

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Equipment Maintenance Contracts	Radiology	AGFA HEALTHCARE UK LTD	27,376.56	9820002084
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN103449142
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	39,600.00	SIN103462113
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103472610
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	ATKINS LTD	29,696.52	22007327
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,558.18	22086736
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,819.40	22096861
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Fluids	Renal	BAXTER HEALTHCARE LTD	38,790.61	22082288
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	60,015.22	22086738
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,811.52	22084287
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,746.19	22089633
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,969.60	22089634
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,170.40	22074310
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	66,734.90	22082806
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	30,797.71	22096866
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,977.96	22096875
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,289.79	22102821
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	36,532.62	22102823
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,818.34	22096643
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	28,434.17	22071864
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	70,071.30	22096874
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,788.74	22099932
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	47,898.07	22099933
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,932.16	22113972
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,116.74	22096868
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,821.34	22096872
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,954.98	22113976
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,145.69	22116139
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,973.18	22116140
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,316.46	22123998
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,917.36	22125002
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,205.62	22125004
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,881.01	22121489
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	BAYER PLC	27,373.68	824C417074
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical equipment	Trustwide	BECTON DICKINSON (CME) UK LTD	9,950.00	196481
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical equipment	Trustwide	BECTON DICKINSON (CME) UK LTD	37,810.00	196604
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical equipment	Trustwide	BECTON DICKINSON (CME) UK LTD	32,930.00	197558
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Computer Maintenance	Pharmacy Lister	BECTON DICKINSON DISPENSING UK LTD	25,538.40	CI019193
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	30,589.80	LINV019945
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	Hillingdon Hospital Trust SLAs	BMI HEALTHCARE LTD	34,800.00	201251246
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	Hillingdon Hospital Trust SLAs	BMI HEALTHCARE LTD	37,620.00	201250457
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	Hillingdon Hospital Trust SLAs	BMI HEALTHCARE LTD	59,400.00	201240745
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Staff Recruitment Advert	Resourcing/Recruitment	BMJ PUBLISHING GROUP LTD	34,944.00	BD0259849
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	BOXXE LTD	36,000.00	INV0122378
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	38,822.08	SIM036051
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	-38,822.08	SIC001258
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Water	Estate Utilities Lister	CASTLE WATER LTD	27,218.70	7224193
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment Leases	Endoscopy Unit Lister	CHG-MERIDIAN UK LTD	32,156.87	7081776
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Computer Software/License	Digital Operations	CHKS LTD	52,992.25	6049002409
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	488,034.12	60242106
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Gas	Estate Utilities Lister	CORONA ENERGY RETAIL 4 LTD	75,844.40	16898586

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	27,189.00	994045117
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	27,432.00	994045957
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	35,828.64	351795
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	37,139.61	351796
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-55,923.63	12118125
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	-55,938.32	12118097
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	55,983.19	12118140
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	56,099.02	12118105
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	External Contract Laundry	Operations Laundry	ELIS UK	66,160.36	SN3479453
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	725,126.04	787
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Patients Appliance	Surgical Appliances	ENH PHARMA LTD	68,496.46	793
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	805,360.90	789
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	101,614.57	788
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	108,260.00	UCCMAR2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	QE2	EPHEDRA HEALTHCARE LTD	102,048.00	UCCAPR2022
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	52,594.54	SIN004941
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	50,930.99	SIN004981
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	FUKUDA DENSHI UK LTD	-40,445.06	000008979RCORR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	FUKUDA DENSHI UK LTD	40,445.06	000008979RCORR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment General	NICU	GE MEDICAL SYSTEMS LTD	139,377.35	684236
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Building Contracts - PFI Service Charge	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	170,214.36	90114462
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Purchase of service from NHS Trust	Stroke	HERTFORDSHIRE COMMUNITY NHS TRUST	41,126.00	H0007254
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	HUNTER HEALTHCARE RESOURCING LTD	49,500.00	HH5559
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	External Consultancy Fees	Senior Nursing Team	INPHASE LTD	105,360.00	INPUK50501
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	External Consultancy Fees	Senior Nursing Team	INPHASE LTD	49,920.00	INPUK50502
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Computer Maintenance	Digital Operations	INSIGHT DIRECT (UK) LTD	52,012.58	2100211615
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	INSIGHT DIRECT (UK) LTD	27,029.62	2100221221
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	MALDON BUIDLING SERVICES LTD	66,348.00	10028
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	MALDON BUIDLING SERVICES LTD	99,162.72	10050
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	MALDON BUIDLING SERVICES LTD	71,167.42	10124A
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	Radiology	MEDICA REPORTING LTD	64,023.00	17415
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Commercial Sector	Radiology	MEDICA REPORTING LTD	67,289.50	17539
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment General	Radiology	MENTICE AB	136,386.46	1801066
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	44,155.34	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	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	31/05/2022	Asset under construction	Fixed assets	MTX CONTRACTS LTD	156,116.40	7946
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92	7004905
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92	7005622
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	454,042.78	I000056814P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	344,047.73	I000057106P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,988.99	I000057261P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	69,503.50	I000057530P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	566,136.36	I000055770P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	125,167.00	I000055916P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	76,743.23	I000056047P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	83,578.63	I000056960P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	775,856.39	I000057398P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	364,024.84	I000057632P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,674.64	I000057775P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	708,616.22	I000057905P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	83,893.11	I000058065P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	26,682.90	I000057196P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	44,437.18	I000055658P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	35,218.51	I000057697P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	80,497.22	H0302894

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	26,545.56	H0303121	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00		92606752
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment Hire	Bed Contract	NOVUNA BUSINESS FINANCE	210,672.00		1.0022E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Refuse & Clinic Waste	Operations Waste Disposal	NOVUS ENVIRONMENTAL	61,128.90		610874
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Rent	Estates	ORIGIN HOUSING LTD	47,822.90	OHL108958	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Rent	Estates	ORIGIN HOUSING LTD	47,822.90	OHL109018	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Rent	Estates	ORIGIN HOUSING LTD	239,114.50	OHL108778	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	MV Medical Pathology	PAUL STRICKLAND SCANNER CENTRE	148,942.00	M5613	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - NHSTs	MV Medical Pathology	PAUL STRICKLAND SCANNER CENTRE	137,217.00	M5603	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Building/Engineer Equipment Maintenance	Estate and Facilities	POWERWORKS MAINTENANCE SERVICES LTD	37,394.00		1213362
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	93,478.20		6571563899
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	25,916.54		1322236769
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	26,828.16		1322234998
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	34,594.56		1322235600
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	30,110.50		1322237116
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	28,769.76		1322237614
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Computer Software/License	MVCC	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	45,258.50		45786945
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	41,377.15		1690006379
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Other External	Car Parking	SABA INFRA HEREFORDSHIRE LTD	41,377.15		1690006456
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical equipment	Trustwide	SAVAGE & SONS ELECTRICAL LTD	21,337.00		15791
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Medical & Surgical Equipment Leases	Radiology	SIEMENS FINANCIAL SERVICES LTD	37,219.06	220220017228	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Asset under construction	Fixed assets	SIEMENS HEALTHCARE LTD	956,280.00		1051114550
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Computer Software/License	Digital Operations	SPECIALIST COMPUTER CENTRES PLC	28,681.40	OPN158598	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	-26,987.11		16812410
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00		16813010
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	-26,077.60		16813198
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00		16812612
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	265,770.33		1123017900
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	262,004.81		1123022236
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	-167,883.93		2192300139
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Training Expenses	Nurse Education	THINK LEARNING LTD	39,180.00	X2730	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	SrvcsRecd-FoundationTrust	MVCC	VELINDRE NHS TRUST	58,767.76		1111223
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	64,607.40	INV0004404	
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Professional Fees	Professional Fees	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	50,220.00		273294
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2022	Lease Rents	Gunnelswood Rd	WORKMAN LLP	83,869.84		92350065264