

East and North Hertfordshire NHS Trust
Expenditure over £25,000 report - December 2024

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	31/12/2024	5309937	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	4WHV07250028	30,305.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53165341	AUC Additions	IT	HP ARCHITECTS & SURVEYORS LTD	A15657314	27,500.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53002122	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200409615	29,736.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079133	Drugs	Pharmacy Drugs	ALLOGA UK LTD	SIN200421787	36,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53013333	Commercial Sector	ED	ATRUMMED LTD	LISTEROCT02BER24	30,985.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53013336	Commercial Sector	UCC Q&Q	ATRUMMED LTD	Q&Q2NOVEMBER24	79,096.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027339	Commercial Sector	UCC Q&Q	ATRUMMED LTD	Q&Q2OCT02BER24	79,096.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027340	Commercial Sector	ED	ATRUMMED LTD	LISTERNOVEMBER24	30,985.33
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52921981	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24324052	35,750.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52922062	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24328272	33,199.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52924530	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24325534	28,238.64
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53002251	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24329764	52,383.18
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027350	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24224846	39,299.09
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027356	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24224891	38,192.09
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027361	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24272625	41,703.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027371	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24230544	48,596.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027386	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24273714	28,296.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027396	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24223220	32,519.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027404	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24221109	28,926.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027414	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24268007	32,622.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042254	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24299605	35,651.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042255	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24302744	26,639.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042263	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24320169	40,985.54
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042272	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24243490	49,746.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042272	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24248076	39,893.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042296	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24246887	28,615.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042299	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24252060	42,873.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071684	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24216607	31,792.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071685	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24215172	26,708.75
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071689	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24213462	41,413.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071706	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24127706	34,374.79
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071708	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24198681	35,841.84
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071710	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24106431	85,180.15
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071721	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24212898	45,072.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53071729	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24202227	27,931.43
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53078465	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24338956	27,823.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53078487	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24344518	36,222.53
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079292	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24329765	28,625.82
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079297	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24331218	27,646.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079309	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24323549	79,201.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079314	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24332646	59,585.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079320	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24341487	29,861.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079323	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24338344	42,672.90
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079332	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24338959	27,403.92
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079333	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24341489	47,250.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079342	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24341490	47,746.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079359	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24341492	86,576.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079375	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24341493	45,638.76
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079398	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	24346003	42,351.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53126622	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24352743	25,245.10
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53126623	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24342551	45,679.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53126632	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	24345467	34,443.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53079093	Drugs	Pharmacy Drugs	BAYER PLC	824C615015	27,373.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52966905	Audit Fees: Statutory	Professional Fees	BDP LLP	INV00606440	25,200.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52966937	Rent	Wiltron House	BERKELEY ESTATES LONDON LTD	202400001032	56,416.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53164951	Service Charge	Wiltron House	BERKELEY ESTATES LONDON LTD	202400001029	31,580.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53042666	Laboratory External Tests	Microbiology Lister Laboratory	WILTRON HOUSE	202400001050	25,884.73
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53041535	Laboratory External Tests	Blood Sciences Lister Laboratory	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1205802	52,274.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52912152	Contract Premises Security	Life and Safety	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1205746	79,366.68
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52857531	AUC Additions	Fixed Assets	CARMELCREST LTD	519460	93,386.19
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52941408	Laboratory Equipment	Medical Sciences Lister Laboratory	CARMELCREST LTD	5346	50,484.53
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52941414	Medical & Surgical Equipment Leases	Balance Sheet	CHG-MERIDIAN UK LTD	9230051407	41,879.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52969297	Commercial Sector	Hillingdon Hospital Trust SLAs	CGI-MERIDIAN GROUP LTD	7141900	32,156.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942914	Lease Rents	QEII	HILLINGDON HEALTH PARTNERSHIPS LTD	201361769	82,754.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942918	Lease Rents	QEII	COMMUNITY HEALTH PARTNERSHIPS LTD	60368251	530,574.78
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942918	Lease Rents	Pharmacy Drugs	COMMUNITY HEALTH PARTNERSHIPS LTD	60369891	-
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52927741	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	53023122	350,231.22
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52927743	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	5940073862	29,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027713	AUC Additions	Fixed Assets	CSL BEHRING UK LTD	594074206	58,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027713	AUC Additions	Fixed Assets	DBL MEDICAL	20708	34,250.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53026816	Computer Maintenance	Digital Operations	DP OPCO UK LTD	HGB24000967	337,635.72
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52984804	Lease Rents	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353756	33,327.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52984808	Lease Rents	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353754	34,941.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52984811	Medical & Surgical Equipment	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353755	45,973.44
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52984814	Medical & Surgical Equipment	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353753	44,193.12
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53041531	Medical & Surgical Equipment	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353685	44,673.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53041533	Medical & Surgical Equipment	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	353683	46,715.01
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53136360	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	20999654	-
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53159557	Electricity	Estate Utilities Lister	EDF ENERGY CUSTOMERS LTD	21119430	259,045.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024676	Drugs	Pharmacy Drugs	ENH PHARMA LTD	1278	462,241.34
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024679	Drugs	Pharmacy Drugs	ENH PHARMA LTD	1280	381,809.05
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024682	Drugs	Pharmacy Drugs	ENH PHARMA LTD	1282	1,065,612.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024687	Patients Appliances: Purchase	Surgical Appliances	ENH PHARMA LTD	1286	72,169.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52966937	Lease Rents	Gunnelswood Road	FISHER GERMAN LLP	202400000417	61,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024608	Phone Installation & Maintenance	IT	HILLINGDON NETWORK SOLUTIONS LTD	GA1801533	6,992.52
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53095741	AUC Additions	Fixed Assets	GE MEDICAL SYSTEMS LTD	1271083	45,885.24
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52953728	Taxi & Other Vehicle Hire	MV Cancer Centre	HATS GROUP LTD	230474	42,973.23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52966931	Miscellaneous Expenditure	Finance General	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NO180966	252,507.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52966934	Miscellaneous Expenditure	Finance General	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NO180967	252,507.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024673	Electricity	MV Cancer Centre	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NO180831	220,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53024675	Services Received-FoundationTrust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	NO180920	100,135.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52945667	AUC Additions	Fixed Assets	IKON ARCHITECTS	INV0753	23,466.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52953725	Commercial Sector	Targeted Lung Health	INSULET LTD	IHINU076788	152,711.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	50480547	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002146409	30,724.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52529355	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002527853	32,273.60
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53041701	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002630505	35,737.50
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53151568	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002737002	28,110.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53151574	Medical & Surgical Equipment General	Medical Division	INSULET INTERNATIONAL LTD	9002737076	48,790.56
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52921929	Drugs	Pharmacy Drugs	JANSEN CILAG LTD	930975636	31,726.08
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52921934	Drugs	Pharmacy Drugs	JANSEN CILAG LTD	930980435	35,251.20
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53001974	Drugs	Pharmacy Drugs	JANSEN CILAG LTD	930980178	35,251.20

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53095739	Laboratory Equipment	Blood Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD		6572041620	152,215.61
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53001972	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10028319		48,816.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53001973	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10029130		28,330.06
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53001976	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10030153		38,256.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53001981	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	1X10032522		43,029.04
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53027902	Contract Refuse & Clinical Waste	Operations Waste Disposal	SHARPSMART LTD		193259	45,228.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52931710	Medical & Surgical Equipment Leases	Balance Sheet	SHAWBROOK BANK LTD		237881	27,243.97
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53013345	Medical & Surgical Equipment Leases	Radiology	SIEMENS FINANCIAL SERVICES LTD	1250098040		30,424.87
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53077370	Medical & Surgical Equipment Leases	Respiratory Service	S-MED LTD	10903		41,700.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52312486	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	21925070601	-	44,236.30
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52818012	X-Ray Equipment Maintenance/Repairs	Radiology	SUPPLY CHAIN COORDINATION LIMITED	103000001278		29,349.81
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52937462	Equipment Maintenance Contracts	Sterile Services	SUPPLY CHAIN COORDINATION LIMITED	10300000295		101,010.89
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942698	Equipment Maintenance Contracts	MV Equipment Maintenance Contracts	SUPPLY CHAIN COORDINATION LIMITED	103000001708		106,790.17
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942870	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		219814	466,995.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942916	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		232726	430,414.42
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52942921	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		233810	495,327.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53110514	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		142981	294,551.17
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53110517	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		148980	188,818.94
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53110520	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		149980	207,749.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53110523	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		147980	179,574.25
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53110528	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		143981	228,464.81
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118531	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		139981	201,986.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118565	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		165383	176,061.58
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118570	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		162383	323,770.66
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118574	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		151383	259,997.46
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118579	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		167383	218,595.96
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118585	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		145981	56,351.51
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118588	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		136981	177,637.70
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118592	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		135981	175,262.67
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118595	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		166383	209,877.16
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118599	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		138981	232,055.93
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118601	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED		141981	259,998.62
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53118659	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	VARIOUS191124	-	3,390,754.26
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53165284	Equipment Maintenance Contracts	Radiology	SUPPLY CHAIN COORDINATION LIMITED	103000002312		41,548.40
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52967382	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	30014860		77,000.47
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53127144	Consultant	Neurology	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010266654		54,980.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53083736	AUC Additions	Fixed Assets	VARIAN MEDICAL SYSTEMS UK LTD (VIMS)	602222670		45,600.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53164831	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	INV0078186		92,424.38
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	52968911	External Consultancy Fees	Projects	VIRGINIA MASON INSTITUTE		5192	38,000.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53083643	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD		26338	26,076.39
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53083746	AUC Additions	Fixed Assets	WATERMAN ENVIRONMENTAL SERVICES LTD		26351	25,663.48
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53041544	Services Received - NHSTs	STP Pathology Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST		280982	56,056.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53159558	Services Received - NHSTs	STP Pathology Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST		280980	48,022.00
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2024	53159559	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST		281107	119,854.00