

## East and North Hertfordshire NHS Trust

### Expenditure over £25,000 report - February 2020

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	ADP ARCHITECTS	44,930.15	0011386
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	ADT FIRE & SECURITY PLC	92,759.90	46507803
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN103067011
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103068873
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	ARJ CONSTRUCTION LTD	67,191.80	21100013
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,295.02	20303173
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,236.08	20303176
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	40,320.29	21001104
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,950.26	21002009
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	64,029.17	21003786
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	63,602.86	21003790
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,726.70	21006818
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,153.44	21009318
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,053.98	21012110
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,116.60	21013941
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	High Cost Drugs Expenditure	Lister High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,462.27	21014684
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,199.80	21023053
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	62,816.29	21024677
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	37,091.57	21027844
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	75,408.84	SN3335322
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	-39,900.00	0007804
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	-46,432.20	0007806
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	49,020.00	INV0114141
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	113,976.00	INV0114142
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Admin & Clerical staff	Digital Operations	BOXXE LTD	28,140.00	INV0114600
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Admin & Clerical staff	Digital Operations	BOXXE LTD	28,140.00	INV0114601
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	41,265.00	INV0114745
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Admin & Clerical staff	Digital Operations	BOXXE LTD	25,200.00	INV0114755
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	BOXXE LTD	26,629.01	INV0115041
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	254,812.99	1016181
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	295,139.47	1016208
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	353,012.70	1016243
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	330,202.49	1016406
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	343,889.00	1016499
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-1,797,197.59	60034905
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received -	Non Clinical SLA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	431,571.00	80234478

Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	Non Clinical SLA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	431,571.00	80234479
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	35,867.58	SIM026457
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Water	Estate Utilities Lister	CASTLE WATER LTD	49,363.21	0005102165
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Endoscopy Unit Lister	CHG-MERIDIAN COMPUTER LEASING UK LTD	32,156.87	7050639
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	CITY ELECTRICAL FACTORS LTD	41,389.08	STV225053
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	CITY ELECTRICAL FACTORS LTD	29,706.98	STV225644
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	MV - RTTQA	CLATTERBRIDGE CANCER CENTRE NHS FT	26,712.43	9010014183
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	104,044.67	15857468
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	52,080.00	994031297
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Computer Software/License	Quality and Safety	DATIX LTD	42,947.39	SIN008510
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Urology Robot	DE LAGE LANDEN LEASING LTD	74,230.20	95612100000446
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	60,848.57	000009147863
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	653,862.95	0000000596
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	72,408.60	0000000597
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	790,653.85	0000000598
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Patients Application	Surgical Appliances	ENH PHARMA LTD	49,490.86	0000000602
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Admin & Clerical staff	MV Cancer Centre Management	FALCK UK AMBULANCE SERVICE LTD	37,181.22	SIN004116
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	45,610.07	SIN004192
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	FOREST GATE CONSTRUCTION CO LTD	101,655.48	13444
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	FOREST GATE CONSTRUCTION CO LTD	32,189.70	13447
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	FOREST GATE CONSTRUCTION CO LTD	27,904.40	13454
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	G & Y PLUMBING & HEATING LTD	25,000.00	3991
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	G2 SPEECH UK LTD	35,534.53	20200751
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	58,238.69	90415876
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	21,447.73	90416719
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Cleaning Materials	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	74,997.27	90416905
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	295,576.15	90417677
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Ward 11 Respiratory	GE MEDICAL SYSTEMS LTD	133,255.69	624414
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Ward 11 Respiratory	GE MEDICAL SYSTEMS LTD	-133,255.69	624417
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Building Contracts - PFI Service	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	160,395.76	90093558
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006460
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006483
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	Autism	HERTFORDSHIRE COMMUNITY NHS TRUST	25,602.57	H0006500
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	37,855.52	P0004355
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSFTs	Finance General	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	-37,855.52	Z0000483
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	2,670,930.00	N0106419
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	445,155.00	N0106445
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	445,155.00	N0106525
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	445,155.00	N0106605
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	INSIGHT DIRECT (UK) LTD	37,019.06	5156506

Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Computer Maintenance	Digital Operations	INSIGHT DIRECT (UK) LTD	149,342.95	5167107
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Equipment Maintenance	Urology Robot	INTUITIVE SURGICAL LTD	39,000.00	764841
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Urology Robot	INTUITIVE SURGICAL LTD	114,720.00	800022528
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Medical & Surgical Equipment	Urology Robot	INTUITIVE SURGICAL LTD	109,021.20	903070510
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	External Consultancy Fees	Performance and Business Intelligence	IQVIA TECHNOLOGY SERVICES LTD	147,327.60	4122005587
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Computer Maintenance	Director of Operations	IQVIA TECHNOLOGY SERVICES LTD	26,400.00	4122005591
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	KINGSWOOD AIR CONDITIONING LTD	21,409.73	10814
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Commercial Sector	Radiology	MEDICA REPORTING LTD	58,449.85	15675
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	MK FIRE LTD	130,726.74	6712331
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	MK FIRE LTD	70,010.11	6712355
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Computer Software/License	Estates Management List	MRI SOFTWARE EMEA LTD	25,739.28	UKQPT2056
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	MTX CONTRACTS LTD	503,968.94	7600
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	MTX CONTRACTS LTD	46,191.01	7601
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	49,050.88	1000035672P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	102,576.38	1000035698P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	550,488.64	1000035844P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	60,050.78	1000035849P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	54,003.23	1000035976P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	92,775.24	1000036020P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	66,036.60	1000036120P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	482,601.90	1000036121P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	66,280.27	1000036221P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	104,051.08	1000036295P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	509,137.21	1000036406P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	78,610.81	1000036432P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	57,361.21	1000036647P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	518,419.21	1000036765P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	128,062.33	1000036769P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	67,734.24	1000037031P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	538,585.32	1000037042P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	74,292.97	1000037241P
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	64,707.22	0000549965
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - Non-NHS	Finance General	OFFICEVISION	-82,680.00	009287
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - Non-NHS	Finance General	OFFICEVISION	82,680.00	170181
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Other External	Direct Management	OPEN MEDICAL LTD	54,000.00	OM40920T
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Rent	Estates Management	ORIGIN HOUSING LTD	46,161.12	OHL108215
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	MV Medical Pathology	PAUL STRICKLAND SCANNER CENTRE	718,507.00	M5483
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	PREMIER MODULAR	109,067.15	1050536
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	PREMIER MODULAR	116,400.49	1050799
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	SLA Income	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	25,872.75	BL181254

Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	SLA Income	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	39,364.50	BL181270
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	SLA Income	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	36,008.16	BL190523
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	SLA Income	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	29,810.01	BL191024
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - NHSTs	SLA Income	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	45,799.19	BL191229
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Computer Software/License	Digital Operations	PSTG LTD	28,388.64	12385
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Laboratory Test Kits	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	56,593.20	6571345442
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	26,719.58	1322171576
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	40,209.07	1690003342
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	40,209.07	1690003546
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	SANDYCROFT CONSTRUCTION LTD	38,443.43	4735
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16800860
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16802312
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	173,750.99	1121185999
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	126,692.48	1121189846
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	163,704.39	1121193641
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	TOPSCAN (UK) LTD	42,000.00	10272
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services Received - Non-NHS	Grant Needling Project	UNIVERSITY OF HERTFORDSHIRE	26,734.12	00000151987
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Assets under construction	Fixed Assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	257,549.83	602202539
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Services received -	MV - RTTQA	VELINDRE NHS TRUST	46,583.22	1100928
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	67,726.84	90267901
Department of Health	EAST AND NORTH HERTS NHS TRUST	2/28/2021	Other Services - NHS	Cancer Medical Staff	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33,275.00	0000268924