

East and North Hertfordshire NHS Trust  
Expenditure over £25,000 report - December 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	££ Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	74,859.00	4WHC07240080
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	27,374.76	51553731D
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	ALLOGO UK LTD	25,200.00	SIN200065756
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	ALLOGO UK LTD	27,000.00	SIN200076543
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	52,323.84	23306416
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	49,247.32	23299814
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,076.32	23301948
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	28,405.03	23272572
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	44,332.01	23280646
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	41,452.19	23276252
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	34,993.97	23279553
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	26,334.37	23277457
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	35,207.35	23242193
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	31,571.27	23244317
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	36,571.73	23234376
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	48,412.43	23221192
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,863.94	23249029
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	44,880.04	23219333
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,122.00	23229491
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	CAPO Fluids	Renal CAPD	BAXTER HEALTHCARE LTD	42,385.10	23224778
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,421.64	23302236
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,927.72	23305566
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,007.28	23305568
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	56,861.40	23307701
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,935.84	23311155
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,501.40	23314114
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,467.87	23302238
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	72,050.66	23305570
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,060.32	23306691
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	41,315.88	23306692
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,615.46	23311158
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,615.92	23311161
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	49,545.00	23314115
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	60,527.40	23314116
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	55,507.48	23265455
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	79,563.02	23323030
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,349.78	23316284
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	42,974.28	23316285
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	64,596.54	23317353
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,258.58	23330527
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,257.96	23329571
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,859.56	23330529
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,403.92	23330530
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,567.80	23330531
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	BOXEE LTD	49,208.17	INV0032471
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Computer Maintenance	Digital	BOXEE LTD	549,024.90	INV00324311
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	CANON MEDICAL SYSTEMS LTD	37,200.00	220059636
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	CANON MEDICAL SYSTEMS LTD	37,200.00	220059637
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	CARMELCREST LTD	391,000.63	4922
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	CARMELCREST LTD	263,821.97	4923
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Leases	Cardiology	CHG-MERIDIAN UK LTD	41,363.16	7112395
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Leases	Cardiology	CHG-MERIDIAN UK LTD	41,363.16	7112387
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Leases	Cardiology	CHG-MERIDIAN UK LTD	41,363.16	7117855
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	Hillingdon Hospital Trust	CIRCLE HEALTH GROUP LTD	64,640.00	201319958
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	Hillingdon Hospital Trust	CIRCLE HEALTH GROUP LTD	63,630.00	201322398
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	Hillingdon Hospital Trust	CIRCLE HEALTH GROUP LTD	25,250.00	201318876
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	Hillingdon Hospital Trust	CIRCLE HEALTH GROUP LTD	31,310.00	201319955
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Computer Software/License	Finance	CIVICA UK LTD	47,876.00	CHI291395
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received-Foundation Trust	MVCC	CLATTERBRIDGE GROUP CENTRE NHS FT	31,360.89	9010017999
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Leases	Finance	COMMUNITHEALTHPARTNERSHIPS LTD	548,576.50	60312863
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Gas	Estate Utilities	CORONA ENERGY RETAIL 4 LTD	-70,826.19	17654266
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Gas	Estate Utilities	CORONA ENERGY RETAIL 4 LTD	-60,909.24	17654248
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Gas	Estate Utilities	CORONA ENERGY RETAIL 4 LTD	-81,546.23	17654278
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	79,092.00	994062537
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Interpreting services	Patient Experience	DCVS TRADING LTD	24,618.23	684330
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Computer Maintenance	Digital	DH OPCO UK LTD	318,286.58	HGB512300080
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	36,462.48	352971
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment Disposal	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	35,048.64	352972
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	34,043.60	353016
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	33,327.60	353016
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Gas	Estate Utilities	EDF ENERGY 1 LTD	129,181.38	17149018
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Gas	Estate Utilities	EDF ENERGY 1 LTD	33,683.32	17132339
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	100,944.41	1090
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	ENH PHARMA LTD	510,965.89	1083
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	1,071,591.14	1086
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	ENH PHARMA LTD	384,393.55	1085
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	ED Medical	EPHEDRA HEALTHCARE LTD	110,100.00	UTCCT0203
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	ED Medical	EPHEDRA HEALTHCARE LTD	51,825.00	EDCCT2023
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	ED Medical	EPHEDRA HEALTHCARE LTD	106,255.00	UTCNV0203
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Commercial Sector	ED Medical	EPHEDRA HEALTHCARE LTD	53,360.00	EDNV0203
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Taxi & Other Vehicle Hire	MVCC	FALCK UK AMBULANCE SERVICE LTD	64,079.44	SIN005238
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Medical & Surgical Equipment General	Surgical Appliances	FUJIFILM SONOSITE LTD	38,148.00	394663
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	GETINGE LTD	76,951.68	3129182372
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Buildings Contracts - PFI Service Charge	HCH PFI Scheme	HERTFORD PPP HEALTH SERVICES LTD	193,763.69	90138762
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Lease Rents	Balance Sheet	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION	59,700.00	P0006747
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Car Parking	Balance Sheet	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	27,235.24	CARPARKINGOCTOBER23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Car Parking	Balance Sheet	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	27,396.95	CARPARKINGSEPTEMBER23
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	INIVOS LTD	322,904.41	1146
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	INIVOS LTD	3,020,891.52	1158
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Drugs	Pharmacy Drugs	JANSEN CILAG LTD	27,604.80	930945153
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	JC WATSON MECHANICAL LTD	31,804.00	6997
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Speciality Training	GP VTS	MERSEY AND WEST LANCASHIRE TEACHING HOSPI	-57,856.26	16826549
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Professional Fees	NHS PFI	MERSEY AND WEST LANCASHIRE TEACHING HOSPI	220,000.00	16827026
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Cleaning Materials	Operations Domestics	MITE CLEANING & ENVIRONMENTAL SERVICES LT	52,497.95	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	External Contracts Domestics	Operations Domestics	MITE CLEANING & ENVIRONMENTAL SERVICES LT	47,678.73	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	107,285.81	7019865
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	107,285.81	7020592
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Prescriptions	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	31,610.62	1000079057
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received - NHSTs	Finance	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRAT	150,329.00	7439000733
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received - NHSTs	Trustwide	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRAT	66,757.14	7439000798
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	631,668.67	I000079120P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	583,510.76	I000079359P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	602,712.90	I000079606P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	615,913.61	I000079869P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	82,071.72	I00007894P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	44,854.63	I000079044P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	84,804.34	I000079243P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	34,338.23	I000079282P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	83,043.67	I000079450P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	45,735.50	I000079578P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	59,389.77	I000079750P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	58,115.33	I000079815P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	110,904.17	I000080016P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	130,261.93	I0

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	106,790.17	2124006458
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	161,332.02	1124211577
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	232,055.93	1124235426
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	153,200.98	1124229068
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	185,673.43	1124236590
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	175,262.67	1124220953
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	177,639.82	1124243158
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	102,537.01	2124006711
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	External Contracts Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	96,050.94	30014281
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received-FoundationTrust	MVCC	VELINDRE NHS TRUST	30,070.10	1130890
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Contract Other External	Estate Utilities	VEOLIA ENERGY & UTILITY SERVICES UK PLC	83,535.35	INV0035606
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	External Consultancy Fees	Planned Care	VIRGINIA MASON INSTITUTE	38,000.00	5053
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received - NHSTs	STP Pathology Procurement	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	50,680.00	278026
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	105,186.00	278162
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/12/2023	Assets Under Construction	Fixed Asset	XIEL LTD	209,700.00	4490