

East and North Hertfordshire NHS Trust
Expenditure over £25,000 report - August 2021

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Other Operating Costs Non NHS	MV Radiotherapy Dept	ACCURAY EUROPE SAS	305,300.00	CKIN023029
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103221600
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103231650
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,472.00	21082490
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,983.10	21088014
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,472.00	21110933
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,472.00	21136504
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Fluids	Renal	BAXTER HEALTHCARE LTD	31,626.70	21160197
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	32,125.24	21170570
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,832.00	21171156
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,175.48	21171546
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	67,453.56	21171699
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,107.96	21173404
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,347.16	21173573
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,554.38	21174708
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,290.20	21176429
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	54,092.23	21176597
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,355.69	21176598
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,353.43	21177335
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,494.96	21178432
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,496.49	21178434
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,497.94	21180381
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,785.36	21181330
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,150.44	21183072
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,481.86	21183073
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,759.00	21189086
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	56,248.20	21190028
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	90,291.64	21191915
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,057.56	21191916
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,355.57	21194546
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,415.87	21196285
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	66,706.32	21199912
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	45,819.64	21199913
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,099.81	21199915
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	BAYER PLC	27,373.68	824C360596
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	87,700.00	SN3402679
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Other Operating Costs Non NHS	MV Radiotherapy Dept	BMI HEALTHCARE LTD	55,440.00	0201224586
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Agency Admin & Clerical	Digital Operations	BOXXE LTD	26,040.00	INV0117964
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Agency Admin & Clerical	Digital Operations	BOXXE LTD	40,260.00	INV0117969
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	BOXXE LTD	81,266.36	INV0118214
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	BOXXE LTD	48,483.84	INV0118237
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	BP PULSE LTD	32,484.00	910005356
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	25,489.30	SIA029835
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	36,626.47	SIM029717
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Water	Estate Utilities Lister	CASTLE WATER LTD	28,111.20	0005857194
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Medical & Surgical Equipment Leases	Endoscopy Unit Lister	CHG-MERIDIAN COMPUTER LEASING UK LTD	32,156.87	7063131
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service received -FoundationTrust	MV Cancer Centre	CLATTERBRIDGE CANCER CENTRE NHS FT	28,939.38	9010014755
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	CLINISYS SOLUTIONS LTD	35,068.51	INV34212100837
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	67,746.00	16184528

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	74,674.55	16258644
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service Charge	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	29,118.00	351316
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service Charge	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	27,773.00	351317
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Medical & Surgical Equipment Dispos:	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	36,195.60	351332
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Medical & Surgical Equipment Dispos:	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	35,778.82	351333
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-56,074.10	000010229692
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	55,938.32	000010231877
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	59,953.52	000010320165
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	898,109.18	0000000675
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ENH PHARMA LTD	113,410.39	0000000676
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	816,378.71	0000000677
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Patients Appliances	Surgical Appliances	ENH PHARMA LTD	52,406.21	0000000681
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Commercial Sector	ED Medical Staff	EPHEDRA HEALTHCARE LTD	46,961.25	LISTEREDJUNE2021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Commercial Sector	ED Medical Staff	EPHEDRA HEALTHCARE LTD	97,895.00	UCCJUNE2021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	36,861.40	SIN004502
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	43,800.63	SIN004562
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	FOREST GATE CONSTRUCTION CO LTD	56,058.40	13533
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Computer Software/License	Consultant Led Unit	HDL CLINICAL LTD	55,800.00	303323
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Building Contracts - PFI Service Charge	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	162,594.94	90101881
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Services Received - Trust	Childrens Diabetes	HERTFORDSHIRE COMMUNITY NHS TRUST	101,476.84	H0006858
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	External Consultancy Fees	Finance General	HOWGEGO CONSULTING LTD	49,728.00	ENH07202101
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Professional Fees	Patient Experience	IQVIA TECHNOLOGY SERVICES LTD	45,714.54	4122005965
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	External Consultancy Fees	MV Cancer Centre	KINGS COLLEGE LONDON	30,000.00	SC50035746
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Training Expenses	Director of Operations	KINGS FUND	28,575.00	SIN015482
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Commercial Sector	Radiology	MEDICA REPORTING LTD	66,574.50	16382
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	MEDTRONIC LTD	27,288.00	1204666281
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	External Contract Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES L	388,012.09	21513992323189
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	MTX CONTRACTS LTD	210,155.24	7748
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	MTX CONTRACTS LTD	1,557,406.89	7761
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	109,950.31	898753
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	93,265.69	I000042978P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	425,663.30	I000044322P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	116,554.44	I000044479P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	67,887.11	I000044582P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	455,546.96	I000044638P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	83,396.83	I000044794P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	454,706.72	I000044911P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	66,147.13	I000045028P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	149,621.54	I000045118P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	463,390.19	I000045260P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Services Received - NHSTs	STP Budget	NHS WEST ESSEX CCG	63,875.00	7022001942
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,730.36	92479548
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	71,970.58	0000537858
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	25,080.00	000569760
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Other External	Plastics Medical Staff	OPEN MEDICAL LTD	47,787.88	OM40421P2
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300364408
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300366117
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Computer Software/License	Cardiology	PHILIPS ELECTRONICS UK LTD	32,400.00	7300367670
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300367894
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	54,709.78	ENHAUDPININV042021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	63,577.54	ENHAUDPININV052021
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Postage & Carriage	Facilities Management	RICOH UK LTD	25,247.99	58264927
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Laboratory Test Kits	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	92,479.40	6571425193

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	46,497.36	1322197116
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	41,298.24	1322197978
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service received -FoundationTrust	MV Cancer Centre	ROYAL MARSDEN NHS FOUNDATION TRUST (THE	42,708.50	45780369
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	SANDYCROFT CONSTRUCTION LTD	418,810.69	4860
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16806776
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	241,425.38	1122067296
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	215,016.25	1122072374
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	200,882.45	1122077343
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Equipment Maintenance Contracts	Main Theatres Lister	SUPPLY CHAIN COORDINATION LIMITED	29,850.00	2122002591
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	79,865.82	2122002903
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Asset under construction	Fixed assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	13,804.26	602206313
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service received -FoundationTrust	MV Cancer Centre	VELINDRE NHS TRUST	38,275.56	1102601
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Service received -FoundationTrust	MV Cancer Centre	VELINDRE NHS TRUST	27,893.88	1105818
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	66,383.34	INV0004254
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/08/2021	Radiographer Training	MV Physics Training	XIEL LTD	34,668.00	1729