

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - May 2024

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	74,523.72	4WHC01250686
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	70,144.50	4WHC12240686
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	33,838.52	543538111
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	25,541.44	52328569
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Radiology	AFGA HEALTHCARE UK LTD	27,376.56	982000715
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	30,600.00	SIN200191514
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN200204215
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	25,200.00	SIN200212582
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	60,706.60	24036214
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,467.56	24040999
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	28,630.20	24053427
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	35,922.00	24056106
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	38,914.98	24069516
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,087.25	24078663
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,942.35	24082292
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	48,450.04	24098158
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25,659.12	24102614
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,533.60	24104458
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	63,823.32	24106656
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	78,433.66	24108117
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	35,205.10	24109156
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,071.80	24109391
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,068.84	24110743
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	59,223.97	24112109
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	50,175.96	24112110
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,449.66	24113418
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,483.14	24113419
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,892.10	24114847
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	60,838.64	24114848
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	41,735.88	24117307
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	48,615.00	24118491
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,167.12	24120045
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	58,538.40	24121302
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,754.34	24122438
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,024.02	24123701
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,583.19	24124813
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,389.48	24125035
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,251.66	24126036
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	70,071.48	24126037
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	56,145.11	24130758
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	73,286.14	24132273
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	67,080.54	24133524
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,225.60	24133525
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,381.48	24135191
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	45,311.32	24135886
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	102,700.62	24136587
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	65,732.34	24139345
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,961.86	24141906
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment Disposal	Renal CAPD	BAXTER HEALTHCARE LTD	44,576.90	54007210
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consultant	Oral	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	167,710.16	53028080
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Computer Software/License	Digital Operations	BLUE PRISM LTD	20,280.00	INV035118
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consultant	Digital Operations	BOXXE LTD	58,917.53	INV0038411
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	454,244.42	1203751
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	455,945.85	1203905
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Contract Premises Security	Estate Utilities Lister	CARLISLE SECURITY SERVICES LTD	101,793.52	56104
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	119,929.87	5093
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	70,038.41	5117
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	170,649.65	5118
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Laboratory Equipment	Blood Sciences Lister Laboratory	CEPHED UK LTD	41,856.00	9230046398
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment Leases	Cardiology Physiologists	CHG-MERIDIAN UK LTD	49,635.79	7129689
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment Leases	Balance Sheet	CHG-MERIDIAN UK LTD	32,156.87	7130099
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Furniture & Fittings	EO	CHROMS UK LTD TA FREEWAY MEDICAL	120,311.21	1889
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Commercial Sector	EO	Hillingdon Hospital Trust SLAs	2,664.25	0201335147
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Computer Hardware Purchase	MVCC	CLATTERBRIDGE CANCER CENTRE NHS FT	33,900.89	9010018679
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Lease rents	Balance Sheet	COMMUNITY HEALTH PARTNERSHIPS LTD	528,364.51	0060339811
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Lease rents	Balance Sheet	COMMUNITY HEALTH PARTNERSHIPS LTD	528,364.51	0060339814
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	37,383.60	994067179
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	39,599.10	994067664
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Main Theatres Lister	DE SCOUTER MEDICAL LTD	46,050.80	0000677702
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Digital Operations	DI ORPCO UK LTD	263,071.19	0000400161
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Computer Maintenance	Phlebotomy Lister Laboratory	DN OPSCO LTD	58,375.68	HGB24000284
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	7,865.69	000018963772
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	131,567.81	000018963780
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	30,518.84	000018991944
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Books, Journals & Subscriptions	Library	ELEVERBY BV	34,865.25	M642204
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	445,334.68	0000001164
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	330,258.00	000001166
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	998,574.00	0000000161
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Patients Appliances: Purchase	Surgical Appliances	ENH PHARMA LTD	74,936.40	0000001179
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	MV Radiotherapy	EVERGREEN HEALTH SOLUTIONS LTD	52,230.00	INV0756
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Taxi & Other Vehicle Hire	MVCC	FALCK UK AMBULANCE SERVICE LTD	54,242.48	SIN005405
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Taxi & Other Vehicle Hire	MVCC	FALCK UK AMBULANCE SERVICE LTD	52,725.91	SIN005413
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Taxi & Other Vehicle Hire	MVCC	FALCK UK AMBULANCE SERVICE LTD	47,725.64	SIN005421
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment Leases	Balance Sheet	GE MEDICAL SYSTEMS LTD	201,465.19	12430
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	HERTFORD PPP HEALTH SERVICES LTD	202,534.88	90144806
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Contract Other External	Balance Sheet	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	59,700.00	00007277
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	INVOYS LTD	50,600.20	1210
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Endoscopy Unit Lister	INSIGHT DIRECT (UK) LTD	30,258.00	2100901948
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	26,302.80	72118682
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	36,281.76	900257923
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	26,981.28	900257992
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	JANSSSEN CILAG LTD	26,438.40	0930964518
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	JANSSSEN CILAG LTD	26,438.40	0930965556
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Drugs	Pharmacy Drugs	JANSSSEN CILAG LTD	27,604.90	0930965809
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Medical & Surgical Equipment General	Main Theatres Lister	MEOTRONIC LTD	35,708.34	1205967138
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Speciality Training	GP VTS	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	220,000.00	16829784
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Speciality Training	GP VTS	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	47,278.94	16830384
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consultant	Imaging Network	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	31,605.56	D0034590
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	External Contract Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	447,678.73	21513993029141
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	External Contract Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	32,902.50	21513993055663
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	44,791.72	21513993043428
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Contract Other External	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	44,791.72	21513993053634
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Prescription charges	EBMIE	MITS HEALTH LTD	40,670.50	9900784718
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	33,926.54	1000080643
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	71,907.95	1000084290P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	37,678.08	1000084356P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	598,221.30	1000084378P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	98,063.03	1000084474P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	64,858.33	1000084530P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	422,617.43	1000084580P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	69,080.29	1000084661P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	40,340.38	1000084729P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Temporary Staffing Costs	Trustwide			

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Computer Software/License	Digital Operations	SOFTCAT PLC	69,960.00	INVUK1309233
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Computer Software/License	Human Resources	SOFTCAT PLC	36,679.20	INVUK1310200
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Building/Engineering Equipment Maintenance Contract	Estates Electrical	STARKSTROM LTD	22,000.00	83092
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Sterile Services Dept	STERIS SOLUTIONS LTD	-	95,512.60 504274761
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	1,850,940.00	60126843200302041850940
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	-	452,636.15 6012684321022024452636
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	-	465,865.00 6012684321022024465865
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	-	476,260.17 6012684321022024476260
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	-	483,819.86 6012684321022024483819.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	209,877.16	11250095116
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	218,595.96	1125009552
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	199,923.20	1125020179
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	156,063.13	1125021140
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	200,836.04	1125027860
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	179,052.88	1125028631
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	155,372.33	1125035944
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	318,764.01	1125041450
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	176,445.24	1125042390
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	228,495.28	1125049377
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	181,019.58	1125052682
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	239,471.46	1125057325
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	63,903.79	2124009416
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	100,583.56	2124009421
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	113,436.01	2125000758
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	ENT Outpatients	SUPPLY CHAIN COORDINATION LIMITED	25,884.45	2125000926
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	52,559.10	2125001161
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	28,736.05	2125001186
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	EBME	SUPPLY CHAIN COORDINATION LIMITED	49,130.20	2125001521
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	92,884.96	30014549
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	166,611.02	33512854624
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	TRIAGG CONSTRUCTION LTD	109,417.55	2734
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	37,197.85	50102281619
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	401,709.00	602220801
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	265,465.00	602220802
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	84,589.06	INV0048783
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	84,261.06	INV0052567
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	38,000.00	5103
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Fixed Assets	Balance Sheet	WATERMAN ENVIRONMENTAL SERVICES LTD	38,566.64	24336
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Services Received - NHS Trusts	STP Pathology Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31,362.00	0000279315
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2024	Services Received - NHS Trusts	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	105,186.00	0000279411