

East and North Hertfordshire NHS Trust

Expenditure over £25,000 report - June 2026

Department Family	Entity	Date	Transaction Number	Expense Type	Entity	Supplier	Purchase Invoice Number	Sum of AP Amount
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5847558	Commercial Sector	Radiology	4WAYS HEALTHCARE LTD	4WHC0227028	89,353.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5847557	Commercial Sector	Radiology	4WAYS HEALTHCARE LTD	4WHC0227030	90,160.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5845931	Water	Various sites	ADVANCED DEMAND SIDE MANAGEMENT LTD	48789	56,973.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5845946	Water	Various sites	ADVANCED DEMAND SIDE MANAGEMENT LTD	49935	65,735.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5839542	Commercial Sector	Radiology	AGITO MEDICAL AS	INV208651	36,025.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5840654	Commercial Sector	Radiology	AGITO MEDICAL AS	INV21128	30,075.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5840655	Commercial Sector	Radiology	AGITO MEDICAL AS	INV21122	35,750.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58245919	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68554831	32,419.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58312631	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68554831	37,777.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5830584	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68554831	46,571.05
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58449934	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D6851523	40,475.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58452199	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68450887	102,538.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58452204	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68554831	32,280.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58452209	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68553668	35,161.11
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524136	Drugs	Pharmacy Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D68150848	29,682.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58311945	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SN200955009	30,744.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58368372	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SN20098975	28,872.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5845982	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SN200976790	26,631.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5948454	Fixed Asset	Balance Sheet	APPOCE CORPORATION LTD	M1594781	27,240.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58302842	Commercial Sector	ED	ATRIMED LTD	LISTERMAY28	32,872.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58302843	Commercial Sector	UCC QEZ	ATRIMED LTD	QE2MAY28	83,913.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58441930	Commercial Sector	ED	ATRIMED LTD	CLNSTERMARCH2026	31,914.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459527	Service Charge	Amet	AINET ENG LTD	180015786	101,559.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58240844	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26115558	28,551.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58240849	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144661	28,099.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58240854	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144662	41,768.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58240905	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26152464	41,988.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58240912	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26151783	41,768.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58244841	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26151786	49,388.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58245638	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144664	59,918.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58245675	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144678	60,217.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58245763	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26155513	45,876.51
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58245763	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26151787	90,878.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58310074	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144043	27,845.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58312591	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144045	46,006.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58325265	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26152467	65,735.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58305510	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26144602	29,434.02
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58305522	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26174635	61,077.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58522729	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26181283	44,036.27
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58523731	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26181284	28,193.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58523732	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26181289	41,768.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524096	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26181289	26,509.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524100	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26181388	59,423.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524119	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26190601	59,284.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58453255	Audit Fees: Statutory	Professionals Fees	BDO	INV0405352	113,700.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58312678	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100001164	82,339.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58386060	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100000150	32,935.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58305572	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100001927	49,403.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58450027	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100002224	28,071.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58450028	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100002274	65,871.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58523732	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100001875	49,403.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524127	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100002451	41,689.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58524140	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100002792	32,935.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459586	Books, Journals & Subscription	Quality and Safety	CARE QUALITY COMMISSION	INV0072867	357,501.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58205471	Fixed Asset	Balance Sheet	CARESTREAM DENTAL LTD	180103442	62,695.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58209473	Fixed Asset	Balance Sheet	CARESTREAM DENTAL LTD	19077608	62,083.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58254909	Contract Premises Security	Facilities Management	CARLSLE SECURITY SERVICES LTD	5118584	128,872.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58426954	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	1203414478	53,900.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58312678	Lease Rents	Building Costs	COMMUNITY HEALTH PARTNERSHIPS LTD	58451873	583,995.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58317833	Fixed Asset	Balance Sheet	DAYBREAK MEDICAL LTD	14607	25,238.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58209491	Medical & Surgical Equipment General	Consultant Led Unit	DAVERUM FACILITIES MANAGEMENT	354747	36,156.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58209493	Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354749	41,192.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58209497	Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354748	46,798.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58209498	Medical & Surgical Equipment General	Consultant Led Unit	DAVERUM FACILITIES MANAGEMENT	354749	46,798.45
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459535	Rates	Estates HCH	EAST HERTFORDSHIRE DISTRICT COUNCIL	1011882508042026110740	110,740.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459548	Electricity	Estate Utilities Letter	EDF ENERGY CUSTOMERS LTD	000027985662	100,535.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58255471	External Contract Laundry	Operations Laundry	ELIS UK LTD	IN584784	51,107.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459633	Drugs	Pharmacy Drugs	ENH PHARMA LTD	000000105CR	40,864.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459634	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	000000106CR	138,995.69
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459635	Drugs	Pharmacy Drugs	ENH PHARMA LTD	000000104CR	53,317.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459678	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001571	429,468.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459681	Patients Appliances: Purchase	Surgical Appliances	ENH PHARMA LTD	0000001576	50,701.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459682	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001572	124,621.09
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459684	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001570	474,659.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	57712202	Fixed Asset	Balance Sheet	FUKUDA DENSHI UK LTD	0000071187	45,390.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	57506744	Fixed Asset	Balance Sheet	GE MEDICAL SYSTEMS LTD	10235556	43,305.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58460363	Fixed Asset	Balance Sheet	GE MEDICAL SYSTEMS LTD	20569229	56,581.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58460365	Fixed Asset	Balance Sheet	GE MEDICAL SYSTEMS LTD	2055224	56,581.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58275738	Tax & Other Vehicle Hire	MV Cancer Centre	HATS GROUP LTD	0000235823	20,392.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58462947	Car Parking	Hillingdon Hospitals NHS Foundation Trust	Car Parking income periods Jan - Feb - Feb 25	29,006.89	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58345926	Recruitment Agency Fees	Operations	IAE PROFESSIONALS	INV21739	49,518.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58345930	Recruitment Agency Fees	Operations	IAE PROFESSIONALS	INV21737	49,518.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58417331	Recruitment Agency Fees	Operations	IAE PROFESSIONALS	INV-21638	47,778.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58021634	Commercial Sector	Targeted Lung Health	INHEALTH LTD	HLHN0098672	33,610.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58288772	Commercial Sector	Targeted Lung Health	INHEALTH LTD	HLHN0098553	49,807.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58288788	Computer Maintenance	Digital Operations	INSILET INTERNATIONAL (UK) LTD	2101378026	39,164.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58443605	Computer Maintenance	Cancer Management System	INSIGHT DIRECT (UK) LTD	2101357545	90,286.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	57968389	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	900441605	106,063.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58230816	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9004154831	27,936.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58254884	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9004154831	78,682.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58230238	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9004357768	114,438.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58359998	Medical & Surgical Equipment General	LTC Theatre & Recovery	INTUITIVE SURGICAL LTD	907004319	311,199.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58244575	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	931043882	35,251.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58386160	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	931045100	35,251.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459635	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	931045100	42,301.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58317193	Consultant	ENH Pharma	KPMC LLP	INV0121548	27,726.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58254861	Other Operating Revenue Non NHS	Lee Valley	LEE VALLEY PRACTICE SERVICES	166831-27-MAY-2026	50,867.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459597	Speciality Training - ST1	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	18849104	220,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58460003	Speciality Training - ST1	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	18848627	220,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58275923	Temporary Staffing Costs	Operations Domestic	NETE CLEANING & ENVIRONMENTAL SERVICES LTD	2151391309002382	35,257.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58402621	External Contract Domestic	Operations Domestic	NETE CLEANING & ENVIRONMENTAL SERVICES LTD	2151391309002382	87,178.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	5832445	Fixed Asset	Balance Sheet	MOASIC PROPERTY MANAGEMENT LTD	248	107,541.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	57846231	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7045933	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58452295	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	70459319	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58119156	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7046374	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58406158	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7046814	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58288083	Admin & Clerical Band BA	Eof Renal Network	NHS ENGLAND	8000000048	37,764.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58288134	Admin & Clerical Band BA	Eof Renal Network	NHS ENGLAND	8000011009	50,723.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58275923	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000103647PG0B1	39,480.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58459840	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	000103667PG0B1	32,486.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2						

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495995 Equipment Maintenance Contracts	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	316928	95,491.71
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495996 Equipment Maintenance Contracts	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	317828	88,800.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58496004 Equipment Maintenance Contracts	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	318928	86,490.51
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58275849 Computer Software/License	Human Resources	THINK ASSOCIATES LTD	INVE0001419	49,827.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58288190 Gas	Estates new QEII	TOTALENERGIES GAS & POWER LTD	41164606426CR	5,996,233.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495926 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	40900596526	181,190.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495930 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	40390228926	182,892.03
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495939 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	41171489926	227,346.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495940 Gas	Estates new QEII	TOTALENERGIES GAS & POWER LTD	41164606426	5,996,233.88
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	55009318 Medical & Surgical Equipment Lease	Radiology	TP LEASING LTD	M0005786301	35,971.99
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58290987 Medical & Surgical Equipment Disposal	Renal CAPD	VANTIVE LTD	56036534	46,539.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58372423 Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0140866	89,612.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58519330 Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0142510	88,787.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58302641 External Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	5412	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58236525 Building/Engineering Equipment Maintenance Contracts	EBME	WATERMAN ENVIRONMENTAL SERVICES LTD	32429	95,055.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58441947 Building/Engineering Equipment Maintenance Contracts	EBME	WATERMAN ENVIRONMENTAL SERVICES LTD	32398	44,647.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58444578 Building/Engineering Equipment Maintenance Contracts	EBME	WATERMAN ENVIRONMENTAL SERVICES LTD	32397	116,946.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58343819 Fixed Asset	Balance Sheet	WEMH GROUP LTD	65	86,567.69
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58277595 Services Received - NHSTs	Operations	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285134	125,658.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495942 Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284881	125,658.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58495963 Laboratory External Tests	ICS Pathology Contract	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284844	1,447,493.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	59496902 Laboratory External Tests	ICS Pathology Contract	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285198	1,447,493.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2026	58502582 Services Received - NHSTs	Operations	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285355	125,658.75