

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	A1R SERVICES LTD	29,247.12	14094
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	45,457.56	52563896E
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	AHP ARCHITECTS & SURVEYORS LTD	23,285.00	A12715768
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Professional Fees	Estate and Facilities	AHP ARCHITECTS & SURVEYORS LTD	22,485.00	A13645810
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103425676
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103439168
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	ATHRODAX HEALTHCARE INTERNATIONAL LTD	36,596.40	216026
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,472.00	22029741
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,472.00	22058140
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,869.47	22059313
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	33,462.48	22061527
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,948.76	22055739
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,966.92	22056818
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,535.78	22058573
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,836.84	22060739
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,283.47	21328424
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,612.96	22060741
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	49,128.48	22060742
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	50,977.08	22060743
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,465.46	22060744
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	47,624.90	22067737
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,840.88	22068790
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	57,259.50	22058389
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	4,738.67	22062705
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,813.07	22064473
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,422.71	22071130
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Audit Fees: Statutory	Professional Fees	BDO LLP	37,170.00	INV00149343
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consultancy services	Finance	BECTON DICKINSON (CME) UK LTD	26,220.00	196481
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consultancy services	Finance	BECTON DICKINSON (CME) UK LTD	45,372.00	196604
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consultancy services	Finance	BECTON DICKINSON (CME) UK LTD	39,516.00	197558
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Childrens A&E	BECTON DICKINSON UK LTD	33,624.00	220047546
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BIRMINGHAM OPTICAL GROUP LTD	85,024.84	36181
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Commercial Sector	Hillingdon Hospital Trust SLAs	BM1 HEALTHCARE LTD	117,810.00	201254237
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	442,064.52	INV0122501
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	71,640.00	INV0122527
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Computer Software/License	Digital Operations	BOXXE LTD	28,432.09	INV0122553
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	671,443.08	INV0122554
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	767,174.40	INV0122558
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	71,356.82	INV0122561
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	29,108.88	INV0122562
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	39,295.93	INV0122560
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	115,182.20	INV0122565
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	592,877.40	INV0122614
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	BOXXE LTD	192,000.00	INV0122658
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Books, Journals & Subscription	Corporate Governance	CARE QUALITY COMMISSION	368,360.00	43121477
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Rates	Chilten Centre Nimbus Park	CENTRAL BEDFORDSHIRE COUNCIL	53,760.00	3.32233E+20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Computer Maintenance	Renal	CLINICAL COMPUTING UK LTD	84,108.00	M1000128
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	CMR SURGICAL LTD	1,080,000.00	UK01008198
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Building Contracts	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	1,714,583.98	20260
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	90,512.57	16807608
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Ophthalmology Nursing	DAYBREAK MEDICAL LTD	68,547.60	5046

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Di	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	33,293.28	351733
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Di	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,156.81	351734
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Rent	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	29,118.00	351780
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	27,773.00	351781
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	34,941.60	351842
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,327.60	351843
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	External Contract Laundry	Operations Laundry	ELIS UK	87,175.29	SN3471874
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	904,439.86	777
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	122,280.36	776
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Patients Appliances	Surgical Appliances	ENH PHARMA LTD	73,606.85	781
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	745,804.37	775
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Commercial Sector	Emergency Department	EPHEDRA HEALTHCARE LTD	37,642.50	LISTEREDFEB2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Vehicle Hire	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	57,662.76	SIN004894
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	External Consultancy Fees	Business Intelligence	FINTECHCROWD LTD	49,017.60	INV0766
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	FUKUDA DENSHI CO LTD	40,445.06	8979
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	FUKUDA DENSHI CO LTD	37,937.64	9045
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	GE MEDICAL SYSTEMS LTD	263,234.88	684234
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	GE MEDICAL SYSTEMS LTD	104,280.19	684332
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Commercial Sector	Oral Medical Staff	GUTCARE	131,380.00	2
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Building Contract - PFI Service ch	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	162,594.94	90113117
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Services received -FoundationTru	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	82,664.00	N0107405
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	45,500.00	HH5488
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	45,950.00	HH5489
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	45,500.00	HH5487
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	40,380.00	HH5492
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	40,380.00	HH5490
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	40,380.00	HH5491
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	Anaes Dir Management	IDEAL HEALTH CONSULTANTS LTD	52,164.00	6733
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Commercial Sector	Radiology	INHEALTH LTD	22,200.00	IHLIN0039920
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INSIGHT DIRECT (UK) LTD	120,000.00	2100180079
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INSIGHT DIRECT (UK) LTD	227,700.00	2100177796
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INSIGHT DIRECT (UK) LTD	59,691.60	2100184703
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INTUITIVE SURGICAL LTD	37,443.60	903744518
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INTUITIVE SURGICAL LTD	1,768,800.00	903734738
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INTUITIVE SURGICAL LTD	32,589.60	903764032
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Le	Urology Robot	INTUITIVE SURGICAL LTD	114,720.00	800038279
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	INTUITIVE SURGICAL LTD	25,542.00	903775521
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Professional Fees	Income and Planning	IQVIA TECHNOLOGY SERVICES LTD	84,000.00	4122006456
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	MEDCURRENT UK LTD	231,456.00	2022162
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Lister Education Centre	MENTICE AB	49,299.50	1801038
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Cleaning Materials	Operations Domestics	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	48,192.38	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	541,162.47	7922
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	989,721.63	7892
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92	7004182
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	26,254.71	1000072559
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Finance support services	Finance	NHS BUSINESS SERVICES AUTHORITY	25,127.78	2000006470
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	142,027.40	I000053567P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	62,900.11	I000053681P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	92,324.89	I000054575P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	586,809.02	I000055371P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	94,971.04	I000055580P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	600,262.30	I000056097P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	NHSP	NHS PROFESSIONALS LTD	330,673.60	I000056233P

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	NHSP	NHS PROFESSIONALS LTD	96,916.52	1000056238P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	50,924.74	1000056363P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	106,905.63	1000055229PX	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	628,789.31	1000056607P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	163,336.36	1000056693P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	102,032.62	1000056758P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	32,119.17	1000055336P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	NHSP	NHS PROFESSIONALS LTD	41,704.42	1000056236P	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	145,961.79	H0302012	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00		92583254
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	59,516.22		602494
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Refuse & Clinical Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	65,123.36		606917
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Ophthalmology Nursing	OPTOS PLC	73,506.05	CAPINV00004716	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Services Received - NHSTs	STP Pathology Procurement	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	158,802.00		126952
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Postage & Carriage	Facilities Management	RICOH UK LTD	29,869.42		58455933
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	82,367.42		6571551774
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	40,014.39		1690006205
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Le	Endoscopy Unit Lister	SHAWBROOK BANK LTD	-27,243.97	169676CR	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	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	30/04/2022	Medical & Surgical Equipment Le	Radiology	SIEMENS FINANCIAL SERVICES LTD	44,662.87		2.2022E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	SOLITON IT LTD	162,000.00	INV0896	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Nightingale	SPACELABS HEALTHCARE LTD	30,874.20	IN306080	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	STARKSTROM LTD	44,970.39		78886
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	STERIS SOLUTIONS LTD	63,567.36		456384
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	STERIS SOLUTIONS LTD	55,422.62		456582
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	STERIS SOLUTIONS LTD	127,134.72		456381
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	SUPPLY CHAIN COORDINATION LIMITED	77,928.00		9522002236
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Medical & Surgical Equipment Ge	Consultant Led Unit	SUPPLY CHAIN COORDINATION LIMITED	26,718.07		9522002218
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	176,778.38		1122248084
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Equipment Maintenance Contrac	Radiology	SUPPLY CHAIN COORDINATION LIMITED	71,385.56		2123000112
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	89,578.28		1123000609
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	202,751.76		1123002636
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	207,276.03		1123008818
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	210,334.45		1123012391
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	SUPPLY CHAIN COORDINATION LIMITED	65,830.37		9523000233
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	TELETRACKING TECHNOLOGIES INC	250,403.20	CI62656	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Audit Fees: Internal	Professional Fees	TIAA LTD	26,185.50		20220401062
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	TJ SMITH & NEPHEW LTD	45,606.18		957163330
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	TJ SMITH & NEPHEW LTD	64,773.10		957162864
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Services Received - NHSFT	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUS	31,171.00		5010254165
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Services Received - NHSFT	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUS	37,114.00		5010254164
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Course Fees	Confederation NMET	UNIVERSITY OF HERTFORDSHIRE	84,524.00		167051
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Asset under construction	Fixed assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	28,200.00		602210380
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Equipment Maintenance Contrac	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	270,598.80		602210692
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Equipment Maintenance Contrac	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	251,860.80		602210695
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Equipment Maintenance Contrac	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	80,934.00		602210696
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Equipment Maintenance Contrac	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	125,930.40		602210764
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2022	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	65,386.84	INV0002991	