

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - August 2022

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	31,168.80	50024646W
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Professional Fees	MVCC Remedial Works	AHP ARCHITECTS & SURVEYORS LTD	84,289.64	A13775951
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103528557
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103541108
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Fluids	Renal	BAXTER HEALTHCARE LTD	41,755.41	22197760
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,523.92	22184206
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,049.80	22169297
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	47,930.66	22174371
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,531.04	22174374
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,990.74	22174375
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,992.78	22176618
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	52,785.52	22181041
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,557.40	22182108
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,123.46	22182109
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,280.90	22183180
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,836.43	22187159
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,861.71	22184207
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,156.08	22187160
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	BAYER PLC	27,373.68	824C432892
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Service Charge	Wilton House	BERKLEY ESTATES LONDON LTD	27,649.75	LINV507196
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Digital Operations	BOXXE LTD	44,198.70	INV0015184
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Digital Operations	BOXXE LTD	26,040.00	INV0015415
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION	387,857.31	1200399
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	CANON MEDICAL SYSTEMS LTD	137,994.00	220050894
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Hospitality	Trust General Mgmt	CARL ZEISS LTD	-119,186.40	5140581574CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment General	LTC Ophthalmology Nursing	CARL ZEISS LTD	119,186.40	5149004775
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	38,736.83	SIM038775
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Water	Estate Utilities Lister	CASTLE WATER LTD	25,401.21	7547530
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment rental	Lister Hospital	CHG-MERIDIAN UK LTD	32,156.87	7087954
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received -FoundationTrust	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	43,350.00	201264039
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	52,520.00	201267708
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received -FoundationTrust	MVCC	CLATTERBRIDGE CANCER CENTRE NHS FT	27,509.66	9010016057
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	488,034.12	60252106
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	27,148.80	994047667
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Computer Software/License	Operations Catering List	DATASYM UK LTD	31,864.00	77614
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	36,095.52	351979
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	35,413.73	351980
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,327.60	352024
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	34,941.60	352023
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	36,362.40	352087
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	36,542.19	352088
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	49,079.90	12605956
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	90,878.28	12837162
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	25,012.29	12848568
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	External Contract Laundry	Operations Laundry	ELIS UK	71,601.77	SN3497976
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	-813,497.62	73
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	92,890.64	824
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	885,795.22	825
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	677,914.68	823
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	792,282.15	836
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	851,756.24	838
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	95,130.70	837
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Patients Appliance	Surgical Appliances	ENH PHARMA LTD	60,916.58	842

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Patients Appliance	Surgical Appliances	ENH PHARMA LTD	64,025.77	822
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	ENVAIR LTD	31,231.20	47992
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Emergency department	EPHEDRA HEALTHCARE LTD	40,420.00	LISTEREDMAY2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	102,972.00	UCCMAY2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	105,220.00	UCCJULY2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Emergency department	EPHEDRA HEALTHCARE LTD	33,495.00	LISTEREDJULY2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Silkin project	Finance	FRANKLINHEARN LTD	57,600.00	2107
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Building/Engineering Equipment Maintenance	Estates Mechanical	G & Y PLUMBING & HEATING LTD	32,501.19	SI4486
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Building Contracts - PFI Service charge	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	175,888.18	90118002
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32,332.00	H0305403
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	26,827.20	930870628
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	31,795.20	930872472
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Insurance Costs	Urology Robot	MARSH LTD	40,563.19	8372735
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Radiology	MEDICA REPORTING LTD	72,489.00	17916
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	53,079.48	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	External Contract Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	408,034.70	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	-51,719.45	21513992538657CRCORR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	51,719.45	21513992538657DRCORR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	51,275.34	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	167,641.98	7997
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	488,655.24	7995
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	346,836.18	7925
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	29,771.75	1000073887
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	84,518.34	I000059630P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	546,130.56	I000061120P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	117,429.47	I000061245P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	541,121.42	I000061368P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	98,604.36	I000061521P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	39,673.23	I000059732P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	48,423.60	I000061318P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Books, Journals & Subscription	Trust General Management	NHS PROVIDERS	28,407.00	6644
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	32,263.42	92641040
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	81,158.64	623760
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Contract Other External	Childrens Ward	OKS PREPRESS SERVICES PVT LTD	81,604.00	OKSMT222300015
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Rent	Estates	ORIGIN HOUSING LTD	49,783.62	OHL109201
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received - NHSTs	MV Medical Pathology	PAUL STRICKLAND SCANNER CENTRE	141,429.00	M5649
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	268,120.91	ENHOUTPININV072021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Audiology	PINEHILL HOSPITAL	59,146.51	ENHAUDPININV032022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	74,323.92	ENHMANPININV052021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Ophthalmology	PINEHILL HOSPITAL	71,058.38	ENHOUTPININV052021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	171,994.46	ENHOUTPININV062021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	138,203.18	ENHOUTPININV082021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	106,696.47	ENHOUTPININV092021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	110,811.18	ENHOUTPININV102021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Commercial Sector	Planned Care Management	PINEHILL HOSPITAL	99,266.25	ENHOUTPININV112021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Postage & Carriage	Facilities Management	RICOH UK LTD	27,525.08	58525256
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Postage & Carriage	Facilities Management	RICOH UK LTD	29,325.43	58542176
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Laboratory Test Kits	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	108,030.46	6571604392
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	26,452.94	1322245639
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	36,160.94	1322246267
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	32,739.60	1322247701
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	39,710.88	1322248731
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	30,376.68	1322249218
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received -FoundationTrust	MVCC	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	46,339.08	45789472
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment rental	Lister Hospital	SHAWBROOK BANK LTD	45,227.56	237375
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Computer Software/License	Human Resources Management	SOFTCAT PLC	198,514.80	INVUK500708
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment General	Cardiology Physiologists	SUPPLY CHAIN COORDINATION LIMITED	29,005.77	2122002678

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	226,298.73	1123089962
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	79,865.82	2123003227
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment Maintenance Contracts	Fixed Catheter Laboratory	SUPPLY CHAIN COORDINATION LIMITED	-38,625.64	2192300403
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	52,559.10	2123003354
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	325,747.88	1123095027
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	253,732.91	1123101731
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	237,746.46	1123106410
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	187,354.92	26997715222
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	190,073.24	27213458222
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Computer Software/License	Digital Operations	TRUSTMARQUE SOLUTIONS LTD	82,504.72	2346825
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Course Fees	Confederation	UNIVERSITY OF HERTFORDSHIRE	51,961.00	166125
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	118,339.20	602213189
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	60,816.48	INV0007031
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Asset under construction	Fixed assets	VVAIRE UK 236 LTD	43,783.74	31251148RI
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Computer Software/License	Radiology	WELLBEING SOFTWARE LTD	-29,505.62	4372CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Services Received - NHSTs	Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	99,925.62	274064
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2022	Medical & Surgical Equipment General	EBME	ZIMMER BIOMET UK LTD	32,863.20	2012343951