

Department Family	Entity	Date	Transaction Number	Expense Type	Expense Area	Supplier	Purchase Invoice Number	Sum of AP Amount
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52038217	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WH02250080	39,200.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074211	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	51741537H	36,487.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52146769	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	51934543A	27,973.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272534	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	52364300A	34,063.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070403	Contract Premises Security	Operational Estates	ADT FIRE & SECURITY PLC	55263466	23,838.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52083871	Contract Premises Security	Operational Estates	ADT FIRE & SECURITY PLC	55072118	25,019.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52108602	Water	Estate Utilities Lister	ADVANCED DEMAND SIDE MANAGEMENT LTD	33380	36,417.41
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52147185	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200313083	31,903.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52183196	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200320144	27,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52184809	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200328150	31,104.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272647	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200268377	31,104.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272899	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200337200	40,104.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52052387	Commercial Sector	ED	ATRUMED LTD	QEZMAYJUNEJULYAUGUST	199,410.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52052390	Commercial Sector	UCC QE2	ATRUMED LTD	LISTERMAYJUNEJULYAUGUST	199,410.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52215531	Commercial Sector	ED	ATRUMED LTD	QEZMAY	34,287.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52215534	Commercial Sector	UCC QE2	ATRUMED LTD	LISTERMAY24	34,287.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52071561	Expenditure on Drugs Action	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24246116	42,122.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074178	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24236446	34,526.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074184	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24236447	37,543.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074204	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24236450	33,900.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074408	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24236453	43,486.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074713	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24225052	29,587.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074851	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24216770	69,669.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075140	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227351	29,076.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075152	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227352	28,123.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075300	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227354	87,417.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075301	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227355	35,366.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075302	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227356	29,193.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075304	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24227357	32,869.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075311	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24233276	38,540.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075318	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24236451	25,233.83
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075321	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24237611	61,954.14
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075721	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24222367	99,719.57
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52181977	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24242622	25,416.61
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52182009	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24245328	29,238.55
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52182024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24245529	29,902.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185031	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24238870	43,604.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185040	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24240850	60,016.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185045	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24240851	44,462.71
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185048	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24240852	28,709.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185052	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24242614	64,502.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52185066	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24245533	85,417.69
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272439	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24252209	33,052.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272444	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24252210	29,076.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272984	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24249565	42,942.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272988	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24249566	27,403.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272990	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24249567	50,501.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52273001	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24249569	73,078.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52273007	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24252213	58,582.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52167500	Services Received - NHSTS	Bedfordshire Hospitals NHS Foundation Trust	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	53030518	35,972.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52189190	Services Received - NHSTS	Oral	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	53027892	167,710.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	5267914	Services Received - NHSTS	Oral	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	53030820	35,972.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52211448	Lease Rents	Wiltron House	BERKLEY ESTATES LONDON LTD	2040000815	78,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52211453	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	2040000833	35,787.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	50425090	Agency	Digital Operations	BOXKE LTD	INV0036089	22,750.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	51853718	Agency	Digital Operations	BOXKE LTD	INV0007221	61,764.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52013853	Agency	Digital Operations	BOXKE LTD	INV00041137	22,750.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52253940	Agency	Digital Operations	BOXKE LTD	CRN0011304	27,300.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198013	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	80415740	30,493.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52119008	Contract Premises Security	Carlisle Utilities Lister	CARLISLE SECURITY SERVICES LTD	518098	112,063.43
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52039717	AUC Additions	Fixed Assets	CARMELCREST LTD	5257	25,412.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52039721	AUC Additions	Fixed Assets	CARMELCREST LTD	5258	74,994.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52071560	AUC Additions	Fixed Assets	CHERRY INDUSTRIES LTD	INV0621	26,005.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52240161	Commercial Sector	Hillingdon Hospital Trust SLAs	HILLINGDON GROUP LTD	02031351261	77,770.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52059002	Services Received-Foundation	MVCC	CLATTERBRIDGE CANCER CENTRE NHS FT	9010019379	33,111.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	5216969	Computer Hardware Purchase	MVCC	CLATTERBRIDGE CANCER CENTRE NHS FT	9010019500	35,151.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198103	Lease Rents	QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	0060357134	539,574.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52074831	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994070845	33,705.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272908	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994071730	26,522.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52051815	Computer Maintenance	Digital Operations	DH OPCO UK LTD	HGB24000594	336,790.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52155664	Computer Maintenance	Digital Operations	DH OPCO UK LTD	HGB24000660	336,790.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198120	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001229	479,454.39
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198127	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	0000001237	111,022.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198140	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001231	296,075.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198150	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001233	906,274.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52193755	External Consultancy Fees	Financial accounts	ERNST & YOUNG LLP	G801000580458	25,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52211532	Lease Rents	Gunnelswood Road	FISHER GERMAN LLP	20240000266	75,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	50419467	AUC Additions	Fixed Assets	FRENSIEU MEDICAL CARE UK LTD	1051613621	199,238.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	51477415	Drugs	MV Nuclear Medicine	GE HEALTHCARE LTD	1005908	201,465.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52017735	Drugs	MV Nuclear Medicine	GE HEALTHCARE LTD	745571	167,887.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52080231	Taxi & Other Vehicle Hire	MVCC	HATS GROUP LTD	0000229405	43,426.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070228	Lease Rents	TMC	HERT FORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	P0007505	59,700.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52135277	Services Received - NHSTS	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0108627	129,796.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52063087	Commercial Sector	Targeted Lung Health	INHEALTH LTD	ILLN00072795	80,383.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	51809665	AUC Additions	Fixed Assets	INIVOS LTD	1227	294,480.83
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	5207452	AUC Additions	Fixed Assets	INIVOS LTD	1229	283,948.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52253929	Medical & Surgical Equipment	Medical Division Management	INSULET INTERNATIONAL LTD	9002527922	50,553.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52253935	Medical & Surgical Equipment	Medical Division Management	INSULET INTERNATIONAL LTD	9002527853	38,728.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52080211	Computer Maintenance	EPR Project	J2 INTERACTIVE SOLUTIONS LTD	1951000ESEPTEMBER2020	34,086.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075141	Drugs	Pharmacy Drugs	JANSSEN CIAG LTD	930986080	26,438.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52075592	Drugs	Pharmacy Drugs	JANSSEN CIAG LTD	930979518	29,963.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52182124	Drugs	Pharmacy Drugs	JANSSEN CIAG LTD	0930983146	35,251.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52272486	Drugs	Pharmacy Drugs	JANSSEN CIAG LTD	0930984612	26,438.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52021502	AUC Additions	Fixed Assets	JC WATSON MECHANICAL LTD	008331	48,018.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52094588	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206117072	34,744.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	5216884	Speciality Training - ST1	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16833173	220,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52216898	Speciality Training - ST1	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16833341	76,930.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52130456	Cleaning Materials	Operations Domestic	MITE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993128910	640,540.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52135697	External Contract Domestic	Operations Domestic	MITE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993128858	405,982.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52038223	Temporary staffing costs	Trustwide	NHS PROFESSIONALS LTD	I000087044P	663,174.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52038225	Temporary staffing costs	Trustwide	NHS PROFESSIONALS LTD	I000087238P	655,262.69
Department of Health	EAST AND NORTH HERTS NHS TRUST</							

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52292072	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690011528	32,785.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52292073	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690011525	51,230.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52182312	Drugs	Pharmacy Drugs	SEQUIRUS UK LTD	9160175434	57,240.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52137641	Contract Refuse & Clinical Wa	Operations Waste Disposal	SHARPSMART LTD	192071	43,257.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52071574	Medical & Surgical Equipment	Balance Sheet	SHAWBROOK BANK LTD	237837	27,243.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52253948	Equipment Maintenance Cont	Health Records	SOFCAT PLC	INVUK1466819	52,147.21
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	51485990	Medical & Surgical Equipment	Cardiology Physiologists	SUPPLY CHAIN COORDINATION LIMITED	2125002882	148,172.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070220	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125110314	223,850.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070224	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125132962	208,228.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070227	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125133934	183,753.49
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52109709	Equipment Maintenance Cont	Radiology	SUPPLY CHAIN COORDINATION LIMITED	2125004535	102,537.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52110196	Equipment Maintenance Cont	Radiology	SUPPLY CHAIN COORDINATION LIMITED	2125004534	27,846.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198063	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125140667	204,254.35
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198081	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125147996	216,710.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198082	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125142194	148,411.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198095	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125155779	249,662.41
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198096	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125149671	161,778.43
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198118	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125161759	222,305.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198119	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125156511	124,588.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52198185	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125162521	160,321.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52276942	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125169034	308,240.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52276953	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125169878	170,610.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52276956	Consumables	Trust Wide	SUPPLY CHAIN COORDINATION LIMITED	1125176720	232,737.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52110174	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	30014749	87,958.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52052793	Computer Software/License	Pharmacy Lister	SYSTEM C HEALTHCARE LTD	038592	57,033.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52037162	AUC-Additions	Fixed Assets	TRIAGG CONSTRUCTION LTD	3224	105,550.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52276753	Computer Software/License	Digital Operations	TRUSTMARQUE SOLUTIONS LTD	2391626	176,664.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52199339	Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5090019105	54,980.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52267893	Services Received-Foundation	Pathology General Lister Laboratory	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010275461	31,291.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52267909	Services Received-Foundation	Pathology General Lister Laboratory	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010286267	37,867.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52052334	Medical & Surgical Equipment	Renal CAPD	VANTIVE LTD	54024273	47,962.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52143651	Medical & Surgical Equipment	Renal CAPD	VANTIVE LTD	54024023	48,786.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52017746	AUC Additions	Fixed Assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	602221634	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52154998	AUC Additions	Fixed Assets	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	602221755	136,800.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52253552	Equipment Maintenance Cont	MV Equipment Maintenance Contracts	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	602221878	46,570.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52135289	Services Received-Foundation	MV - RTTQA	VELINDRE NHS TRUST	1140407	32,313.49
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52135290	Services Received-Foundation	MV - RTTQA	VELINDRE NHS TRUST	1140406	32,313.49
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52274836	Medical & Surgical Equipment	Main Theatres Lister	VERATHON MEDICAL (UK) LTD	30054444	53,416.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52063113	External Consultancy Fees	PMO	VERATHON MASON INSTITUTE	5151	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52070219	Services Received - NHSTs	STP Pathology Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000278933	49,015.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/09/2024	52276927	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280346	116,266.00