

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - February 2026

Department	Entity	Date	Transaction Number	Expense Type	Expense Area	Supplier	Purchase Invoice Number	Sum of AP Amount
Department EAST AND I	28/02/2026	57186655	Drugs	Pharmacy Drugs	4 WAYS HEALTHCARE LTD	4WHC10260028	56,202.25	
Department EAST AND I	28/02/2026	57186657	Drugs	Pharmacy Drugs	4 WAYS HEALTHCARE LTD	4WHC10260928	89,385.75	
Department EAST AND I	28/02/2026	57186625	Drugs	Pharmacy Drugs	ACIME UK LTD	F202500077	67,437.10	
Department EAST AND I	28/02/2026	57319251	Rent	Operations Laundry	ADVANCED DEMAND SIDE MANAGEMENT LTD	47915	58,714.42	
Department EAST AND I	28/02/2026	57016064	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200830119	30,744.00	
Department EAST AND I	28/02/2026	57097642	Drugs	Pharmacy Drugs	ALLOCA UK LTD	SIN200785353	30,241.20	
Department EAST AND I	28/02/2026	57295998	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	ATRUMED LTD	157828JANUARY2026	31,914.87	
Department EAST AND I	28/02/2026	57295999	Medical & Surgical Equipment Disposal	Harlow Satellite	ATRUMED LTD	0Q2JANUARY2026	81,469.55	
Department EAST AND I	28/02/2026	56986270	External Contract Laundry	Operations Laundry	B BRAUN MEDICAL LTD	63991308	24,073.74	
Department EAST AND I	28/02/2026	57186590	Drugs	Pharmacy Drugs	B BRAUN MEDICAL LTD	63992172	24,073.74	
Department EAST AND I	28/02/2026	57015970	Computer Maintenance	Balance Sheet	BAXTER HEALTHCARE LTD	26018879	41,768.84	
Department EAST AND I	28/02/2026	57015976	Computer Maintenance	Balance Sheet	BAXTER HEALTHCARE LTD	26018880	42,777.24	
Department EAST AND I	28/02/2026	57016246	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26010407	59,593.32	
Department EAST AND I	28/02/2026	57016248	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26010408	58,311.18	
Department EAST AND I	28/02/2026	57016250	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26011939	58,190.28	
Department EAST AND I	28/02/2026	57016253	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26015340	70,637.22	
Department EAST AND I	28/02/2026	57016256	Drugs	EPR Project	BAXTER HEALTHCARE LTD	26013607	30,291.60	
Department EAST AND I	28/02/2026	57016259	Computer Maintenance	EPR Project	BAXTER HEALTHCARE LTD	26020324	70,230.12	
Department EAST AND I	28/02/2026	57016264	Computer Maintenance	HCH PFI Scheme	BAXTER HEALTHCARE LTD	26018881	30,409.75	
Department EAST AND I	28/02/2026	57089391	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26040856	65,750.40	
Department EAST AND I	28/02/2026	57095958	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26026621	42,753.42	
Department EAST AND I	28/02/2026	57095992	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26031502	46,907.41	
Department EAST AND I	28/02/2026	57097823	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26022155	39,348.24	
Department EAST AND I	28/02/2026	57097845	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26022157	33,049.02	
Department EAST AND I	28/02/2026	57097873	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26031506	56,471.94	
Department EAST AND I	28/02/2026	57097890	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26029889	55,282.08	
Department EAST AND I	28/02/2026	57097925	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26031507	79,095.37	
Department EAST AND I	28/02/2026	57097944	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26033542	28,888.38	
Department EAST AND I	28/02/2026	57097958	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26033543	29,843.94	
Department EAST AND I	28/02/2026	57212136	Contract Other External	Car Parking	BAXTER HEALTHCARE LTD	26037431	42,052.74	
Department EAST AND I	28/02/2026	57212155	Contract Other External	Car Parking	BAXTER HEALTHCARE LTD	26040624	27,845.76	
Department EAST AND I	28/02/2026	57212222	Contract Other External	ICS Pathology Contract	BAXTER HEALTHCARE LTD	26043720	37,137.68	
Department EAST AND I	28/02/2026	57212639	Laboratory External Tests	GP VTS Pay Invoicing	BAXTER HEALTHCARE LTD	26037432	30,194.88	
Department EAST AND I	28/02/2026	57212640	Speciality Training - ST1	NHSP	BAXTER HEALTHCARE LTD	26039036	29,288.76	
Department EAST AND I	28/02/2026	56986498	Postage & Carriage	Digital Operations	BAYER PLC	824C703254	27,373.68	
Department EAST AND I	28/02/2026	56986337	External Contract Laundry	Operations Laundry	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100792722	27,597.12	
Department EAST AND I	28/02/2026	56987713	Postage & Carriage	Digital Operations	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100793348	33,169.44	
Department EAST AND I	28/02/2026	57016331	Professional Fees	Balance Sheet	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100794001	46,109.95	
Department EAST AND I	28/02/2026	57098024	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100794502	49,403.52	
Department EAST AND I	28/02/2026	57212684	Professional Fees	Hillingdon Hospital Trust SLAs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100794823	32,935.68	
Department EAST AND I	28/02/2026	57287217	Medical & Surgical Equipment Disposal	Operational Estates	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100795142	32,935.68	
Department EAST AND I	28/02/2026	57072911	Drugs	Pharmacy Drugs	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	71013318	26,695.70	
Department EAST AND I	28/02/2026	57319506	Phone Installation & Maintenance	LTC Theatre & Recovery	CARMELOREST LTD	5763	208,809.16	
Department EAST AND I	28/02/2026	57055895	Drugs	Pharmacy Drugs	CHG-MERIDIAN UK LTD	7127798	49,635.79	
Department EAST AND I	28/02/2026	57105354	Drugs	Pharmacy Drugs	CIRCLE HEALTH GROUP LTD	0201406731	52,800.00	
Department EAST AND I	28/02/2026	57054496	Drugs	Pharmacy Drugs	COMMUNITY HEALTH PARTNERSHIPS LTD	64050530	548,910.26	
Department EAST AND I	28/02/2026	57072483	Drugs	Pharmacy Drugs	CRAFT CONSTRUCTION LTD	10942	9,583.60	
Department EAST AND I	28/02/2026	57134476	Drugs	Pharmacy Drugs	DE SOUTHER MEDICAL LTD	0000766211	69,128.64	
Department EAST AND I	28/02/2026	57072469	Drugs	Pharmacy Drugs	DIAPERUM FACILITIES MANAGEMENT	354542	41,192.90	
Department EAST AND I	28/02/2026	57072481	Drugs	Pharmacy Drugs	DIAPERUM FACILITIES MANAGEMENT	354540	43,387.80	
Department EAST AND I	28/02/2026	57072490	Drugs	Pharmacy Drugs	DIAPERUM FACILITIES MANAGEMENT	354539	54,572.03	
Department EAST AND I	28/02/2026	57072493	Drugs	Pharmacy Drugs	DIAPERUM FACILITIES MANAGEMENT	354541	57,392.16	
Department EAST AND I	28/02/2026	57319250	Services Received-FoundationTrust	Undergraduate	EDF ENERGY CUSTOMERS LTD	000026770919	65,793.40	
Department EAST AND I	28/02/2026	57261261	Travel & Subsistence	Finance General	ENH PHARMA LTD	0000001494	334,997.11	
Department EAST AND I	28/02/2026	57261262	Services Received - NHSTs	NHSP	ENH PHARMA LTD	0000001493	584,852.84	
Department EAST AND I	28/02/2026	57261263	Professional Fees	NHSP	ENH PHARMA LTD	0000001499	39,659.19	
Department EAST AND I	28/02/2026	57261264	Professional Fees	Balance Sheet	ENH PHARMA LTD	0000001495	1,290,784.28	
Department EAST AND I	28/02/2026	57261266	Medical & Surgical Equipment Leases	Finance Reserves	ENH PHARMA LTD	0000001510	144,493.80	
Department EAST AND I	28/02/2026	57261267	Medical & Surgical Equipment Leases	Finance Reserves	ENH PHARMA LTD	0000001511	197,928.87	
Department EAST AND I	28/02/2026	57261268	Medical & Surgical Equipment Leases	Operations Domestic	ENH PHARMA LTD	0000001512	35,908.48	
Department EAST AND I	28/02/2026	57261269	External Contract Domestic	PMO	ENH PHARMA LTD	0000001513	1,035,183.88	
Department EAST AND I	28/02/2026	57319254	Fixed Assets	Balance Sheet	ENH PHARMA LTD	0000001515	54,204.85	
Department EAST AND I	28/02/2026	57319255	Fixed Assets	MVCC	ENH PHARMA LTD	0000001514	58,001.18	
Department EAST AND I	28/02/2026	57008535	External Contract Domestic	Digital Operations	EXPLORE MODULAR LTD	386	64,804.59	
Department EAST AND I	28/02/2026	57281923	Commercial Sector	Hillingdon Hospital Trust SLAs	FISHER GERMAN LLP	202600000031	75,000.00	
Department EAST AND I	28/02/2026	57281932	Services Received - NHSTs	Cardiology Physiologists	FISHER GERMAN LLP	202600000032	54,246.58	
Department EAST AND I	28/02/2026	57231746	Nursing	Estates Lister	GETINGE LTD	3129241170	4,446.08	
Department EAST AND I	28/02/2026	57089092	Drugs	Pharmacy Drugs	HATS GROUP LTD	0000234771	38,781.28	
Department EAST AND I	28/02/2026	57185835	Drugs	Pharmacy Drugs	HEALTH SPACES	1313	130,656.35	
Department EAST AND I	28/02/2026	57185841	Drugs	Pharmacy Drugs	HEALTH SPACES	1313CR	134,078.00	
Department EAST AND I	28/02/2026	57054492	Drugs	Pharmacy Drugs	HERTFORDSHIRE COMMUNITY NHS TRUST	00008631	116,106.00	
Department EAST AND I	28/02/2026	57222029	Nursing	Childrens Diabetes	HERTFORDSHIRE COMMUNITY NHS TRUST	00008972	116,106.00	
Department EAST AND I	28/02/2026	57054490	Drugs	Pharmacy Drugs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0109734	137,086.51	
Department EAST AND I	28/02/2026	57054491	Drugs	Pharmacy Drugs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	N0109733	111,938.23	
Department EAST AND I	28/02/2026	57055871	Drugs	Pharmacy Drugs	INHEALTH LTD	0H1UN096392	124,424.40	
Department EAST AND I	28/02/2026	57153907	Drugs	Pharmacy Drugs	INSIGHT DIRECT (UK) LTD	2101312774	36,631.58	
Department EAST AND I	28/02/2026	57329438	Medical & Surgical Equipment General	LTC Theatre & Recovery	INSIGHT DIRECT (UK) LTD	2101322253	25,246.82	
Department EAST AND I	28/02/2026	57089382	Drugs	Pharmacy Drugs	INTUITIVE SURGICAL LTD	906693898	31,560.00	
Department EAST AND I	28/02/2026	56986345	External Contract Laundry	Digital Operations	JANSSEN CILAG LTD	931031995	35,251.20	
Department EAST AND I	28/02/2026	57016001	Medical & Surgical Equipment Hire	Pharmacy Drugs	JANSSEN CILAG LTD	931033454	35,251.20	
Department EAST AND I	28/02/2026	57111597	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	931034176	35,251.20	
Department EAST AND I	28/02/2026	57287119	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	JANSSEN CILAG LTD	931034942	52,876.80	
Department EAST AND I	28/02/2026	57089375	Drugs	Pharmacy Drugs	LABORIE MEDICAL TECHNOLOGIES UK	90931099	25,728.43	
Department EAST AND I	28/02/2026	57054394	Drugs	Pharmacy Drugs	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16845974	220,000.00	
Department EAST AND I	28/02/2026	57319257	Fixed Assets	Balance Sheet	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16846886	220,000.00	
Department EAST AND I	28/02/2026	57235998	Rent	Chronic Fatigue	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0053480	124,500.00	
Department EAST AND I	28/02/2026	56924196	Postage & Carriage	Digital Operations	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993492175	29,890.00	
Department EAST AND I	28/02/2026	57055805	Drugs	Pharmacy Drugs	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993500125	51,957.61	
Department EAST AND I	28/02/2026	57188305	Drugs	Pharmacy Drugs	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513993508771	405,982.06	
Department EAST AND I	28/02/2026	57200665	Equipment Maintenance Contracts	EBME	MIZAC LTD	SIN000866	115,200.00	
Department EAST AND I	28/02/2026	57224947	Nursing	Childrens Diabetes	MOSAIC PROPERTY MANAGEMENT LTD	232	29,321.95	
Department EAST AND I	28/02/2026	57154719	Drugs	Pharmacy Drugs	NHS BLOOD & TRANSPLANT	7044312	30,130.72	
Department EAST AND I	28/02/2026	57201314	Equipment Maintenance Contracts	EBME	NHS BLOOD & TRANSPLANT	7044529	141,869.63	
Department EAST AND I	28/02/2026	57072909	Drugs	Pharmacy Drugs	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRATED CARE BOARD	8439000041	68,646.37	
Department EAST AND I	28/02/2026	57319253	External Contract Laundry	Balance Sheet	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRATED CARE BOARD	QM7000	68,646.37	
Department EAST AND I	28/02/2026	57054396	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000100515PGB01	39,755.95	
Department EAST AND I	28/02/2026	57054494	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000100753PGB01	644,696.48	
Department EAST AND I	28/02/2026	57054495	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000100836PGB01	54,885.61	
Department EAST AND I	28/02/2026	57185850	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000100912PGB01	640,179.48	
Department EAST AND I	28/02/2026	57185853	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000100997PGB01	87,745.33	
Department EAST AND I	28/02/2026	5722206	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000101073PGB01	620,748.80	
Department EAST AND I	28/02/2026	57261270	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000101169PGB01	82,767.76	
Department EAST AND I	28/02/2026	57319256	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000101247PGB01	652,479.29	
Department EAST AND I	28/02/2026	57319359	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	I000101329PGB01	72,611.05	
Department EAST AND I	28/02/2026	57200551	Equipment Maintenance Contracts	EBME	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	80914854	124,500.00	
Department EAST AND I	28/02/2026	57054347	Medical & Surgical Equipment Disposal	Renal CAPD	NORTH WEST LONDON PATHOLOGY	H0354047	59,314.26	
Department EAST AND I	28/02/2026	57055880	Drugs	Pharmacy Drugs	NORTH WEST LONDON PATHOLOGY	H0354216	62,554.64	
Department EAST AND I	28/02/2026	57186611	Drugs	Pharmacy Drugs	NORTH WEST LONDON PATHOLOGY	H0354588	65,046.92	
Department EAST AND I	28/02/2026	57131342	Drugs	Pharmacy Drugs	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510927238	32,255.62	
Department EAST AND I	28/02/2026	57096414	Drugs	Pharmacy Drugs	OCTAPHARMA LTD	5208075653	28,951.00	
Department EAST AND I	28/02/2026	57287167	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	OCTAPHARMA LTD	5208076017	25,545.00	
Department EAST AND I	28/02/2026	57072923	Drugs	Pharmacy Drugs	ORIGIN HOUSING LTD	OHL111232	57,220.94	
Department EAST AND I	28/02/2026	57319258	Fixed Assets	Telecoms	ORIGIN HOUSING LTD	OHL111260	57,220.94	
Department EAST AND I	28/02/2026	57186687	Drugs	Pharmacy Drugs	PARIAS CONSTRUCTION & INTERIORS LTD	7536	50,152.66	
Department EAST AND I	28/02/2026	57189128	Drugs	Pharmacy Drugs	PARIAS CONSTRUCTION & INTERIORS LTD	7538	96,476.28	
Department EAST AND I	28/02/2026	57201298	Equipment Maintenance Contracts	EBME	PARIAS CONSTRUCTION & INTERIORS LTD	CN7541	96,476.28	
Department EAST AND I	28/02/2026	57201667	Equipment Maintenance Contracts	Hillingdon Hospital Trust SLAs	PARIAS CONSTRUCTION & INTERIORS LTD	7540	129,291.58	
Department EAST AND I	28/02/2026	57201668	Services Received - NHSTs	Car Parking	PARIAS CONSTRUCTION & INTERIORS LTD	7542	116,438.89	
Department EAST AND I	28/02/2026	57248513	Services Received - NHSTs	Community Paediatrics	PARIAS CONSTRUCTION & INTERIORS LTD	7546	25,775.39	
Department EAST AND I	28/02/2026	55859943	Commercial Sector	MVCC	PAUL STRICKLAND SCANNER CENTRE	456073	197,837.80	
Department EAST AND I	28/02/2026	57185838	Drugs	Pharmacy Drugs	PAUL STRICKLAND SCANNER CENTRE	M6130	181,537.00	
Department EAST AND I	28/02/2026	57154585	Drugs	Pharmacy Drugs	PENTAX UK LTD	1401090826	56,462.06	
Department EAST AND I	28/02/2026	57133485	Drugs	Pharmacy Drugs	R & B DECORATORS & REFURBISHMENT	8802	223,884.68	
Department EAST AND I	28/02/2026	57189105	Drugs	Pharmacy Drugs	R & B DECORATORS & REFURBISHMENT	8816	111,390.9	

Departmer EAST AND I	28/02/2026	56826604 Postage & Carriage	Digital Operations	RICOH UK LTD	59396125	34,465.13
Departmer EAST AND I	28/02/2026	57015995 Drugs	Orthopaedic Trauma Theatres	ROCHE PRODUCTS LTD	1X0092423	26,442.62
Departmer EAST AND I	28/02/2026	57098075 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0087821	30,901.62
Departmer EAST AND I	28/02/2026	57111602 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0085814	39,221.18
Departmer EAST AND I	28/02/2026	57111606 Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0087947	33,406.68
Departmer EAST AND I	28/02/2026	57035450 Medical & Surgical Equipment Disposal	Pharmacy Drugs	SABA INFRA HERTFORDSHIRE LTD	1690014894	55,270.27
Departmer EAST AND I	28/02/2026	57035451 Drugs	Pharmacy Drugs	SABA INFRA HERTFORDSHIRE LTD	1690014897	46,822.25
Departmer EAST AND I	28/02/2026	57200547 Medical & Surgical Equipment Disposal	EBME	SABA INFRA HERTFORDSHIRE LTD	1690014675	45,360.58
Departmer EAST AND I	28/02/2026	57134497 Drugs	Pharmacy Drugs	SHARPSMART LTD	SIO11867	26,079.68
Departmer EAST AND I	28/02/2026	57134503 Drugs	Pharmacy Drugs	SHARPSMART LTD	SIO11866	23,448.25
Departmer EAST AND I	28/02/2026	57134536 Drugs	Pharmacy Drugs	SHARPSMART LTD	SIO11864	25,097.47
Departmer EAST AND I	28/02/2026	56986248 Postage & Carriage	Operations Laundry	SIEMENS FINANCIAL SERVICES LTD	001268642994	34,049.72
Departmer EAST AND I	28/02/2026	57283033 Medical & Surgical Equipment Disposal	HarlowSatellite	S-MED LTD	0000021169	78,000.00
Departmer EAST AND I	28/02/2026	57006910 Postage & Carriage	Digital Operations	SOFTCAT PLC	INVUK2096140	24,939.14
Departmer EAST AND I	28/02/2026	57089377 Drugs	Pharmacy Drugs	SOFTCAT PLC	INVUK2105746	156,562.20
Departmer EAST AND I	28/02/2026	57282068 Medical & Surgical Equipment Leases	HarlowSatellite	SOFTCAT PLC	INVUK2122674	26,229.00
Departmer EAST AND I	28/02/2026	57306699 Medical & Surgical Equipment Disposal	Board	SOFTCAT PLC	INVUK2124465	58,501.65
Departmer EAST AND I	28/02/2026	57034407 Fixed Assets	Renal CAPD	SUPPLY CHAIN COORDINATION LIMITED	103000016401	60,205.20
Departmer EAST AND I	28/02/2026	57105353 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	297928	423,012.87
Departmer EAST AND I	28/02/2026	57222204 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	298928	466,031.32
Departmer EAST AND I	28/02/2026	57259537 Services Received - NHSTs	Therapy Services	SUPPLY CHAIN COORDINATION LIMITED	103000017003	32,427.90
Departmer EAST AND I	28/02/2026	57279383 Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	299928	440,701.49
Departmer EAST AND I	28/02/2026	56716899 Postage & Carriage	Digital Operations	SYNERGY HEALTH MANAGED SERVICES LTD	30015514	88,431.99
Departmer EAST AND I	28/02/2026	57073948 Drugs	Pharmacy Drugs	SYNERGY HEALTH MANAGED SERVICES LTD	30015575	89,679.84
Departmer EAST AND I	28/02/2026	56957078 Postage & Carriage	Digital Operations	SYSTEM C HEALTHCARE LTD	042305	218,024.35
Departmer EAST AND I	28/02/2026	57189667 Drugs	Pharmacy Drugs	THINK ASSOCIATES LTD	INVTH000178	46,992.00
Departmer EAST AND I	28/02/2026	57074013 Drugs	Pharmacy Drugs	TOPSCAN (UK) LTD	SIR2483	34,952.40
Departmer EAST AND I	28/02/2026	57293928 Building/Engineering Equipment Maintenance/Repairs	Bedford Satellite Unit	TOTALENERGIES GAS & POWER LTD	40301179026CR	103,013.54
Departmer EAST AND I	28/02/2026	57319247 Services Received - NHSTs	Stroke	TOTALENERGIES GAS & POWER LTD	40301179026	103,013.54
Departmer EAST AND I	28/02/2026	57319252 External Contract Laundry	Operations Laundry	TOTALENERGIES GAS & POWER LTD	40563257326	223,778.85
Departmer EAST AND I	28/02/2026	57260676 Services Received - NHSTs	Community Respiratory	TP LEASING LTD	13235	43,166.39
Departmer EAST AND I	28/02/2026	57296004 Medical & Surgical Equipment Disposal	HarlowSatellite	TRUSTMARQUE SOLUTIONS LTD	2423015	228,150.00
Departmer EAST AND I	28/02/2026	54783767 Medical & Surgical Equipment Disposal	Renal CAPD	VANTIVE LTD	54069984	48,870.50
Departmer EAST AND I	28/02/2026	57008549 Computer Maintenance	Digital Operations	VANTIVE LTD	56008100	59,096.70
Departmer EAST AND I	28/02/2026	57008551 Computer Maintenance	Digital Operations	VANTIVE LTD	56007279	61,535.50
Departmer EAST AND I	28/02/2026	57034402 Fixed Assets	Balance Sheet	VANTIVE LTD	56007882	59,049.14
Departmer EAST AND I	28/02/2026	57329432 Medical & Surgical Equipment General	LTC Theatre & Recovery	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0128073	91,076.12
Departmer EAST AND I	28/02/2026	57055631 Drugs	Pharmacy Drugs	VIRGINIA MASON INSTITUTE	5368	38,000.00
Departmer EAST AND I	28/02/2026	57007030 Postage & Carriage	Operations Domestics	WARD HADAWAY LLP	1064585	47,037.00
Departmer EAST AND I	28/02/2026	56291584 Commercial Sector	Water Safety/Hygiene	WATERMAN ENVIRONMENTAL SERVICES LTD	30283	43,084.46
Departmer EAST AND I	28/02/2026	57054369 Drugs	Pharmacy Drugs	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284028	1,399,149.00
Departmer EAST AND I	28/02/2026	57054493 Drugs	Pharmacy Drugs	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284155	124,968.92
Departmer EAST AND I	28/02/2026	57201658 Equipment Maintenance Contracts	EBME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284320	28,352.00
Departmer EAST AND I	28/02/2026	57319260 Phone Installation & Maintenance	Telecoms	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284414	124,968.92
Departmer EAST AND I	28/02/2026	57250080 Services Received - NHSTs	Community Respiratory	YORK TELECOM LTD	77008967	41,599.13