD	27,009.33	SI49451
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Computer Maintenance	IT	REDPALM TECHNOLOGY SERVICES LTD	43,443.89	SI49466
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	41,284.32	1322101433
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Other External	Carparking	SABA INFRA HEREFORDSHIRE LTD	38,071.38	SPI000328
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Other External	Carparking	SABA INFRA HEREFORDSHIRE LTD	38,071.38	SPI000331
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	POST GRADUATE LEVY - EAST OF ENGLAND	Trustwide	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16787483
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Agency Admin & Clerical	RTT Validation	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	70,260.00	1507
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	98,046.00	1514
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Agency Admin & Clerical	RTT Validation	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	84,594.00	1547
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	78,930.00	1548
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Agency Admin & Clerical	RTT Validation	ST VINCENTS HEALTH & PUBLIC SECTOR CONSULTING LTD	64,638.00	1603
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	192,684.00	1010098583
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	179,115.51	1010103797

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	186,218.73	1010109471
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	25,253.96	1010113058
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	203,173.10	1010117006
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	200,311.72	1010124236
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	182,553.47	1010126970
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	103,616.47	2010003690
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	Fixed Catheter Lab	SUPPLY CHAIN COORDINATION LIMITED	71,824.91	2010003830
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	32,101.20	2010003870
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Asset under construction additions	Fixed Assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	60,897.66	602188712
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Equipment Maintenance Contracts	MV - RTTQA	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	63,006.00	602188804
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Services Received - Foundation Trust	MV - RTTQA	VELINDRE NHS TRUST	38,021.38	1083232
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	65,000.22	90209177
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2019	Services Received - NHSTs	Finance Supplies	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000261746