

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - May 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	31/05/2025	5422721	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC11251010	77,342.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	5423526	Commercial Sector	Chiltem Centre Nimbus Park	ADVANCED DEMAND SIDE MANAGEMENT LTD	39834	43,817.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	5423553	Water	Chiltem Centre Nimbus Park	ADVANCED DEMAND SIDE MANAGEMENT LTD	39842	39,809.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54509003	Fixed Assets	Balance Sheet	AHP ARCHITECTS & SURVEYORS LTD	A13777503	25,350.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283033	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200539693	31,104.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54284218	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200532193	27,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54319538	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200550088	27,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54319577	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200556104	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520397	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200573014	25,704.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54358632	Medical & Surgical Equipment Disposal	Bowel Cancer Screening	ANESTIC AID LTD	352111	26,395.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374185	Contract Other External	Digital Operations	APOGEE CORPORATION LTD	1513428	233,961.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54282710	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25107427	29,276.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54282726	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25107428	32,694.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283638	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25101529	44,957.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283660	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25102874	74,647.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283665	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25106163	28,530.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283697	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25108981	78,461.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283714	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25108982	60,542.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54316672	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111762	39,704.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54316867	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25120776	28,078.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317843	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111767	68,543.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317859	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111768	43,141.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317867	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111769	50,958.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317881	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111770	27,899.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317921	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111771	28,127.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317945	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25111772	60,603.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317969	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25112077	29,130.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54317988	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25119277	46,930.21
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54355611	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25138125	42,635.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54392010	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25126704	28,581.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54392940	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25119279	34,682.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54392957	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25125298	58,801.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54393006	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25125299	27,403.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54441489	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25128752	27,823.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54444267	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25134483	27,823.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54445783	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25131091	34,007.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54445805	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25127770	78,827.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54445810	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25128756	34,828.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54445840	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25134992	52,985.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54445855	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25134993	33,108.30
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54450105	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25115550	30,126.12
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54450123	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25102416	27,973.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54450131	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	25120241	34,572.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520156	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25109402	26,789.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520209	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25141491	27,823.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520226	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25147411	26,860.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520645	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25136406	29,130.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520651	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25142941	58,181.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520662	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25145958	47,408.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54521192	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25141492	84,779.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54521196	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25141493	32,262.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54450150	Computer Software/Licence	Digital Operations	BLUE PRISM LTD	INV402312	20,280.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54121509	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206121	445,638.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54121513	Laboratory External Tests	Microbiology Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1206290	505,587.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54291695	Fixed Assets	Balance Sheet	CARDIAC SERVICES UK LTD	GNV460596	25,732.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374033	Books, Journals & Subscriptions	Quality and Safety	CARE QUALITY COMMISSION	INV00031405	362,545.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54305093	Contract Premises Security	Health And Safety	CARLISLE SECURITY SERVICES LTD	SI12245	100,309.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54343579	Fixed Assets	Balance Sheet	CARMEL CREST LTD	5502	126,546.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54387753	Fixed Assets	Balance Sheet	CARMEL CREST LTD	5516	25,910.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54307512	Medical & Surgical Equipment Leases	Cardiology Physiologists	CHC MERRIDIAN UK LTD	7154069	49,635.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54356346	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201375136	85,850.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54290316	Medical & Surgical Equipment General	Main Theatres Lister	DE SOUTHER MEDICAL LTD	000726492	69,128.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54121569	Computer Maintenance	EPR Project	DH OPOU UK LTD	HGB25000276	142,850.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54357654	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353875	52,839.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54357659	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353940	51,014.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54357660	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	354002	55,625.69
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54357661	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	354003	39,993.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54357663	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353941	39,993.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54422720	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	353876	39,993.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54422727	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	354062	39,993.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54422728	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	354061	55,913.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398193	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	0000206311278	60,238.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398196	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631128	60,248.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398197	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631157	42,019.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398199	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631281	60,958.15
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398200	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631174	46,988.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398201	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631169	49,616.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398204	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631299	57,287.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398205	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631151	45,040.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398206	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631269	62,358.37
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398209	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631162	42,001.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398210	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631183	64,522.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54398212	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631181	64,057.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412757	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000021854757	232,813.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412762	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000022561344	26,277.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412766	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000022565697	60,431.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412769	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020796554	25,727.27
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412770	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020799726	28,902.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412772	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000022899659	26,009.59
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412777	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631285	52,053.05
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412778	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631165	42,293.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412779	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631295	66,640.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412780	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631272	60,811.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412781	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631171	50,558.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412782	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631308	60,895.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412783	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631177	44,548.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412784	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631185	62,158.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412785	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631291	54,177.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412786	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631132	43,045.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412787	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631274	60,838.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412788	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631288	57,971.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412789	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631179	61,798.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412790	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000020631302	62,106.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421541	Drugs	MVI Pharmacy Drugs	ENH PHARMA LTD	0000001363	1,141,169.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421543	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001361	392,875.19
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421546	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001359	460,517.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421549	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	0000001374	68,525.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54276379	Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1271083CRRORR	45,885.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54276380	Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1271083CRRORR	45,885.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54513002	Taxi & Other Vehicle Hire	MV Cancer Centre	HGS GROUP LTD	0000232071	43,837.23
Department of Health	EAST							

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374035 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094226PG801	95,029.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374051 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000004351PG801	805,425.61
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374059 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094439PG801	435,413.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421512 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094127PG801	360,142.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421518 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094216PG801	454,863.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421562 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094545PG801	228,016.14
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421658 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094622PG801	790,770.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54512840 Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000094722PG801	76,671.53
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54283507 Drugs	Pharmacy Drugs	OCTAPHARMA LTD	5208065684	29,853.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54520534 Drugs	Pharmacy Drugs	OCTAPHARMA LTD	5208066648	31,511.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54526014 Contract Other External	Plastics Medical	OPEN MEDICAL LTD	1255	64,896.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54439632 Commercial Sector	Radiology	PINEHILL HOSPITAL	ENHMRPININV032025	32,787.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54387761 Contract Other External	Health And Safety	PROTECT AND DETECT SYSTEMS LTD	76223	22,789.35
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54464095 Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	8413	37,661.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54482279 Professional Fees	Renal Support	RENAL ASSOCIATION	3440	44,131.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54482202 Stationery	Health Records	RESTORE PLC	1573347	25,510.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54482305 Stationery	Health Records	RESTORE PLC	1584961	26,058.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54478370 Postage & Carriage	Digital Operations	RICOH UK LTD	59250983	39,118.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54281771 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0048023	36,240.91
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54284902 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0049166	30,416.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54316579 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0050591	25,207.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54316609 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0051788	54,256.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54316651 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0053690	53,842.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54464087 Contract Other External	Car Parking	SABA INFRRA HERTFORDSHIRE LTD	1690013032	44,088.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54464089 Contract Other External	Car Parking	SABA INFRRA HERTFORDSHIRE LTD	1690012822	44,088.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54389810 Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1006433	24,204.37
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54474654 Medical & Surgical Equipment Leases	Balance Sheet	SHAWBROOK BANK LTD	237938	27,243.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	52110193 Medical & Surgical Equipment Leases	Radiology	SIEMENS FINANCIAL SERVICES LTD	001241764066	30,493.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54306146 Fixed Assets	Balance Sheet	SOFTCAT PLC	INVUK1747965	26,033.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54474266 Computer Maintenance	EPR Project	SOFTCAT PLC	INVUK1774128	48,670.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54247527 Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	103000007808	24,801.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54289300 Equipment Maintenance Contracts	ENT Outpatients	SUPPLY CHAIN COORDINATION LIMITED	103000007930	25,884.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374028 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	253485	457,036.81
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374032 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	254485	432,425.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374040 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	255164	412,758.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54375834 Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	103000008368	26,107.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54438275 Medical & Surgical Equipment General	Cardiology Physiologists	SUPPLY CHAIN COORDINATION LIMITED	103000008568	40,888.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54449572 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	256164	422,078.71
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54449592 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	257164	468,861.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54449604 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	258164	442,796.05
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54482823 Equipment Maintenance Contracts	Sterile Services	SUPPLY CHAIN COORDINATION LIMITED	103000008782	25,520.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54338173 External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	30015092	81,027.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54422732 Medical & Surgical Equipment Leases	Radiology	TP LEASING LTD	905499	7,194.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54412405 Fixed Assets	Balance Sheet	UNIPHAR MEDTECH UK LTD	GINV461135	62,185.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54422724 Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010296046	56,477.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54478561 Agency Medical Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5060019839	-
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54482184 Agency Medical Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5060019840	-
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54337464 Medical & Surgical Equipment Disposal	Renal CAPD	VANTIVE LTD	55035500	45,513.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54323330 External Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	5275	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54374027 Laboratory External Tests	ICS Pathology Contract	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282155	1,359,149.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54421529 Laboratory External Tests	ICS Pathology Contract	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282303	1,359,149.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54512849 Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000028871	28,645.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/05/2025	54526015 Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282202	124,968.92