

Invoice Date	Expense Type	Expense Area	Supplier	Transaction	
				Number	Amount
18/06/2015	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44388804	66981
19/09/2015	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44410498	66981
15/12/2015	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44440228	66981
09/03/2016	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44450767	66981
21/07/2016	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44485636	66981
10/09/2016	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44500435	66981
24/12/2016	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44518860	66981
17/03/2017	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44538004	66981
24/06/2017	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44630362	66981
14/08/2017	IT software >£5,000	Project cost centre	Sunquest Information Systems International	44573406	25638
08/09/2017	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44630397	66981
16/10/2017	IT software >£5,000	Project cost centre	Sunquest Information Systems International	44585947	25638
30/11/2017	IT software >£5,000	Project cost centre	Sunquest Information Systems International	44598690	34184
16/01/2018	Stocks - Drug Purchases/Movements	Pharmacy	Novartis Pharmaceuticals UK	44638476	37982
21/03/2018	Rates	Development	Luton Borough Council	44639324	73621
25/03/2018	Engineering work	Project cost centre	HMS Facilities Ltd	44629055	30617
27/03/2018	Maintenance contract med equip - Theatres	Medical Equipment	NHS Supply Chain Maint	44641598	142727
29/03/2018	Patient test services received	Blood Sciences	Imperial College Healthcare NHST	44632134	67950
12/04/2018	Equipment - medical > £5,000	Project cost centre	Stryker UK Ltd	44638548	68016
18/04/2018	Equipment - medical > £5,000	Project cost centre	Karl Storz Endoscopy UK Ltd	44631963	54908
30/04/2018	Service contract - laundry	Linen & Laundry	Synergy Health Managed Services Ltd	44632804	78466
01/05/2018	Computer maint contract	PACs/RIS - Revenue	Healthcare Software Solutions Ltd	44639882	50142
01/05/2018	Software licence fees (recur)	Patient Experience Team	OPTIMUM CONTACT LIMITED	44637216	36000
01/05/2018	Security Contract - Manguard plc	Security	APCOA PARKING UK LTD	44633565	53883
08/05/2018	Software Maintenance Contract	Information Technology	SOFTCAT PLC	44637718	36194
14/05/2018	Outsourcing Contract - Catering	Outsourcing	ENGIE Services Limited	44636436	127272
14/05/2018	PGME SIFT Accommodation	OPTIVO	Optivo	44637474	40452
14/05/2018	Outsourcing Contract - Cleaning & Housekeeping	Outsourcing	ENGIE Services Limited	44636436	361481
14/05/2018	External audit	Director of Finance	KPMG	44638026	29400
15/05/2018	Stocks - Drug Purchases/Movements	Pharmacy	Bayer Plc	44638623	41952
17/05/2018	FP10 Charges	Pharmacy	Business Services Authority	44636458	137150

19/05/2018	Rental - private lines	Information Technology	VIRGIN MEDIA BUSINESS	44637419	31024
23/05/2018	Stocks - Drug Purchases/Movements	Pharmacy	Bayer Plc	44638644	62928
24/05/2018	Maintenance contract med equip - Med	Medical Equipment	NHS Supply Chain Maint	44637367	41371
24/05/2018	Stocks - Drug Purchases/Movements	Pharmacy	Genzyme Therapeutics Ltd	44639347	25362
25/05/2018	Electrical work	Project cost centre	Aylesbury Fire System Ltd	44637500	60907
29/05/2018	Clinical waste contract	Waste Action and Recy	Tradebe Healthcare National Ltd	44641385	26248
31/05/2018	Bed Contract	General Management	Sidhil Ltd	44637979	39335
31/05/2018	Cleaning contract	Waste Action and Recy	Tradebe Healthcare National Ltd	44639905	26675
31/05/2018	Service contract - laundry	Linen & Laundry	Synergy Health Managed Services Ltd	44638272	87419
31/05/2018	Maintenance contract - OCSL	Information Technology	EUROPEAN ELECTRONIQUE	44639226	35158
31/05/2018	Building work	Project cost centre	Philips UK and Ireland	44639680	201288
31/05/2018	Stocks - Drug Purchases/Movements	Pharmacy	Qualasept Ltd T/A Bath ASU	44640883	27120
31/05/2018	External audit	Director of Finance	KPMG	44644993	37200
31/05/2018	Lyreco Stationery Control	Hospital Wide	LYRECO UK LIT	44638054	65203
01/06/2018	UGPC - Contract Expenditure	A&E Streaming Service	ATRU MED LIMITED	44638064	109626
01/06/2018	Security Contract - Manguard plc	Security	APCOA PARKING UK LTD	44638716	53883
01/06/2018	St Mary's PFI Payment	Development	Luton Health Facilities Ltd	44638045	457878
01/06/2018	Outsourcing Contract - Catering	Outsourcing	ENGIE Services Limited	44638638	127272
01/06/2018	Hire of premises	G.D.E.	MAYFIELD ASSET AND PROPERTY MANAGEM	44639399	26434
01/06/2018	Artificial limbs - maintenance contract	Orthotics	Chas A Blatchford and Son	44638454	27903
01/06/2018	Outsourcing Contract - Cleaning & Housekeep	Outsourcing	ENGIE Services Limited	44638638	361481
01/06/2018	NHS Supplies Control	Various Clinical Depart	NHS Supply Chain 2133 S6PB	44638313	153197
04/06/2018	Electricity - hospital	Energy	EDF Energy Limited	44641518	144172
05/06/2018	Artificial limbs - maintenance contract	Orthotics	Chas A Blatchford and Son	44638675	41706
08/06/2018	External Consultants	Oncology Medical	East and North Hertfordshire NHS Trust	44639946	-44196
08/06/2018	NHS Supplies Control	Various Clinical Depart	NHS Supply Chain 2133 S6PB	44639922	187630
11/06/2018	Engineering work	Project cost centre	MIDLAND MEDICAL SERVICES LTD	44644629	46800
12/06/2018	Maintenance contract - OCSL	Information Technology	EUROPEAN ELECTRONIQUE	44643698	35158
13/06/2018	Stocks - Drug Purchases/Movements	Pharmacy	Bayer Plc	44645411	41952
15/06/2018	NHS Supplies Control	Various Clinical Depart	NHS Supply Chain 2133 S6PB	44643022	169050
15/06/2018	FP10 Charges	Pharmacy	Business Services Authority	44643654	119958
21/06/2018	Building work	Project cost centre	RS RESPONSE LTD	44645394	727155
22/06/2018	NHS Supplies Control	Various Clinical Depart	NHS Supply Chain 2133 S6PB	44644684	145220

27/06/2018 Isoft Managed Service Contract

Information Technolog CSC Computer Sciences Ltd

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