

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	62.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	4.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	9.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	15.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	1.71
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	1.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	2.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	9.57
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	10.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57755860 Computer Maintenance	Digital Operations	BOXXE LTD	INW0105577	67.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57754018 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	10077653	32.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57814484 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	10079784	32.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57814504 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100798175	66.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57880283 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100795990	38.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57880283 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100795990	65.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57880347 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100798569	66.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57847757 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100798764	39.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57947788 Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100799029	49.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57944464 Fixed Assets	Balance Sheet	BT PLC	0790493102	5.83
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57944464 Fixed Assets	Balance Sheet	BT PLC	0790493102	4.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57944464 Fixed Assets	Balance Sheet	BT PLC	0790493102	5.13
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57944464 Fixed Assets	Balance Sheet	BT PLC	0790493102	17.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57757754 Services Received - Foundation Trust	Stroke	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7101240	26.39
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57730637 Contract Premises Security	Facilities Management	CARLISLE SECURITY SERVICES LTD	SI17667	100.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57730637 Contract Premises Security	Facilities Management	Carlisle Management	SI17667	20.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57829962 Fixed Assets	Balance Sheet	CH20163186	41.96	41.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57745488 Medical & Surgical Equipment Disposal	Endoscopy Unit Lister	CHG-MERIDIAN UK LTD	7176961	46.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57745488 Medical & Surgical Equipment Disposal	Endoscopy Unit Lister	CHG-MERIDIAN UK LTD	7176961	6.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57879083 Computer Software/Licence	Finance General	CWICA UK LTD	CH352846	90.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57890377 Computer Software/Licence	Digital Operations	CWICA UK LTD	CH352879	64.15
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57759301 Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354646	4.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57759301 Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354646	8.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57759414 Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	354646	36.15
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57759414 Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	354646	76.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57784712 Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	354645	45.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57784712 Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	354645	51.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57784717 Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354647	47.29
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57784717 Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354647	9.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57914466 Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	000024902111	50.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57733560 External Contract Laundry	Operations Laundry	ELIS UK LTD	IN558831	18.77
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57733560 External Contract Laundry	Operations Laundry	ELIS UK LTD	IN558831	87.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57733560 External Contract Laundry	Operations Laundry	ELIS UK LTD	IN545966	100.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57780206 External Contract Laundry	Operations Laundry	ENH PHARMA LTD	IN04589010	23.91
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57818733 Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	0000000110	20.19
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57818733 Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000000110	4.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844663 Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001536	338.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844663 External Exchange: Received	Pharmacy Drugs	ENH PHARMA LTD	0000001536	58.03
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844663 External Exchange: Received	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001537	144.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844663 External Exchange: Received	Pharmacy Drugs	ENH PHARMA LTD	0000001537	499.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844474 External Exchange: Received	Pharmacy Drugs	ENH PHARMA LTD	0000001535	85.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844474 Patients Appliance: Purchase	Surgeal Appliances	ENH PHARMA LTD	0000001541	90.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844477 External Exchange: Received	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001552	10.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57844477 External Exchange: Received	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001552	10.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57861353 Medical & Surgical Equipment Hire	LTC Orthopaedic Theatres	ENOVIS SURGICAL GB LTD	R26004817	22.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57861353 Medical & Surgical Equipment Hire	LTC Orthopaedic Theatres	ENOVIS SURGICAL GB LTD	R26004817	45.43
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57821396 External Consultancy Fees	Business Intelligence	FINTECHROWD LTD	INW1898	21.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57821396 External Consultancy Fees	Business Intelligence	FINTECHROWD LTD	INW1898	42.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57781917 Fixed Assets	Balance Sheet	FUKUDA DENSHU LTD UK	0000017207	52.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57790791 Fixed Assets	Balance Sheet	FUKUDA DENSHU LTD UK	0000017207	10.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57710003 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1934353	96.19
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57710003 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1934353	19.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57710003 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	13251	99.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57710003 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	13251	19.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57733526 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1929174	31.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57733526 Fixed Assets	Balance Sheet	GE MEDICAL SYSTEMS LTD	1929174	6.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57822114 Taxi & Other Vehicle Hire	MV Cancer Centre	HATS GROUP LTD	0000235310	22.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57822114 Taxi & Other Vehicle Hire	MV Cancer Centre	HATS GROUP LTD	0000235310	25.95
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Community Respiratory	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	2.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Children Diabetes	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	4.53
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Children Diabetes	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	3.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Rent	Estates Management	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	18.81
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Chronic Fatigue	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	81
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Community Paediatrics	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	11.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Community Respiratory	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Services Received - NHSs	Community Respiratory	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	75.41
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57742373 Travel & Subsistence	Community Respiratory	HERTFORDSHIRE COMMUNITY NHS TRUST	H0009911	19.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57858718 Services Received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NI010876	26.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57847851 Services Received - Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NI010876	32.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57874851 Fixed Assets	Balance Sheet	HOWEGO CONSULTING LTD	ENH17220261	25.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57874851 Fixed Assets	Balance Sheet	HOWEGO CONSULTING LTD	ENH17220261	6.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57874851 Fixed Assets	Balance Sheet	HOWEGO CONSULTING LTD	ENH17220262	25.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2026	57874851 Fixed Assets	Balance Sheet	HOWEGO CONSULTING LTD	ENH17220262	51.26