Expenditure over £25,000 rej	port - April 2023	Date	Construction	Continu	AD A service beauty the box
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	28,618.65 4WHC11230080
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Equipment Maintenance Contracts 30/04/2023 Assets Under Construction	Radiology Fixed Asset	AGFA HEALTHCARE UK LTD ALLIANCE DISPOSABLES LTD	27,376.56 9.82E+13 22,896.00 I10942285
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction	Fixed Asset	ALLIANCE DISPOSABLES LTD	45,395.15 10942289
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	ALLOGA UK LTD ALLOGA UK LTD	36,000.00 SIN103744503 36,000.00 SIN103759382
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,005.43 23068615
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD RAXTER HEALTHCARE LTD	34,815.43 23068616 27,823.92 23073496
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,756.10 23076413
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	28,318.74 23079777 73.621.78 23069673
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,403.92 23072585
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	35,360.86 23074480 29.782.26 23075330
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD	42,690.50 23081064
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD RAXTER HEALTHCARE LTD	27,919.92 23081066 28.819.49 23093425
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	28,819.49 23093425 34,732.32 23093431
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	51,798.13 23093432
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,403.92 23094469 30,915.60 23095383
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,823.92 23097784
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	27,682.92 23097787 43,594.42 23100427
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	86,974.30 23100430
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 CAPD Fluids	Pharmacy Drugs Renal CAPD	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	46,178.27 23103315 42,413.84 23058974
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,635.60 23034572
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Expenditure on Drugs Action Team 30/04/2023 Expenditure on Drugs Action Team	MV High Cost Cancer Drugs MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD BAXTER HEALTHCARE LTD	42,635.60 23066982 42,122.00 23094966
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Computer Software/License	Digital Operations	BEHOLD.AI TECHNOLOGIES LTD	100,000.00 1042
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Computer Software/License 30/04/2023 Laboratory External Tests	Digital Operations Microbiology Lister Lab	BLUE PRISM LTD CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	179,280.00 INV29405 389,908.04 1201909
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Laboratory External Tests	Microbiology Lister Lab	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	425,276.41 1202075
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Contract Premises Security 30/04/2023 Computer Software/License	Health And Safety Digital Operations	CARLISLE SECURITY SERVICES LTD CHKS LTD	38,736.83 SI892 60.305.18 6049002846
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	32,484.30 994055164
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Lease Rents	Pharmacy Drugs Bedford Satellite Unit	CSL BEHRING UK LTD DIAVERUM FACILITIES MANAGEMENT	49,011.40 994055296 29.118.00 352389
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Rates	Estates HCH	EAST HERTFORDSHIRE DISTRICT COUNCIL	101,888.00 1.01168E+2
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD EDF ENERGY 1 LTD	54,600.67 1473404
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Electricity 30/04/2023 External Contracts Laundry	Estate Utilities Lister Operations Laundry	EDF ENERGY 1 LTD ELIS UK	27,174.83 1473659. 112,675.64 IN144566
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Patients Appliances: Purchase	Surgical Appliances	ENH PHARMA LTD	117,395.08 968
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Drugs	Pharmacy Drugs Pharmacy Drugs	ENH PHARMA LTD ENH PHARMA LTD	614,590.53 963 216,948.28 963
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	976,961.79 964
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Commercial Sector 30/04/2023 Services Received - NHSTs	UCC QE2 MV Cancer Centre A & C	EPHEDRA HEALTHCARE LTD FALCK UK AMBULANCE SERVICE LTD	99,360.00 UCCFEB2023 61,422.12 SIN005325
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Medical & Surgical Equipment Gener	al Ward 6B	GE MEDICAL SYSTEMS LTD	104,285.18 11713
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Building Contracts - PFI Service Charg 30/04/2023 External Consultancy Fees	ge HCH PFI Scheme Imaging Network	HERTFORD PPP HEALTH SERVICES LTD HUNTER HEALTHCARE RESOURCING LTD	175,888.18 90128947 49,500.00 HH6602
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction	Fixed Asset	HUNTER HEALTHCARE RESOURCING LTD	66,528.00 47761
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Computer Maintenance	Fixed Asset Endoscopy Unit Lister	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	41,983.20 2100563672 28,755.60 2100573852
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Computer Maintenance	Balance Sheet	INTUITIVE SURGICAL LTD	114,720.00 800057880
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Cleaning Materials 30/04/2023 Cleaning Materials	Operations Domestics Operations Domestics	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	33,887.38 2.1514E+13 57,247.66 2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 External Contracts Domestics	Operations Domestics	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	408,034.70 2.1514E+13
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 External Contracts Domestics 30/04/2023 Computer Maintenance	Operations Domestics	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD MSOFT ESOLUTIONS LTD	27,062.23 2.1514E+13 30.589.20 13727
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Blood Products	Order Comms Pathology Blood Transfusion	NHS BLOOD & TRANSPLANT	104,214.92 701425
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT NHS BUSINESS SERVICES AUTHORITY	104,214.92 7013042
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Finance support services 30/04/2023 Other Operating Revenue NHS	Finance Womens	NHS BUSINESS SERVICES AUTHORITY NHS HERTFORDSHIRE AND WEST ESSEX INTEGRATED CARE BOARD	25,609.35 2000008461 56,033.00 7439000493
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	638,915.63 I000070576P
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs 30/04/2023 Temporary Staffing Costs	Trustwide Trustwide	NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	98,920.91 I000070109P 45,173.07 I000070171P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	104,756.39 I000070444P
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs 30/04/2023 Temporary Staffing Costs	Trustwide Trustwide	NHS PROFESSIONALS LTD NHS PROFESSIONALS LTD	99,111.77 I000070506P 396.191.87 I000070949P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	579,911.70 I000071168P
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Temporary Staffing Costs 30/04/2023 Books, Journals and Subscriptions	Trustwide Trust	NHS PROFESSIONALS LTD NHS PROVIDERS	95,445.56 I000070750P 31,865.00 8059
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Beds lease	Balance Sheet	NOVUNA BUSINESS FINANCE	210,672.00 1.0023E+1
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Contract Refuse & Clinical Waste 30/04/2023 Services Received - NHSTs	Ops Waste Disp MV Medical Pathology & PSCC	NOVUS ENVIRONMENTAL PAUL STRICKLAND SCANNER CENTRE	62,575.15 INV665059 147,356.00 M5733
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Services Received - NHSTs	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	169,130.00 M5744
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Other Clinical Costs 30/04/2023 Other Clinical Costs	Radiology Radiology	PHILIPS ELECTRONICS UK LTD PHILIPS ELECTRONICS UK LTD	27,232.80 730040898: 27,232.80 730040681:
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	48,098.55 ENHAUDPININV032023
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST FAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Assets Under Construction	Fixed Asset Fixed Asset	POWERWORKS MAINTENANCE SERVICES LTD RFL PROPERTY SERVICES LTD	35,324.00 1213752 88,290.00 P0000563
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Postage & Carriage	Facilities Management	RICOH UK LTD	26,922.71 58699918
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Postage & Carriage 30/04/2023 Postage & Carriage	Facilities Management Facilities Management	RICOH UK LTD RICOH UK LTD	33,052.87 58704820 -35,492.00 5865556
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Postage & Carriage	Facilities Management Facilities Management	RICOH UK LTD	34,928.78 58720593
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Contracts Other External	Estates Management Lister	RIDER LEVETT BUCKNALL UK LTD ROCHE DIAGNOSTICS LTD	21,189.33 RLBPJI011480 112.103.41 657172026
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Laboratory Test Kits 30/04/2023 Drugs	Blood Sciences Lister Lab Pharmacy Drugs	ROCHE PRODUCTS LTD	39,328.92 1322274670
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	30,289.99 1322277600
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Drugs 30/04/2023 Contracts Other External	Pharmacy Drugs Car Parking	ROCHE PRODUCTS LTD SABA INFRA HERTFORDSHIRE LTD	45,980.72 169000824
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Contracts Other External 30/04/2023 Contracts Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	42,442.40 1690008073 45,980.72 1690007563
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Contracts Other External 30/04/2023 Lease Rents	Car Parking Balance Sheet	SHAWBROOK BANK LTD	45,980.72 1690007563 45,227.56 237553
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction	Fixed Asset	SIEMENS HEALTHCARE LTD	763,800.00 105113486
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Assets Under Construction	Fixed Asset Fixed Asset	SIEMENS HEALTHCARE LTD SOFTCAT PLC	-306,867.52 1051135903 25,901.20 INVUK798571
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction	Fixed Asset	SOFTCAT PLC	51,600.00 INVUK807935
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Computer Software/License	Fixed Asset Digital Operations	SOFTCAT PLC SOFTCAT PLC	80,779.00 INVUK794146 35,125.32 INVUK816262
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Commercial Sector	Cardiology Physiologists	SONUS DIAGNOSTICS LTD	33,336.00 1036
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Rates 30/04/2023 Rates	Avnet Gunnelswood Rd	STEVENAGE BOROUGH COUNCIL STEVENAGE BOROUGH COUNCIL	43,867.85 6.01693E+20 46,774.00 6.01185E+20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Rates	Wiltron House	STEVENAGE BOROUGH COUNCIL	99,840.00 6.01653E+20
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Rates 30/04/2023 Consumables	Estate Utilities Lister Trustwide	STEVENAGE BOROUGH COUNCIL SUPPLY CHAIN COORDINATION LIMITED	1,776,640.00 6.01268E+22 135,369.46 2123009646
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	67,335.75 1123303633
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables 30/04/2023 Consumables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED SUPPLY CHAIN COORDINATION LIMITED	100,460.29 1123283007 113.023.65 1123297209
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	137,334.72 1123290890
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables 30/04/2023 Consumables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED SUPPLY CHAIN COORDINATION LIMITED	153,337.69 1123298150 33.350.03 212301006
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables 30/04/2023 Consumables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED SUPPLY CHAIN COORDINATION LIMITED	33,350.03 212301006 108,446.20 212301006
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	37,622.40 212301006
Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables 30/04/2023 Consumables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED SUPPLY CHAIN COORDINATION LIMITED	71,385.56 2124000060 141,308.30 1123305600
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	157,598.79 112330846
	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables 30/04/2023 Consumables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED SUPPLY CHAIN COORDINATION LIMITED	134,941.01 112400076 32.155.50 212400020
		30/04/2023 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	72,606.67 212400024
Department of Health	EAST AND NORTH HERTS NHS TRUST		Trustwide	SUPPLY CHAIN COORDINATION LIMITED	127,485.49 112400607
Department of Health Department of Health Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Consumables			
Department of Health Department of Health Department of Health Department of Health		30/04/2023 Consumables 30/04/2023 Assets Under Construction 30/04/2023 Miscellaneous Expenditure	Fixed Asset Autism	TELETRACKING TECHNOLOGIES INC THE OWL CENTRE LTD	149,581.68 CI71083 43,169.00 INV000188
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Miscellaneous Expenditure 30/04/2023 Course Fees	Fixed Asset Autism Nurse Education + Training	THE OWL CENTRE LTD THINK LEARNING LTD	43,169.00 INV000188 34,556.00 X2958
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Miscellaneous Expenditure 30/04/2023 Course Fees 30/04/2023 Equipment Maintenance Contracts	Fixed Asset Autism Nurse Education + Training MV Equipment Maintenance Contr	THE OWL CENTRE LTD THINK LEARNING LTD racts VARIAN MEDICAL SYSTEMS UK LTD (VMS)	43,169.00 INV000188 34,556.00 X2958 86,599.00 602217398
Department of Health	EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST EAST AND NORTH HERTS NHS TRUST	30/04/2023 Assets Under Construction 30/04/2023 Miscellaneous Expenditure 30/04/2023 Course Fees	Fixed Asset Autism Nurse Education + Training MV Equipment Maintenance Contr MV Equipment Maintenance Contr MV Equipment Maintenance Contr	THE OWL CENTRE LTD THINK LEARNING LTD	43,169.00 INV000188 34,556.00 X2958