

East and North Hertfordshire NHS Trust
Expenditure over £25,000 report - January 2020

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Clinical Fellow	ED Clear Project	33N LTD	-26,820.00	CN0073
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	ADP ARCHITECTS	50,243.65	0011385
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	ADP ARCHITECTS	10,048.73	0011385
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	AHP ARCHITECTS & SURVEYORS LTD	30,000.00	A12405112
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	ARJ CONSTRUCTION LTD	49,787.27	21080015
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	ARJ CONSTRUCTION LTD	43,158.91	21090008
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	54,743.38	20208972
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	105,507.91	20227329
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	34,226.00	20262446
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	29,303.16	20263619
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,161.56	20265296
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,771.92	20265297
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,222.56	20276455
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	53,527.50	20280892
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,782.06	20282411
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	47,161.68	20282413
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	61,631.57	20283166
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	68,328.80	20285657
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	74,400.72	20286337
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,369.60	20286587
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	49,705.76	20287548
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,827.21	20287549
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	45,079.57	20288328
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,982.92	20289310
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,664.36	20289563
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,703.48	20289568
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	105,734.95	20290236
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,775.68	20290427
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	50,409.88	20291177
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	89,041.03	20292627
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	158,107.18	20292632
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,222.56	20292634
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	52,315.86	20294350
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	42,552.36	20294672
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	60,791.06	20294673
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	71,260.57	20296526

Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Renal CAPD	BAXTER HEALTHCARE LTD	27,311.00	20302520
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	33,635.22	21000114
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,045.93	21000935
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	43,939.07	21002735
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,674.65	21003516
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Covid19 Lister	BECTON DICKINSON UK LTD	27,000.00	210023991
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	85,516.09	SN3323225
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Admin and Clerical	Finance General	BOXXE LTD	28,800.00	INV0114307
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Admin and Clerical	Digital Operations	BOXXE LTD	30,900.00	INV0114367
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	BOXXE LTD	39,900.00	INV0114415
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	BOXXE LTD	49,300.14	INV0114416
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service received -	SLA Income	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25,487.00	80225870
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service received -	Non Clinical SLA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,321,583.23	80234476
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service received -	Non Clinical SLA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	431,571.00	80235038
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	25,827.05	SIA026235
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	35,867.58	SIM026055
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Laboratory Equipment	POCT Lister Lab	CEPHEID UK LTD	44,616.00	9230019987
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	89,794.68	15731026
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	92,859.30	15778752
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	CURRIE & BROWN UK LTD	29,654.00	7069159
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	DELL CORPORATION LTD	49,197.60	7402676872
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service Charge	Bedford Satellite Unit	DIIVERUM FACILITIES MANAGEMENT	24,087.00	350365
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service Charge	Harlow Satellite	DIIVERUM FACILITIES MANAGEMENT	21,548.67	350366
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Harlow Satellite	DIIVERUM FACILITIES MANAGEMENT	34,506.06	350639
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service Charge	Bedford Satellite Unit	DIIVERUM FACILITIES MANAGEMENT	24,087.00	350910
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Service Charge	Harlow Satellite	DIIVERUM FACILITIES MANAGEMENT	21,548.67	350911
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Phone Installation & Maintenance	Telecoms Non-pay	DIGITAL EXCHANGE PRODUCTS LTD	69,480.00	50944
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	44,449.40	000008955766
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	ELAN LIFTS LTD	99,453.60	1691
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	802,031.13	0000000584
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	127,892.53	0000000585
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	942,526.39	0000000586
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Patients Application	Surgical Appliances	ENH PHARMA LTD	36,137.61	0000000595
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	Emergency Department	EPHEDRA HEALTHCARE LTD	42,787.50	LISTEREDNOV2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	Emergency Department	EPHEDRA HEALTHCARE LTD	37,983.75	LISTEREDDOCT2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	Emergency Department	EPHEDRA HEALTHCARE LTD	41,475.00	LISTEREDSEP2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	97,920.00	UCCNOV2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	101,040.00	UCCOCT2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	97,375.00	UCCSEP2020
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	FOREST GATE CONSTRUCTION CO LTD	73,946.39	13442

Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	FRESENIUS MEDICAL CARE UK LTD	55,440.00	1051167607
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	FRESENIUS MEDICAL CARE UK LTD	55,440.00	1051170402
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	External Contract Domestic	Operations Domestic	G4S FACILITIES MANAGEMENT (UK) LTD	295,576.15	90414988
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Computer Software/License	Radiology	HEALTHCARE SOFTWARE SOLUTIONS LTD	27,129.19	3593
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Building Contracts - PFI service	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	160,395.76	90092113
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	100,971.98	H0006375
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Services Received - NHSTs	Autism	HERTFORDSHIRE COMMUNITY NHS TRUST	27,701.68	H0006441
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Admin and Clerical	Information and Planning	HOWGEGO CONSULTING LTD	49,989.12	ENH04201901
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Computer Maintenance	Digital Operations	INSIGHT DIRECT (UK) LTD	46,338.00	5120639
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	INSIGHT DIRECT (UK) LTD	60,091.58	5128010
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	INSIGHT DIRECT (UK) LTD	56,689.20	5150583
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Commercial Sector	Radiology Med Staff List	MEDICA REPORTING LTD	75,669.95	15561
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	MK FIRE LTD	223,484.79	6708380
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	MTX CONTRACTS LTD	103,333.32	7594
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Phone Installation & Maintenance	Telecoms	MULTITONE ELECTRONICS PLC	67,200.00	132828
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	123,344.95	893984
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	-26,859.41	CN000001217F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	-283,475.77	CN000001226F
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	77,400.00	I000030929P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	72,880.94	I000032441P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	43,101.84	I000033293P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	36,138.88	I000034183P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	38,374.07	I000034434P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	88,807.93	I000034538P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	73,813.62	I000034594P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	493,139.22	I000034734P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	39,589.93	I000034740P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	52,563.07	I000034806P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,114.39	I000034895P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	-80,114.39	I000034895PCN
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	80,114.39	I000034895PX
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	82,614.85	I000035008P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	470,349.50	I000035078P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	64,493.17	I000035082P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	29,846.33	I000035196P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	70,255.04	I000035252P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	35,233.50	I000035348P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	317,443.25	I000035405P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	36,736.25	I000035465P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	72,602.72	I000035554P

Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	NHSP	NHS PROFESSIONALS LTD	593,960.32 1000035564P
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	61,406.09 0000546134
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Rent	Estates	ORIGIN HOUSING LTD	46,160.82 OHL108168
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80 7300353567
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Services Received - NHSTs	STP Pathology Procurement	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	66,467.00 A123576
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Laboratory Test Kits	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	135,476.60 6571330742
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Endoscopy Unit Lister	SHAWBROOK BANK LTD	45,227.56 88721
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Endoscopy Unit Lister	SHAWBROOK BANK LTD	45,227.56 96806
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	Radiology	SIEMENS FINANCIAL SERVICES LTD	47,068.14 220210005824
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Medical & Surgical Equipment	MV Leased Equipment	SIEMENS FINANCIAL SERVICES LTD	222,587.83 220210005904
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	SOFTCAT PLC	198,000.00 INV02790389
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00 16801650
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	231,896.05 1121161828
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	180,124.68 1121166244
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	95,097.15 1121170258
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	169,973.31 1121174155
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	175,582.90 1121176115
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	200,676.01 1121181845
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Training Expenses	Nurse Education	THINK LEARNING LTD	64,236.00 X2460
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Assets under construction	Fixed Assets	TRUSTMARQUE SOLUTIONS LTD	-51,928.37 2011206
Department of Health	EAST AND NORTH HERTS NHS TRUST	1/31/2021	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	67,254.77 90267902