

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Leases	Urology Robot	INTUITIVE SURGICAL LTD	49,500.00	776538
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	STORM BUILDING LTD	581,234.80	A11903
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	MV Equipment Maintenance Contracts	ACCURAY EUROPE SAS	223,450.00	CKINV025034
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Computer Software/License	Digital Operations	TRUSTMARQUE SOLUTIONS LTD	60,176.24	2349096
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	30,170.23	2123004926
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	38,939.04	2123005091
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Professional Fees	MV - MVCC Remedial Works	AHP ARCHITECTS & SURVEYORS LTD	84,935.64	A13776053
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007331
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Trust General Mgmt	NHS WEST ESSEX CCG	64,961.00	7022002253
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007403
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007425
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	591,140.56	I000061493P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Trust General Mgmt	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRATED CARE	194,883.00	7439000063
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007571
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007583
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007625
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	35,294.88	352168
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	36,608.57	352169
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	132,877.15	I000063680P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	35,707.02	I000063720P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	121,872.06	I000063950P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92	7009420
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	104,399.08	H0007656
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	330,559.65	1123151179
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	38,101.94	I000064022P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	316,098.36	1123157384
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	555,772.78	I000064332P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Lease Rents	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	488,034.12	60265223
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	158,305.23	I000064214P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	64,849.18	I000064294P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	85,321.33	I000064437P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	43,563.37	I000064624P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	SUPPLY CHAIN COORDINATION LIMITED	44,565.71	9523000998
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - FoundationTrust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	2,196,845.60	N0107721
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	43,943.54	13371244
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	COAST AND COUNTIES CONTRACTORS LTD	45,360.00	203770
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	235,252.19	28001516922
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	549,236.58	I000064554P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Contr Refuse & Clin Waste	Ops Waste Disp	NOVUS ENVIRONMENTAL	83,408.70	638328
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,823.92	22263299
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	29,030.40	994050150
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,376.00	92676432
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,465.81	22260262
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	58,699.34	22263304
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	54,924.41	22263305
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,403.92	22268697
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	KARL STORZ ENDOSCOPY UK LTD	21,885.22	6020145441
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	150,902.37	2123005321
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	136,986.00	M5676
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	554,073.17	I000064862P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	SIEMENS HEALTHCARE LTD	146,903.01	1051123813

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Leases	Radiology Non-Pay	SIEMENS FINANCIAL SERVICES LTD	44,662.87	2.2023E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	32,103.28	1000074865
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	External Contract Laundry	Operations Laundry	ELIS UK	74,609.70	SN3513504
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	BOXXE LTD	30,332.52	INV0018363
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	INIVOS LTD	91,358.40	1021
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	45,000.00	SIN103557926
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	54,000.00	SIN103588237
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	SEQRUS UK LTD	71,568.00	9160135775
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	45,000.00	SIN103612503
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Lease Rents	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	34,941.60	352152
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Lease Rents	Harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	33,327.60	352153
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Commercial Sector	Radiology Non-Pay	4 WAYS HEALTHCARE LTD	43,388.85	4WHC06233210
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	51,034.95	ENHAUDPININ092022
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Bedford Satellite Unit	DIAVERUM FACILITIES MANAGEMENT	29,118.00	352216
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	27,773.00	352217
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	281,301.28	1123164560
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	740,589.68	892
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Patients Appl: Purchase	Surgical Appliances	ENH PHARMA LTD	89,531.85	897
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	767,023.74	894
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ENH PHARMA LTD	99,600.10	893
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Patients Appl: Purchase	Surgical Appliances	ENH PHARMA LTD	67,374.56	898
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	250,000.91	1123170030
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Building Contracts	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	175,888.18	90122288
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Patients Appl: Purchase	Surgical Appliances	ENH PHARMA LTD	-54,429.04	80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	52,726.01	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	BOXXE LTD	93,092.78	INV0018526
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equipment rental	Lister Hospital	CHG-MERIDIAN UK LTD	32,156.87	7094017
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	FOREST GATE CONSTRUCTION CO LTD	35,693.59	13801
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92	7007777
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Lease Rents	Harlow Satellite	DIAVERUM FACILITIES MANAGEMENT	38,832.30	352108
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Purchase of Healthcare from Non-NHS bod	MV Radiotherapy Dept	CIRCLE HEALTH GROUP LTD	65,650.00	201271230
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Commercial Sector	Radiology Med Staff List	MEDICA REPORTING LTD	72,572.50	18282
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	MV Cancer Centre A & C	FALCK UK AMBULANCE SERVICE LTD	67,078.87	SIN005173
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Agency Admin & Clerical	Digital Operations	BOXXE LTD	29,400.00	INV0018583
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	83,907.60	2123005420
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	54,652.54	13687462
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	25,374.66	2123005592
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Radiology Non-Pay	SUPPLY CHAIN COORDINATION LIMITED	27,846.65	2123005594
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Ext Contr Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	388,012.09	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - FoundationTrust	Women Med Staff Lister	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATI	38,094.40	15730742
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Commercial Sector	Pain Consultants	PINEHILL HOSPITAL	76,999.78	ENHOUTPININ022022
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Commercial Sector	Pain Consultants	PINEHILL HOSPITAL	58,137.62	ENHOUTPININ012022
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	537,797.10	I000065054P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Director of Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	107,183.25	H0007734
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Endoscopy Unit Lister	OKB MEDICAL LTD	51,996.00	OKBENH22524
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Radiology Nursing	MEDTRONIC LTD	43,200.00	1205230806
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	30,530.40	1322256836
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,823.92	22275396
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	31,000.32	930893255
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	28,134.82	1322258879
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	OXFORD HEALTH NHS FOUNDATION TRUST	34,452.48	442583
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,291.70	22248941
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	40,992.88	22273257
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,218.96	22273258
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,846.27	22273259

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,211.76	22274315
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,822.76	22274316
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	29,124.00	1322257930
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	34,527.60	352234
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	37,239.18	352235
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	-50,883.66	22290213
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	-25,983.11	22290215
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	40,152.00	22277894
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Other Clinical Costs	Radiology Non-Pay	PHILIPS ELECTRONICS UK LTD	27,232.80	7300395314
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Other Clinical Costs	Radiology Non-Pay	PHILIPS ELECTRONICS UK LTD	27,232.80	7300396711
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Other Clinical Costs	Radiology Non-Pay	PHILIPS ELECTRONICS UK LTD	27,232.80	7300398734
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equip Maint Contracts	Endoscopy Unit Lister	SUPPLY CHAIN COORDINATION LIMITED	374,864.21	2123005593
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Med & Surg Equip Disp	Radiology Nursing	MEDTRONIC LTD	43,200.00	1205236494
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Computer Software/License	Health at Work	COHORT SOFTWARE LTD	25,443.05	1NV00006335
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - Trust	Postgraduate recharge	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	220,000.00	16817119
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Rent	Estates	ORIGIN HOUSING LTD	49,783.62	OHL109415
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	159,205.41	I000064713P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	38,494.92	I000064763P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	107,776.90	I000064965P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	93,930.32	I000065015P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory Test Kits	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	91,227.79	6571651184
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory Test Kits	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	105,985.88	6571651068
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	27,182.40	1322259961
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAYER PLC	36,498.24	824C451976
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,376.00	92686308
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103633891
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,823.92	22277430
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	39,697.84	22278383
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	68,719.80	22286518
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,823.92	22286519
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,967.02	22286514
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,122.86	22294689
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26,554.32	92680122
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory External Tests	Blood Sciences Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TF	393,810.67	1201336
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	521,788.46	I000065408P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN103639339
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	61,422.06	22290717
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	41,818.38	22292741
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Asset under construction	Fixed Asset	STORM BUILDING LTD	478,416.24	39868020
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Equipment rental	Lister Hospital	SHAWBROOK BANK LTD	27,243.97	237458
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory External Tests	Microbiology Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TF	435,359.25	1200560
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory External Tests	Microbiology Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TF	398,579.62	1200829
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory External Tests	Microbiology Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TF	436,887.51	1200974
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	37,530.00	352107
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Laboratory External Tests	Microbiology Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TF	449,992.08	1201151
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	99,925.62	274986
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	72,628.50	274974
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2022	Services Received - FoundationTrust	Car Parking	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	37,228.63	CAR PARKING OCTOBER 22