

East and North Hertfordshire NHS Trust
Expenditure over £25,000 report - July 2026

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	31/07/2026	58793206	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC0250028	34,901.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58793267	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC0260028	49,796.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58793268	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHC0260031	82,948.11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58686423	Water	Chiltern Centre Nimbus Park	ADVANCED DEMAND SIDE MANAGEMENT LTD	50677	44,994.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58613053	Commercial Sector	Radiology	AGITO MEDICAL AS	INV21251	38,500.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58613055	Commercial Sector	Radiology	AGITO MEDICAL AS	INV21252	39,075.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692527	Drugs	Pharmacy Drugs	ALCIRA UK LTD	SZ60194808	37,299.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58576222	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D66455023	28,096.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58576250	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D66TS3582	32,380.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58576285	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D66PS4882	40,333.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692337	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D66TS3584	26,983.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692353	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D67155667	70,080.35
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58762616	Drugs	Pharmacy Drugs	ALLANCE HEALTHCARE DISTRIBUTION LTD	D67856601	35,316.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546084	Commercial Sector	UCC QE2	ATRUMED LTD	QE2JUNE26	83,913.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546100	Commercial Sector	ED	ATRUMED LTD	LISTERJUNE26	32,872.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58602391	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26216001	66,615.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58691436	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26198729	46,518.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58691446	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26222818	30,309.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58691495	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26206341	28,502.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58691507	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26206660	27,845.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692339	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26206343	72,226.86
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58705956	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26223818	30,309.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58705963	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26223819	31,039.98
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58717701	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26215774	29,243.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58717705	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26223815	26,376.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58717962	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26215781	59,112.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625708	Audit Fees: Statutory	Professional Fees	BOO LLP	INV00857070	25,800.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546076	Medical & Surgical Equipment General	Consultant Led Unit	BOOLE LTD	INV0188445	173,965.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58575701	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100803960	26,399.30
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58576254	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100802971	32,935.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692377	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100803536	98,807.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58706065	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100803964	65,871.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58762617	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100804190	32,935.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58762660	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100804501	32,935.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58545340	Contract Premises Security	Facilities Management	CARLISLE SECURITY SERVICES LTD	S19256	126,872.07
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58794778	Fixed Asset	Balance Sheet	CARMELCREST LTD	5911	79,967.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58802595	Fixed Asset	Balance Sheet	CASTONS CONSULTING LTD	PN000657	88,444.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625550	External Consultancy Fees	Director of Operations	CHANGELOGY GROUP LTD	INV26042	30,634.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625551	External Consultancy Fees	Director of Operations	CHANGELOGY GROUP LTD	INV26041	39,634.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58750033	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201417400	88,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58750034	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201417398	83,715.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58750035	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	0201416802	94,600.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58564119	Equipment Maintenance Contracts	EBME	CMR SURGICAL LTD	INVUK01012328	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58542134	Building lease costs	Balance Sheet	COMMUNITY HEALTH PARTNERSHIPS LTD	64079431	563,985.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58794844	Commercial Sector	Histopathology	CONDEXIA UK LTD	4R000231	27,659.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567334	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DAVERUM FACILITIES MANAGEMENT	354798	43,387.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567336	Medical & Surgical Equipment General	Consultant Led Unit	DAVERUM FACILITIES MANAGEMENT	354797	46,095.14
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567342	Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354799	58,233.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567356	Medical & Surgical Equipment Disposal	Harlow Satellite	DAVERUM FACILITIES MANAGEMENT	354800	41,192.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58559335	External Contract Laundry	Operations Laundry	ELIS UK LTD	IN597777	110,455.31
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58640900	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001587	419,076.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58640802	Drugs	Pharmacy Drugs	ENH PHARMA LTD	0000001586	641,073.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58640803	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	0000001588	1,312,279.36
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58736123	Fixed Asset	Balance Sheet	G & Y PLUMBING & HEATING LTD	SI-5952	146,059.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567329	Taxi & Other Vehicle Hire	MV Cancer Centre	HATS GROUP LTD	0000236107	32,446.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58576454	Drugs	ENH Health and Care Partnership	HERTFORDSHIRE COMMUNITY NHS TRUST	H0010022	28,240.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58611795	Recruitment Agency Fees	EHV Professionals	IEE PROFESSIONALS	INV21535	44,790.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58570636	Commercial Sector	Targeted Lung Health	INHEALTH LTD	ILHUN0101692	74,110.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58613796	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9004431637	113,568.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58765580	Medical & Surgical Equipment Lease	Balance Sheet	INTUTIVE SURGICAL LTD	002123758	114,720.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58704169	Drugs	Pharmacy Drugs	JANSEN CILAG LTD	S31048447	52,675.80
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58557236	Fixed Asset	Balance Sheet	KARL STORZ ENDOSCOPY UK LTD	6020228805	30,703.95
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58557268	External Consultancy Fees	Transformation	LATCHMORE HEALTHCARE ASSOCIATES LLP	453	45,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58607942	Speciality Training - ST1	GP VTS Pay Invoicing	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	16850130	32,972.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567345	External Contract Domestic	Operations Domestic	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	2151391039000728	27,562.32
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567544	External Contract Domestic	Operations Domestic	MTIE CLEANING & ENVIRONMENTAL SERVICES LTD	21513910390004180	487,176.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567443	Fixed Asset	Balance Sheet	MCC PROPERTY MANAGEMENT LTD	248	565,475.17
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58012995	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7045219	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58119166	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7046374	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58635854	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7047038	36,489.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58677817	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	7047255	141,869.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567322	Early Retirement Costs	Balance Sheet	NHS PENSIONS ADMINZTY	2000001541	26,707.65
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58564128	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	IK00013812PG801	29,529.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58564145	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	IK000104321PG801	35,690.21
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58607956	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	IK00010448PG801	32,681.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58648078	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	IK00010441PG801	545,945.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58648091	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	IK00014557PG801	529,795.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58564119	Commercial Sector	Radiology	ONE STOP DOCTORS LTD	GI084	26,664.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58586420	Commercial Sector	Radiology	ONE STOP DOCTORS LTD	GI084	47,726.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58752816	X-Ray Equipment Purchase	Radiology	ONE STOP DOCTORS LTD	GI1068	45,754.09
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58752826	X-Ray Equipment Purchase	Radiology	ONE STOP DOCTORS LTD	GI1070	50,787.51
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625741	Fixed Asset	Balance Sheet	PARIS CONSTRUCTION & INTERIORS LTD	7639	92,661.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58567345	Fixed Asset	Balance Sheet	PARIS CONSTRUCTION & INTERIORS LTD	7639	92,661.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58640793	Services Received - NHS Trusts	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	ME174	180,570.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546050	Computer Maintenance	Digital Operations	PHILIPS ELECTRONICS UK LTD	9061598472	28,739.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58736495	Fixed Asset	Balance Sheet	PHILIPS ELECTRONICS UK LTD	7300495190	52,910.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546107	Computer Maintenance	Digital Operations	PROSPERON NETWORKS LTD	INV8083	199,629.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58557274	Fixed Asset	Balance Sheet	R & B DECORATORS & REFURBISHMENT	9076	36,226.28
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58611361	Fixed Asset	Balance Sheet	R & B DECORATORS & REFURBISHMENT	9108	22,405.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58635824	Phone Rental and Calls	Digital Operations	REDCENTRIC SOLUTIONS LTD	SI129440	23,131.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58687484	Postage & Carriage	Digital Operations	RIICH UK LTD	59510640	55,515.74
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58691426	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	140108245	42,426.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692378	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0113546	27,562.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58692435	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0114279	45,157.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58704186	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X0114600	58,874.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625523	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690015890	55,270.27
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625530	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690015674	55,270.27
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625531	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690015895	54,090.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58625532	Contract Other External	Car Parking	SABA INFRA HERTFORDSHIRE LTD	1690015676	54,709.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58360020	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1014555	22,486.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58751628	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1014553	24,575.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58751656	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1015473	32,094.63
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58751658	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1015473	23,294.85
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58751658	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD	S1015471	24,767.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58826512	Medical & Surgical Equipment Lease	MV Leased Equipment	SPENS FRANCIS SERVICES LTD	001268821117	78,096.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58546785	Equipment Maintenance Contracts	Quality Control Material	SOFTCAT PLC	INVUK2393871	74,430.17
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58801173	Computer Software/License	Digital Operations	SOFTCAT PLC	INVUK2334071	21,415.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58812968	Training Expenses	GP-Psych Foundation	STANMORE MEDICAL GROUP	INV2004	29,691.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58521310	Computer Network Costs	MV - RTTQA	SUPPLY CHAIN COORDINATION LIMITED	103000022917	25,460.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	58599976	Equipment Maintenance Contracts	EBME	SUPPLY CHAIN COORDINATION LIMITED	103000023282	46,549.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/07/2026	5864907					