

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - August 2020

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Equipment Maintenance	MV Bio-Engineering	ACCURAY EUROPE SAS	-183,232.88	CKIN037660
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Equipment Maintenance	MV Bio-Engineering	ACCURAY EUROPE SAS	220,000.00	CKINV020653
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Equipment Maintenance	MV Bio-Engineering	ACCURAY EUROPE SAS	311,800.00	CKINV021749
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN102976117
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Digital Operations	APOGEE CORPORATION LTD	93,842.73	1157793
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Materials - Building	Covid19 Corporate	ARJ CONSTRUCTION LTD	65,140.68	21050001
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,688.36	20174807
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	40,431.52	20178052
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	50,603.48	20178054
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,551.04	20178881
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,113.47	20180369
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	71,037.71	20181804
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,500.47	20182005
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	53,099.88	20183219
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	54,273.42	20183492
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,884.79	20185028
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,100.68	20185197
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	46,494.41	20185921
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,683.86	20186198
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	80,997.14	20187539
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	43,451.44	20188750
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	82,415.71	20195540
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,217.73	20198463
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	79,366.55	20199104
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,884.62	20199395
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,565.58	20200027
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	72,295.37	20201707
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,889.54	20202849
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,255.75	20202852
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,686.85	20203431
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,271.10	20203644
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Lease Rents	Wiltron House	BERKLEY ESTATES LONDON LTD	68,019.00	LINV015612
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	26,010.74	LINV015739
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	35,867.58	SIM024061
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Computer Software/License	Cardiology Physiologists	CIRCLE CARDIOVASCULAR IMAGING UK LTD	41,533.20	IN00000203
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received-	MV - RTTQA	CLATTERBRIDGE CANCER CENTRE NHS FT	30,707.12	9010013781

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	423,580.84	0060164764
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	60,909.24	15449146
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	59,624.88	15499892
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	Urology Robot	DE LAGE LANDEN LEASING LTD	74,230.20	95612000002827
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	35,264.55	350587
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	35,168.48	350588
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	24,087.00	350675
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Service Charge	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	21,548.67	350676
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	79,660.43	000008142124
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	104,675.77	000008299713
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	ENH PHARMA LTD	540,055.89	0000000533
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	Pharmacy Drugs	ENH PHARMA LTD	89,701.91	0000000534
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	894,866.02	0000000535
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Patients Application	Surgical Appliances	ENH PHARMA LTD	31,436.11	0000000539
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Commercial Sector	Accident and Emergency	EPHEDRA HEALTHCARE LTD	41,002.50	LISTEREDJUNE2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Commercial Sector	Accident and Emergency	EPHEDRA HEALTHCARE LTD	43,072.00	LISTEREDMAY2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical equipment	Fixed Asset	FUJIFILM SONOSITE LTD	29,328.78	382662
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	External Contract Domestic	Covid19 Corporate	G4S FACILITIES MANAGEMENT (UK) LTD	23,296.42	90399043
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	48,935.53	90399276
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	295,576.15	90401097
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Anaesthetics Accessories	Main Theatres Lister	GE MEDICAL SYSTEMS LTD	252,383.72	604083
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Anaesthetics Accessories	Main Theatres Lister	GE MEDICAL SYSTEMS LTD	59,426.70	604113
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Asset under construction	Fixed Asset	GE MEDICAL SYSTEMS LTD	44,137.53	604858
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Asset under construction	Fixed Asset	GE MEDICAL SYSTEMS LTD	49,364.28	605026
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Asset under construction	Fixed Asset	GE MEDICAL SYSTEMS LTD	269,783.17	605208
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical equipment	Fixed Asset	H&R STROOD SPECIALIST CONTRACTORS	98,413.84	IN14829
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Computer Maintenance	Consultant Led Unit	HD CLINICAL LTD	54,000.00	2984
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Building Contracts - PFI Service	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	160,395.76	90086993
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Medical Staff	HERTFORDSHIRE COMMUNITY NHS TRUST	25,372.41	28017935
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	238,066.00	H0003445
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	48,506.00	H0003447
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	238,066.00	H0003775
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	48,506.00	H0003777
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Estate Management List	HERTFORDSHIRE COMMUNITY NHS TRUST	41,850.00	H0004124
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Estate Management List	HERTFORDSHIRE COMMUNITY NHS TRUST	41,850.00	H0004553
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Estate Management List	HERTFORDSHIRE COMMUNITY NHS TRUST	41,850.00	H0005276
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0005994
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0005995
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006013
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Purchase From Other NHS	Finance General	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006017

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	163,130.50	H0006034
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006136
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	36,776.70	H0006155
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	36,776.70	H0006168
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006232
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Purchase From Other NHS	Finance General	HERTFORDSHIRE COMMUNITY NHS TRUST	-100,971.98	Y0000585
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	-95,758.18	Y0000590
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	External Data Contracts	Covid19 Corporate	IQVIA TECHNOLOGY SERVICES LTD	54,000.00	4122005241
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	123,344.95	891092
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	123,344.95	891625
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	96,410.62	1000029464P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	31,148.79	1000029578P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Trustwide	NHS PROFESSIONALS LTD	51,039.55	1000029636P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	88,771.96	1000029832P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	54,125.86	1000030154P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	359,127.24	1000030284P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	95,409.72	1000030286P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	53,747.55	1000030368P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	29,826.71	1000030433P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	203,554.09	1000030535P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	50,146.96	1000030537P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	40,683.35	1000030635P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	58,919.25	1000030724P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	136,100.69	1000030828P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	488,145.96	1000030833P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	59,284.36	1000030956P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	61,643.24	1000030984P
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	SIFT	ORIGIN HOUSING LTD	46,161.12	OHL107963
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	74,604.00	M5424
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	588,125.00	M5444
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Other Clinical Costs	Radiology Clinical IT	PHILIPS ELECTRONICS UK LTD	27,232.80	7300343165
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Other Clinical Costs	Radiology Clinical IT	PHILIPS ELECTRONICS UK LTD	27,232.80	7300345226
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Estate Utilities Lister	PORTABLE OFFICES (HIRE) LTD	30,980.04	73507
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Purchase From Other NHS	Renal	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	32,295.55	A119948
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Non Clinical SLA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	149,428.76	A122861
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Computer Maintenance	Digital Operations	REDPALM TECHNOLOGY SERVICES LTD	49,431.89	S152481
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	101,102.72	1690002003
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	101,102.72	1690002093
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	101,102.72	1690002289
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	101,102.72	1690002462

Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	31,200.00	1690002463
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Carparking	SABA INFRA HEREFORDSHIRE LTD	39,228.36	1690002594
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Covid19 Corporate	SABA INFRA HEREFORDSHIRE LTD	67,603.55	1690002595
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	MV Leased Equipment	SHAWBROOK BANK LTD	36,861.01	35091
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	Endoscopy Unit Lister	SHAWBROOK BANK LTD	27,243.97	89200
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Medical & Surgical Equipment	Endoscopy Unit Lister	SHAWBROOK BANK LTD	27,243.97	90661
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16798568
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	External Consultancy Fees	Covid19 Medicine	SUEZ WATER PURIFICATION SYSTEMS LTD	40,831.20	122534
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	169,837.53	1121082191
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	167,216.04	1121086596
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	155,173.09	1121088787
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	145,480.26	1121094194
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	173,125.38	1121095577
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	143,196.84	1121101114
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Equipment Maintenance	Radiology	SUPPLY CHAIN COORDINATION LIMITED	32,101.20	2121003196
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Equipment Maintenance	EBME	TJ SMITH & NEPHEW LTD	55,466.21	920817610
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Computer Software/License	Digital Operations	TRUSTMARQUE SOLUTIONS LTD	43,585.88	2305486
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received-	Pathology Gen Lister Lab	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	92,001.00	5010214561
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received-	Pathology Gen Lister Lab	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	40,678.62	5010226909
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received-	Pathology Gen Lister Lab	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28,253.00	5010226969
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received-	MV - RTTQA	VELINDRE NHS TRUST	27,146.73	1094429
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	67,067.50	90248673
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000267841
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	78,957.58	0000267961
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Gunnelswood Rd	WORKMAN LLP	83,849.51	92350053285
Department of Health	EAST AND NORTH HERTS NHS TRUST	9/30/2020	Rent	Gunnelswood Rd	WORKMAN LLP	83,849.51	92350054977