

**East and North Hertfordshire NHS Trust**  
**Expenditure over £25,000 report - April 2024**

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Sum of Ap Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	70,827.81	4VHC11240683
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	50,784.75	4VHC12240080
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	25,803.43	54507236G
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	32,495.04	54751153U
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	ABBVIE LTD	31,320.00	671198181
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Water	Estate Utilities Lister	ADVANCED DEMAND SIDE MANAGEMENT LTD	31,069.33	29707
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	AJS CONSTRUCTION INCORPORATED LTD	36,623.84	1627
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	ALCON EYE CARE UK LTD	57,956.04	92499932197
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	32,774.69	SIN200134741
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN200165946
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Maintenance	Digital	ALLOGA UK LTD	27,000.00	SIN200185658
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Disposal	Digital	AUDITDATA LTD	44,750.40	20000780
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Disposal	Renal	BAXTER HEALTHCARE LTD	40,251.33	24031258
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,635.60	24070036
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	62,900.46	24082467
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	89,579.52	24082472
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,291.76	24082475
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	70,049.65	24084238
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,254.55	24084242
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,650.55	24085561
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,320.50	24085563
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	56,120.34	24087127
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Disposal	Renal CAPD	BAXTER HEALTHCARE LTD	43,370.20	24095350
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,999.38	24102886
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,947.36	24102887
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	77,008.08	24102888
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,630.35	24102892
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Balance Sheet	BERKLEY ESTATES LONDON LTD	68,019.00	202400002080
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	30,703.99	202400002098
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	BOXXE LTD	33,831.00	CRN0011036
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Maintenance	MVCC	BOXXE LTD	53,250.00	INVO036322
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Software/License	Renal	BOXXE LTD	35,175.00	INVO036716
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	BRIGHT INSTRUMENT CO LTD	33,120.00	512790
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Books, Journals & Subscriptions	Quality and Safety	CARE QUALITY COMMISSION	357,431.00	43527091
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Contract Premises Security	Estate Utilities Lister	CARLSLE SECURITY SERVICES LTD	101,793.52	515678
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	29,982.47	5093
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	85,165.62	5095
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	68,680.00	0201331790
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Maintenance	Digital	CIVICA UK LTD	286,770.00	CIN301286
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Car Parking Income	Estates new QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	172,843.99	0060339473
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	39,546.00	994066210
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	25,783.60	994066243
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	58,263.75	994066867
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	34,941.60	353212
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	33,327.60	353213
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	35,214.59	353231
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Repair	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	38,122.00	353269
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Medical and Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	35,561.76	353274
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	29,118.00	353277
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	27,773.00	353278
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rates	Estates Hertford County Hospit	EAST HERTFORDSHIRE DISTRICT COUNCIL	106,470.00	101168252080324106470
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Taxi & Other Vehicle Hire	Bedford Satellite Unit	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	61,431.00	8130997
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	28,828.22	000018398689
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	64,225.36	000018807378
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	364,149.83	0000001149
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	1,013,573.25	0000001151
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	72,065.95	0000001155
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	458,590.88	0000001163
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ED	EPHEDRA HEALTHCARE LTD	60,747.50	EDF02024
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ED	EPHEDRA HEALTHCARE LTD	69,838.50	EDMAR2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	102,720.00	UTCFEB2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	UCC QE2	EPHEDRA HEALTHCARE LTD	112,776.00	UTCMAR2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Lease Rents	Gunneswood Road	FISHER GERMAN LLP	81,876.24	202400000035
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	54,834.84	950872
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	109,669.68	950874
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	104,186.20	951847
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Taxi & Other Vehicle Hire	MVCC	HATS GROUP LTD	42,973.23	0000227630
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	HERTFORD PPP HEALTH SERVICES LTD	199,675.43	90143583
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Services Received - NHSTs	Operations	HERTFORDSHIRE COMMUNITY NHS TRUST	110,453.66	H0008596
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	HONEYWELL CONTROL SYSTEMS LTD	90,683.36	5201516383
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	INIVOS LTD	2,171,339.92	1206
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Software/License	Business Intelligence	INSIGHT DIRECT (UK) LTD	222,996.05	210869171
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	CTRL Prepayments <1Yr	Balance Sheet	INTUITIVE SURGICAL LTD	114,720.00	800077305
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Drugs	Pharmacy Drugs	JANSSSEN CILAG LTD	26,438.40	0930960695
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	JC WATSON MECHANICAL LTD	42,139.00	007504
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	KENRUM WASTE MANAGEMENT LTD	36,897.50	INW73410
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Speciality Training - ST1	Training	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	220,000.00	16630103
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Cleaning Materials	Operations Domestic	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	46,176.72	21513993020840
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Contract Other External	EBME	MTHS HEALTH LTD	68,132.17	9900777536
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	107,285.81	7023439
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	FP10s	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	33,230.93	1000083028
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Eret Provn Staff Ut NC	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	26,914.50	200009861
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	45,062.30	1000082317P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	642,360.71	1000083244P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	47,275.66	1000082712P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	52,084.64	1000082871P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	669,792.38	1000082919P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	87,787.07	1000083041P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	74,220.48	1000083096P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	642,654.96	1000083143P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	81,197.55	1000083268P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	50,443.52	100008324P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	441,187.15	1000083373P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	51,980.28	1000083457P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	590,496.24	1000083568P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	68,943.50	1000083630P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	104,916.06	1000083680P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	64,409.50	1000083727P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	905,142.85	1000083769P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	70,545.46	1000083895P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	56,787.81	1000083943P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	647,323.51	1000083986P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,680.99	1000084097P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,471.54	1000084147P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	597,348.89	1000084191P
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Books, Journals & Subscriptions	Leadership	NHS PROVIDERS	33,458.25	0000009377
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	CTRL Prepayments <1Yr	Balance Sheet	NOVUNA BUSINESS FINANCE	210,672.00	100240008961
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rent	Estate Utilities Lister	ORIGIN HOUSING LTD	47,822.90	CBN1100739
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rent	Estate Utilities Lister	ORIGIN HOUSING LTD	99,567.24	ONL110199
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300434881
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	37,442.88	ENHAUDPINNV062023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	32,667.66	ENHAUDPINNV072023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	42,256.18	ENHAUDPINNV082023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Commercial Sector	ENT Audiology	PINEHILL HOSPITAL	46,464.63	ENHAUDPINNV092023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Packing & Storage	Health Records	RESTORE PLC	25,056.72</	

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SIEMENS HEALTHCARE LTD	36,598.76	1051153219
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SIEMENS HEALTHCARE LTD	27,836.10	1051153255
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SMART ELECTRONIC TECHNOLOGIES LTD	593,837.00	6591
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SOFTCAT PLC	451,724.65	INVUK1230408
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rates	Gunnelswood Road	STEVENAGE BOROUGH COUNCIL	57,330.00	6011846008032457330
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rates	Gunnelswood Road	STEVENAGE BOROUGH COUNCIL	57,330.00	6011847708032457330
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rates	Gunnelswood Road	STEVENAGE BOROUGH COUNCIL	1,894,620.00	601268430803241894620
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Rates	Avnet	STEVENAGE BOROUGH COUNCIL	57,876.00	6016932108032457876
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	323,770.66	1124344572
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	230,846.30	1124349089
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	176,061.58	1124352800
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	128,913.22	1124353509
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	144,239.53	1125000309
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	196,945.40	1125010063
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	186,504.29	1125013570
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	33,350.03	2124010883
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	37,622.40	2124010884
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	108,446.20	2124010886
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	83,735.13	2125000052
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	41,319.72	2125000120
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	55,100.04	2125000275
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	32,155.50	2125000310
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	26,471.62	2125000408
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	51,881.23	2125000409
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	52,608.00	2125000474
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	36,096.00	9524001344
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	3,575,811.50	9524001779
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	48,364.12	9525000005
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	2,523,107.18	9525000042
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	2,523,107.18	9525000076
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	89,781.68	30014494
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Computer Maintenance	Ophthalmology	TET LTD	25,200.00	211717
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Audit Fees: Internal	Professional Fees	TIAA LTD	32,292.00	SI002261
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	153,097.33	31473711023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	173,204.20	31473712023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	SYS VAT Non Recoverable	Balance Sheet	TOTALENERGIES GAS & POWER LTD	129,682.75	31473717523
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	204,673.38	31473718623
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	107,394.61	31473720823
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	125,320.31	31473721923
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	165,030.43	31473723023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	139,812.25	31473724123
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	150,627.23	31473725223
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	150,529.24	31476635823
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Recharge	MVCC	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35,228.94	5010278991
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Agency Medical Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28,915.50	5010281620
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	VEOLIA ENERGY & UTILITY SERVICES UK PLC	34,574.89	INV0004873
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	External Consultancy Fees	Projects	VIRGINIA MASON INSTITUTE	38,000.00	5092
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2024	Fixed Assets	Balance Sheet	WATERMAN ENVIRONMENTAL SERVICES LTD	27,059.76	23941