

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Medical & Surgical Equipment Leases	MV Leased Equipment	SIEMENS FINANCIAL SERVICES LTD	78,853.98	001241709597
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	SIEMENS HEALTHCARE LTD	23,196.75	1051153255
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	SIEMENS HEALTHCARE LTD	30,498.97	1051153219
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	SIEMENS HEALTHCARE LTD	208,525.64	1051147350RCORR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	SIEMENS HEALTHCARE LTD	-	-
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Rates	Estate Utilities Lister	STEVENAGE BOROUGH COUNCIL	483,819.86	601268432102202443819
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	X-Ray Equip Maintenance/Repair	Radiology	SUPPLY CHAIN COORDINATION LIMITED	27,398.34	2125002555
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	23,345.00	2125002554
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	34,866.20	2192400778
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	39,020.75	2192400501
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	244,665.90	1125088189
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	160,823.62	1125081943
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Medical & Surgical Equipment General	Cardiology	SUPPLY CHAIN COORDINATION LIMITED	177,806.42	2125002882
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	245,773.10	1125095638
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	147,178.83	1125090964
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	79,299.01	2125003046
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	244,080.95	1125102805
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	169,224.28	1125096471
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	164,043.85	1125105582
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	SUPPLY CHAIN COORDINATION LIMITED	132,795.12	9525000370
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	83,652.58	30014611
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Computer Maintenance	Ophthalmology	TET LTD	43,200.00	213954
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Asset under construction	Fixed assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	194,750.00	602221081
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	144,223.00	602221101
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	133,903.00	602221100
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	External Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	38,000.00	5123
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Professional Fees	PFI	WARD HADAWAY LLP	25,887.06	962303
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Services Received - NHSTs	Finance	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	105,186.00	000028526
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Services Received - NHSTs	Finance	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	116,266.00	0000279531
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Services Received - NHSTs	Finance	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	116,266.00	0000279730
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2024	Services Received - NHSTs	Finance	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	116,266.00	0000279968