

East and North Hertfordshire NHS Trust
Expenditure over £25,000 report - January 2022

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	AHP ARCHITECTS & SURVEYORS LTD	22,750.00	A13345657
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	25,867.01	D1CL58154
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN103351895
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	63,561.36	21319545
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	63,553.96	21319555
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	128,910.18	21319553
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,009.70	21314585
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,423.70	21314587
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,705.41	21316003
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,512.72	21314591
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,274.30	21314592
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,260.78	21318454
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,692.42	21315819
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	53,331.56	21319197
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	34,528.19	21298137
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,891.84	21304864
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,300.24	21320460
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	54,090.56	21320664
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,264.48	21322998
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Fluids	Renal	BAXTER HEALTHCARE LTD	34,059.08	21335424
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,502.31	21167066
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	External Contract Laundry	Operations Laundry	BERENDSEN UK LTD	74,609.96	SN3447801
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Computer Maintenance	Digital Operations	BOXXE LTD	109,210.70	INV0121039
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATIC	438,821.00	70129003
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATIC	484,369.00	70129027
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATIC	438,821.00	70129014
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	36,626.47	SIM032745
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Computer Software/License	Finance General	CIVICA UK LTD	47,876.00	CPS234097
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	MVCC	CLATTERBRIDGE CANCER CENTRE NHS FT	28,939.38	9010015274
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	440,896.84	60224743
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-67,421.18	11100551
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-74,613.34	11100550
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-57,491.70	11100549
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	91,799.10	11100558
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	62,008.58	11100557
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	55,923.63	11100554
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	37,142.07	11100556
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Clinical Key Subscription	Library	ELSEVIER BV	29,975.00	M530807
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	99,446.05	740
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	753,090.41	739
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Patients Appliance	Surgical Appliances	ENH PHARMA LTD	76,390.97	745
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	971,219.58	741
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	58,371.18	SIN004771
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	52,943.96	SIN004811
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	FOREST GATE CONSTRUCTION CO LTD	103,391.04	13605
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment G	EBME	FUKUDA DENSHI CO LTD	31,140.92	8550
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment G	Infection Control	GAMA HEALTHCARE LTD	96,000.00	160050689
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	GE MEDICAL SYSTEMS LTD	297,498.77	669890

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Computer Software/License	Radiology	HEALTHCARE SOFTWARE SOLUTIONS LTD	27,691.69		4031
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Computer Software/License	Radiology Non-Pay	HEALTHCARE SOFTWARE SOLUTIONS LTD	27,691.69		4168
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Building Contracts - PFI Service C	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	162,594.94		90108578
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Staff Cost	Childrens Diabetes	HERTFORDSHIRE COMMUNITY NHS TRUST	26,103.00	H0007108	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50,754.94	N0106609	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	103,066.00	N0107203	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Finance Reserves	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	824,524.00	N0107152	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	-927,590.00	W0056672	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	3,889,915.00	N0107213	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	INSIGHT DIRECT (UK) LTD	52,560.00		2.10005E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Computer Software/License	Medical Staffing	INSIGHT DIRECT (UK) LTD	31,495.92		2.1001E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Urology Robot	INTUITIVE SURGICAL LTD	114,720.00		800034710
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Urology Robot	LIFECYCLE MANAGEMENT GROUP LTD	107,929.20		11153
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	54,434.10		2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	External Contract Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	388,012.09		2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	2,942,207.59		7802
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	-252,186.28	7748CR	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	1,352,075.62		7803
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	553,689.19		7831
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	286,837.12		7844
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	-1,352,075.62	7762CR	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	MTX CONTRACTS LTD	-1,868,888.26	7761CR	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Equipment Maintenance Contrac	Theatre Consumables	NEOMED UK LTD	26,628.00		74201
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	109,950.31		7001981
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	109,950.31		7002708
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	29,159.05	I000048560P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	48,629.81	I000050658P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	535,827.34	I000050995P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	333,841.91	I000051811P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	36,015.70	I000048709P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	443,972.87	I000052063P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	110,062.65	I000052186P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	113,153.43	I00005236P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	845,224.74	I000052374P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	48,902.13	I000050972P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	27,941.21	I000051066P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	30,506.62	I000052330P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	30,216.35	I000052445P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	68,390.90		594347
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Commercial Sector	Audiology	PINEHILL HOSPITAL	57,541.76	ENHAUDPININV112021	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Rent	Estate Utilities Lister	PORTABLE OFFICES (HIRE) LTD	30,980.04		89995
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-27,249.52	CR121892	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-27,770.70	CR116828	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	-42,512.63	CR111917	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	92,814.00	A111917	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	92,814.00	A116828	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	92,814.00	A121892	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	41,841.78	A121893	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	54,868.36	A123105	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	82,302.54	A123278	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	82,302.54	A122804	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	94,092.90		126193

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	49,238.81	126194
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - NHSTs	Renal Medical Staff	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	30,535.21	126195
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Postage & Carriage	Facilities Management	RICOH UK LTD	25,629.44	58350276
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	81,946.91	6571506173
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	25,852.08	1322220300
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	43,680.72	1322220776
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	31,784.33	1322222990
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	28,938.24	1322221487
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	41,377.15	1690005671
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	SANDYCROFT CONSTRUCTION LTD	114,617.74	4903
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	SANDYCROFT CONSTRUCTION LTD	27,324.30	4933
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Endoscopy Unit Lister	SHAWBROOK BANK LTD	27,243.97	169676
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Endoscopy Unit Lister	SHAWBROOK BANK LTD	45,227.56	171779
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Endoscopy Unit Lister	SHAWBROOK BANK LTD	27,243.97	237210
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Endoscopy Unit Lister	SHAWBROOK BANK LTD	45,227.56	237215
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	Radiology Non-Pay	SIEMENS FINANCIAL SERVICES LTD	47,068.14	2.2022E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Medical & Surgical Equipment Le	MV Leased Equipment	SIEMENS FINANCIAL SERVICES LTD	111,293.91	2.2022E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Recruitment costs	International Nurse Recruitment	SKILLED HEALTHCARE INTERNATIONAL	27,720.00	SHI1026
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16810176
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16809421
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Asset under construction	Fixed Assets	STORM BUILDING LTD	70,485.79	A11843
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	287,064.88	1122181377
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	152,123.23	1122183148
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	149,644.44	1122185916
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	255,866.73	1122190967
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	287,047.94	1122198467
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Audit Fees: Internal	Professional Fees	TIAA LTD	26,185.50	20220101105
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Services Received-FoundationTru	Pathology Lister Laboratory	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUN	27,547.00	5010250528
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Grant Needling Project	Grant Needling Project	UNIVERSITY OF HERTFORDSHIRE	30,444.12	162754
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2022	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	60,626.34	INV0010794