

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - November 2024

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	30/11/2024	52657586	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC06250684	76,532.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52832153	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC06250680	44,691.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52858385	Water	ADVANCED DEMAND SIDE MANAGEMENT LTD	36278931	52,602.66	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52811564	Water	Chiltern Centre Nimbus Park	35629	37,269.02	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52882931	AUC Additions	Fixed Assets	AHP ARCHITECTS & SURVEYORS LTD	A15657264	25,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52876563	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200378083	40,104.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877069	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200398641	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52665468	Commercial Sector	ED	ATRUMED LTD	LISTERMANJUNEJULYAUGSTC	199,410.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52665477	Commercial Sector	UCQ QEZ	ATRUMED LTD	QEZMAYJUNEJULYAUGSTC	199,410.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52666101	Expenditure on Drugs Action	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24310618	42,122.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52699992	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24277831	33,222.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700010	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24277832	54,717.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700026	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24276399	44,212.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700036	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24276400	45,407.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700651	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24279993	28,878.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700652	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24280871	27,823.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700662	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24284973	36,222.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700902	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24284978	73,503.30
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700920	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24293340	76,273.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700934	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24293876	78,584.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700940	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24292682	36,647.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700949	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24294131	48,000.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700951	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24294132	55,896.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52700959	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24294133	31,639.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701033	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24306343	26,661.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701888	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24292679	33,926.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701895	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24296873	38,957.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52702024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24279294	28,201.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52702029	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24282126	62,240.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52702034	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24282127	46,970.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52798166	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24291183	27,247.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52798682	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24298297	33,969.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799961	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24298299	71,283.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799962	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24307172	56,877.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799971	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24306944	25,135.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52814221	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24310176	20,831.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52873331	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24315117	38,915.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52876345	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24310171	31,693.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52876351	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24314330	29,417.05
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52876391	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24318881	38,785.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877309	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24310172	45,885.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877314	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24310173	27,907.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877317	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24310174	37,413.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877328	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24310176	65,898.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877352	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24315925	86,158.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877364	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24315926	35,657.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877400	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24317431	32,551.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52877417	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24317433	29,130.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52731699	Drugs	Pharmacy Drugs	BAYER PLC	824C068080	27,373.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799842	Drugs	Pharmacy Drugs	BAYER PLC	824C067888	27,373.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799887	Drugs	Pharmacy Drugs	BAYER PLC	824C067889	27,373.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52894194	Audit fees	Balance Sheet	BOO LLP	INV00598717	30,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52722409	AUC Additions	Fixed Assets	BELOMONT MEDICAL TECHNOLOGIES LTD	INV6823442	27,198.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52655763	Digital	EPR Project	BOXXE LTD	INV0050992	37,855.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52676015	Digital	Digital Operations	BOXXE LTD	INV0054024	45,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52675785	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206442	502,723.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52896483	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206503	477,985.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52689955	Contract Premises Security	Estates Utilities Lister	CARLISLE SECURITY SERVICES LTD	519039	102,375.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52604443	AUC Additions	Fixed Assets	CARMELCHEST LTD	5318	41,803.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52842228	Laboratory Equipment	Biochemicals Lister Laboratory	CEPHOD UN LTD	9230050765	41,879.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52650166	Medical & Surgical Equipment	Cardiology	CHE-MERIDIAN UK LTD	7141459	49,629.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52953328	Building/Engineering Equipme	Estates Electrical	CHUBB FIRE & SECURITY LTD	10100221	25,760.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52804018	Commercial Sector	Hillingdon Hospital Trust S/As	CIRCLE HEALTH GROUP LTD	0201357859	79,790.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52732489	Equipment Maintenance Contr	Urology Robot	CMR SURGICAL LTD	UK0101231	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52688952	Lease Rents	Balance Sheet	COMMUNITY HEALTH PARTNERSHIPS LTD	0060365474	539,574.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701558	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994075264	34,800.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701966	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994072835	43,188.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52731737	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994073132	34,800.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52799949	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	994073132	34,800.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	5271303	Computer Maintenance	EPR Project	DH OPCO UK LTD	H6824000818	819,360.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52662822	Medical & Surgical Equipment	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353554	45,754.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52794492	Medical & Surgical Equipment	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353555	44,793.57
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872555	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353442	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872558	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353411	39,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872562	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353412	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872567	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353475	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	5287271	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353443	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872572	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353541	39,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872576	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353474	39,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872577	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353411	39,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52878393	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	353684	39,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52878401	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353686	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52683015	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020428884	96,439.30
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52688929	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020745982	264,509.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52732497	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	00002062947	25,012.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752552	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782231	60,828.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752556	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782191	29,732.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752558	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	145510000000020782211	42,019.17
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752560	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	145510000000020782225	62,158.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752564	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	145510000000020782229	62,358.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752566	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782216	50,559.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752569	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	1455100000000020782195	26,509.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752571	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782241	60,808.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752572	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782200	18,066.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752573	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	1455100000000020782214	42,293.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752576	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782234	52,053.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752577	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782210	45,040.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752579	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	1455100000000020782224	64,522.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752581	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020782217	46,698.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752583	Electricity	Estates Utilities Lister	EDF ENERGY CUSTOMERS LTD	1455100000000020782190	31,395.53
Department of Health	EAST AND NORTH HERTS							

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52691292	AUC Additions	Fixed Assets	HOLOGIC LTD	2477862	55,200.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52841701	Medical & Surgical Equipment	Medical	INSULET INTERNATIONAL LTD	9002663055	7,147.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52757490	Computer Maintenance	Digital Operations	INTERSYSTEMS CORPORATION	2411002001047	32,374.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52722410	Computer Maintenance	EPR Project	I2 INTERACTIVE SOLUTIONS LTD	19924	32,119.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52731172	Drugs	Pharmacy Drugs	JANSSSEN CILAG LTD	0930992625	35,251.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52727579	Computer Maintenance	Digital	KCI MEDICAL LTD	9634412697	115,129.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52875267	Other Operating Revenue Non	Lee Valley	LEE VALLEY PATHOLOGY SERVICES	155855-25-NOV-2024	29,510.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52875621	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206234429	35,698.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52875623	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206234428	34,509.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52901167	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206238778	34,509.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52901181	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206238769	35,698.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52901185	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206238770	34,509.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52901192	Medical & Surgical Equipment	Main Theatres Lister	MEDTRONIC LTD	1206238779	35,698.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52634760	Speciality Training - ST1	GP VTS Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16834480	244,671.71
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52658474	External Contract Domestics	Operations Domestics	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513093174762	460,337.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752770	Phone Installation & Maintena	Telecoms	NETCALL TECHNOLOGY LTD	MINV012678	49,376.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52850200	Prescriptions	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	1000082535	39,818.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52872528	Prescriptions	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	1000082221	52,920.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52688956	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089400P	598,449.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52757080	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089589P	643,892.41
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52794498	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089368P	89,583.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52794499	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089361P	30,548.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52794500	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089491P	71,233.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52794522	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089679P	80,849.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52804042	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089780P	660,836.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52832160	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000089990P	618,842.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	50275294	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	H0324991	302,267.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	50863472	Services Received - NHSTs	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	H0328083	29,165.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52732484	Contract Other External	T&O	ONE HATFIELD HOSPITAL LTD	NHSENH6657	39,688.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52681911	Lease Rents	Balance Sheet	ORIGIN HOUSING LTD	OHL110534	27,664.59
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52732532	Lease Rents	Balance Sheet	ORIGIN HOUSING LTD	OHL110587	27,664.59
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	51663592	Postage & Carriage	Digital Operations	RICOH UK LTD	59057135	25,450.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52772302	Postage & Carriage	Digital Operations	RICOH UK LTD	59116600	43,266.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52833189	Postage & Carriage	Digital Operations	RICOH UK LTD	59137781	28,974.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52690636	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	6572018129	143,088.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52798649	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10023929	29,255.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52798665	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10026529	30,357.12
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52701480	Drugs	Pharmacy Drugs	SECURUS UK LTD	9160184059	26,241.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752897	Contract Refuse & Clinical Was	Operations Waste Disposal	SHARPSMART LTD	192876	46,873.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52658449	Medical & Surgical Equipment	Radiology	SIEMENS FINANCIAL SERVICES LTD	001250400253	44,662.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52752715	Computer Software/License	Digital Operations	SOFTCAT PLC	INVUK1407221	26,635.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52684205	AUC Additions	Fixed Assets	STORM BUILDING LTD	A12073	109,761.37
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52688950	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	128814	397,414.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52733444	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	103000001128	74,583.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52832155	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	220811	414,334.95
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52832158	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	221810	425,036.15
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52689967	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	30014813	86,067.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52901258	Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010266390	33,473.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52665450	Medical & Surgical Equipment	Renal	VANTIVE LTD	54061378	50,213.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52894186	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0070484	82,304.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52894188	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0071081	83,695.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52894197	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0074237	84,874.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52798152	AUC Additions	Fixed Assets	VERATHON MEDICAL (UK) LTD	30056580	59,999.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52659013	External Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	5176	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52706952	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD	25861	51,326.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52706953	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD	25859	52,152.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52706954	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD	25932	22,689.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52706955	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD	25935	26,934.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/11/2024	52757054	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280877	116,266.00