

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - April 2025

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	30/04/2025	54115523	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC10250028	45,002.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036219	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC10251010	81,334.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54043092	Equipment Maintenance Contracts	Radiology	AGFA HEALTHCARE UK LTD	9620000649	27,376.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54067142	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200516781	38,736.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178353	Service Charge	Amet	AWNET EMG LTD	1800015997	108,522.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54038180	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25076611	33,202.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54038187	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25082571	33,590.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54066755	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25077190	28,649.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54067619	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25073972	29,130.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54067620	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25078733	28,792.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54067624	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25078734	99,349.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54094747	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25084424	42,610.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54084767	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25088628	48,040.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54094821	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25096522	35,669.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54094840	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25096524	35,577.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095473	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25082976	45,221.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095478	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25082977	37,877.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095481	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25082978	29,903.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095487	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25082980	43,547.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095491	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25085872	29,591.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095496	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25087126	40,790.03
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095500	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25088631	85,045.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095510	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25088632	32,833.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095522	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25088634	57,265.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095524	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25088635	41,315.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095534	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25093042	45,928.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095543	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25093043	26,134.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095553	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25095660	33,343.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095562	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25096526	34,449.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54095577	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25096527	50,255.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54119147	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25106297	42,122.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54038202	Audit Fees: Statutory	Professional Fees	BOO LLP	INV00664742	108,600.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54123522	Computer Maintenance	Digital Operations	BOXXE LTD	INV0068157	47,628.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54182320	Fixed Assets	Balance Sheet	BURLDOGE LTD	9049396	56,592.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54035099	Fixed Assets	Balance Sheet	CAD ROOFING & BUILDING SERVICES LTD	27925	77,973.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54121509	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206121	445,638.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54121513	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206290	505,587.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54121517	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206459	297,352.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54121520	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206460	173,030.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54137539	Services Received - NHSfTS	Stroke	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	71010573	25,640.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54052654	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	S11601	93,386.19
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54038254	Fixed Assets	Balance Sheet	CARMLCREST LTD	5475	150,771.11
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178557	Rates	Balance Sheet	CENTRAL BEDFORDSHIRE COUNCIL	33222357/1203202578810	78,810.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54272022	Medical & Surgical Equipment Leases	Balance Sheet	CHG-MERIDIAN UK LTD	7152769	32,156.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54270225	Medical & Surgical Equipment Leases	Balance Sheet	CHG-MERIDIAN UK LTD	7152752	32,156.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54140280	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201376087	85,850.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178354	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201371402	75,750.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54159231	Equipment Maintenance Contracts	Urology Robot	CMR SURGICAL LTD	UK01011648	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54159236	Equipment Maintenance Contracts	Urology Robot	CMR SURGICAL LTD	UK01011579	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54049535	Interpreting services	Patient Experience	COVS TRADING LTD	8443	21,040.35
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54117973	Fixed Assets	Balance Sheet	DELL CORPORATION LTD	740308590	41,580.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54117975	Fixed Assets	Balance Sheet	DELL CORPORATION LTD	740308555	36,900.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54121569	Computer Maintenance	EPR Project	DH OPCO UK LTD	HB250000276	171,420.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	53563247	Fixed Assets	Balance Sheet	DP MEDICAL SYSTEMS LTD	SIN351197	43,302.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54206583	Electricity	Estate Utilities Lister	ED ENERGY CUSTOMERS LTD	000021329068	31,774.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54035172	Books, Journals & Subscriptions	Library	ELSEVIER BV	M693345	36,608.51
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178367	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001341	532,649.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178370	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001343	386,702.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178371	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	0000001349	130,600.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54278375	Drugs	MV Pharmacy Drugs	ENH PHARMA LTD	0000001345	1,111,517.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54272195	Fixed Assets	Balance Sheet	FLUJIFIM SONOSITE LTD	396205	33,516.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178450	Taxi & Other Vehicle Hire	MVCC	HATS GROUP LTD	0000231848	52,086.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036640	Electricity	MVCC	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0108811	500,496.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036745	Electricity	MVCC	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0102992	324,592.37
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54101395	Services Received-FoundationTrust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0109269	40,619.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54072272	Fixed Assets	Balance Sheet	IKON ARCHITECTS	INV0835	37,660.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54052682	Commercial Sector	Targeted Lung Health	INHEALTH LTD	HLH0003605	75,324.91
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54035249	External Consultancy Fees	Finance	INSIGHT DIRECT (UK) LTD	2101125226	52,961.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54052976	Computer Maintenance	EPR Project	INSIGHT DIRECT (UK) LTD	2101126191	30,450.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54012496	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002957432	47,815.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54270240	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9003027104	35,573.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54270242	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9003027017	50,769.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54248319	Medical & Surgical Equipment Leases	Balance Sheet	INTUITIVE SURGICAL LTD	800097816	114,720.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54035120	Fixed Assets	Balance Sheet	JACKSON LIFT SERVICES LTD	J9555221	22,041.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54270238	Fixed Assets	Balance Sheet	JACKSON LIFT SERVICES LTD	J9555221MR	22,041.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54068890	Drugs	Pharmacy Drugs	JANSEN CHILAG LTD	0931098537	70,502.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54115541	Fixed Assets	Balance Sheet	LIFECYCLE MANAGEMENT GROUP LTD	LF498	201,454.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219057	Speciality Training	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	18639022	220,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54012476	External Contract Domestic	Operations Domestic	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993268314	85,560.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54043130	External Contract Domestic	Operations Domestic	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993268122	450,855.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54052959	Computer Maintenance	Digital Operations	NETCALL TECHNOLOGY LTD	CLINVO01568	160,560.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54049537	Prescription Costs	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	1000084115	42,198.43
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54170949	Early Retirement Costs	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	2000010894	26,028.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036689	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000091749PG001	124,000.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036747	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093385PG001	111,061.91
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036755	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093560PG001	115,095.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178365	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093628PG001	1,591,537.14
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178399	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093727PG001	129,879.35
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54178443	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093939PG001	62,208.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219061	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093802PG001	546,187.03
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219062	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093891PG001	118,206.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219063	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000093966PG001	485,329.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219065	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	1000094062PG001	117,865.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54169022	Agency Admin & Clerical	Board	NHS PROVIDERS	NHSMEM006	35,131.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54069813	Services Received - NHSfTS	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	H0342573	113,747.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54004791	Medical & Surgical Equipment Disposal	Endoscopy Unit Lister	OLYMPUS KEYMED	9040087850	993,264.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54219430	Postage & Carriage	Digital Operations	RIKON UK LTD	99232734	35,911.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54191776	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	6572113596	46,099.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54067647	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	100051448	26,256.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54035146	Fixed Assets	Balance Sheet	SAVAGE & SONS ELECTRICAL LTD	16612	79,806.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54271815	Fixed Assets	Balance Sheet	SAVAGE & SONS ELECTRICAL LTD	16633	31,808.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54209392	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S0005505	25,512.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54235199	Medical & Surgical Equipment Leases	Balance Sheet	SIEMENS FINANCIAL SERVICES LTD	001250282408	34,287.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54256717	Medical & Surgical Equipment Leases	MVCC	SIEMENS FINANCIAL SERVICES LTD	001250286226	78,066.95
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54140251	Computer Software/License	Human Resources	SOFICAT PLC	INVUK1726654	26,239.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	52937462	Equipment Maintenance Contracts	Sterile Services Department	SUPPLY CHAIN COORDINATION LIMITED	103000000295	108,442.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036752	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	250484	430,385.61
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54036216	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	103000006794	108,446.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54054905	Medical & Surgical Equipment General	Cardiology Physiologists	SUPPLY CHAIN COORDINATION LIMITED	103000004691DRCORR	51,881.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2025	54090442					