

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

Department Name	East	Date	Expenditure Type	Expenditure Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	17,709.78	4WHC02440681
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Equipment Maintenance Contracts	NV Equipment Maintenance Contracts	ACCURAY INTERNATIONAL SARL	239,076.00	9950952
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Water	Estate Utilities Lister	ADVANCED DEMAND SIDE MANAGEMENT LTD	34,172.92	29031
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	AIS CONSTRUCTION INCORPORATED LTD	26,208.41	1581
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	ALCON EYE CARE UK LTD	50,058.00	9249711479
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	36,000.00	SIN200084888
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	32,400.00	SIN200091377
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,800.00	SIN200098668
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Contract Other External	Digital Operations	APOGEE CORPORATION LTD	116,880.84	1422852
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Expenditure on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,875.60	2333008
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	58,208.16	2333975
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,186.74	2333276
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,970.46	23332747
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Labo Fluids	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,632.07	23353019
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	50,560.92	2333216
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,884.76	2333785
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,523.76	2333787
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	41,735.88	23340137
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,917.84	23346274
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	116,642.54	24000763
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	29,940.24	23330528
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	44,644.44	23337850
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	37,697.16	23340142
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	139,122.72	23341225
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	32,342.76	23341226
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	133,569.54	23346276
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,847.29	23347259
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	42,077.52	24002708
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	27,824.21	2326554
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	High Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	51,508.36	2323882
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,952.37	23251290
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,830.72	24005845
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	59,139.78	24008105
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	42,837.60	24009145
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,785.54	24010457
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	71,811.48	24009146
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	31,344.12	24010458
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,501.86	24013924
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Professional Fees	Finance General	BIOL LIP	25,000.00	INV00460275
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	BELMONT MEDICAL TECHNOLOGIES LTD	52,782.00	INV6819676
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Balance Sheet	BERKLEY ESTATES LONDON LTD	68,019.00	2.023E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Service Charge	Wiltron House	BERKLEY ESTATES LONDON LTD	30,703.99	2.023E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	BK MEDICAL UK LTD	86,224.80	90404598
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	29,233.37	100175918
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	BURDOLPH LTD	42,320.00	90401469
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	CARLETON OPTICAL EQUIPMENT	25,288.80	77247
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	CARMELCREST LTD	182,997.74	4960
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	CARMELCREST LTD	250,677.53	4961
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	CASTONS	26,043.20	CCL00922
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Laboratory Equipment	Blood Sciences Lister Lab	CEPHEID UK LTD	41,856.00	9230044153
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	-25,250.00	201319472
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	31,310.00	201319475
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment Leases	Finance Reserves	COMMUNITY HEALTH PARTNERSHIPS LTD	548,576.50	60325242
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	CSL BEHRING UK LTD	81,202.00	99063524
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Computer Maintenance	Digital Operations	DH OPCO UK LTD	265,238.82	HGB512300080
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment Disposal	Medical Division	DIAPERUM FACILITIES MANAGEMENT	37,963.68	353031
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment Disposal	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	37,963.68	353030
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Harlow Satellite	DIAPERUM FACILITIES MANAGEMENT	27,773.00	353089
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Bedford Satellite Unit	DIAPERUM FACILITIES MANAGEMENT	34,941.60	353088
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	33,682.73	17377502
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	33,683.32	17377485
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	33,502.94	17586462
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	33,597.60	17379500
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Electricity	Estate Utilities Lister	EDF ENERGY 1 LTD	73,002.70	17474946
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	464,215.84	1098
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	951,721.33	1101
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	309,342.76	1100
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Patients Appliances	Surgical Appliances	ENH PHARMA LTD	72,145.10	1105
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Balance Sheet	FISHER GERMAN LLP	2,023E+11	2.023E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Balance Sheet	FISHER GERMAN LLP	81,876.24	2.023E+11
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	FUJIFILM SONOSITE LTD	76,209.00	394887
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment General	Sterile Services	GETINGE LTD	26,676.48	312918474
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	HERTFORD PPP HEALTH SERVICES LTD	200,222.47	90140296
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHS/TS	Operations	HILTONS COMMUNITY NHS TRUST	110,453.66	H0008420
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHS/TS	Operations	HILTONS COMMUNITY NHS TRUST	110,453.66	H0008420
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Car Parking	Balance Sheet	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	26,186.56	CARPARKINGNOVEMBER23/
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received-FoundationTrust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	145,657.00	N0108400
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received-FoundationTrust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	113,936.00	N0108399
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	INIVOS LTD	464,131.09	1167
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment General	Medical Division	INSULTE INTERNATIONAL LTD	40,161.60	900271427
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment General	Medical Division	INSULTE INTERNATIONAL LTD	31,088.88	900271489
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Equipment Maintenance Contracts	Urology Robot	INTUITIVE SURGICAL LTD	198,000.00	7004210
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Medical & Surgical Equipment General	Balance Sheet	INTUITIVE SURGICAL LTD	114,720.00	80007309
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	JANSEN CIAG LTD	27,604.80	93048609
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	JANSEN CIAG LTD	27,604.80	93049455
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Drugs	Pharmacy Drugs	JANSEN CIAG LTD	36,806.40	930494229
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	K WATSON MECHANICAL LTD	39,375.00	7099
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Computer Maintenance	Digital Operations	KO MEDICAL LTD	111,451.47	9614370933
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	LEE LTD	93,499.20	236311
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Cleaning Materials	Operations Domestic	MITE CLEANING & ENVIRONMENTAL SERVICES LT	49,553.27	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	External Contract Domestic	Operations Domestic	MITE CLEANING & ENVIRONMENTAL SERVICES LT	447,678.73	2.1514E+13
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Finance support services	Finance	NHS BUSINESS SERVICES AUTHORITY	27,624.57	200009589
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHS/TS	Trust General	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRAT	86,757.14	7439000865
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	16,546.97	000080121P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	550,551.02	000080338P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	341,334.28	000080626P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	80,273.81	000080530P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	59,168.18	000080599P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	510,803.22	000080872P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	76,326.39	000080959P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	74,526.74	000080967P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	685,585.06	000081056P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	584,696.06	000081266P
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHS/TS	Hillingdon Hospital Trust SLAs	NORTH WEST LONDON PATHOLOGY	293,034.17	H0322305
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Lease Rents	Balance Sheet	ORIGIN HOUSING LTD	26,500.55	DHL110085
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Rent	SIT	ORIGIN HOUSING LTD	49,783.62	DHL110130
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	PARIAS CONSTRUCTION & INTERIORS LTD	68,451.97	7037
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHS/TS	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	171,355.00	MS843
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300428345
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	PHILIPS ELECTRONICS UK LTD	118,800.00	7300428396
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	R & B DECORATORS & REFURBISHMENT	142,055.72	7561
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Postage & Carriage	Digital Operations	RIEDEL LTD	38,440.66	58903134
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Postage & Carriage	Digital Operations	RIEDEL LTD	30,263.22	58915512
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Laboratory Test Kits	Blood Sciences Lister Lab	ROCHE DIAGNOSTICS LTD	104,814.42	6571850209
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Dr				

Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	110,080.17	1124267300
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	157,414.39	1124272877
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	37,178.96	9524001222
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	201,986.38	1124242445
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	179,574.25	1124271716
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	188,818.94	1124278812
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	207,749.46	1124282524
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Consumables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	28,883.41	1124284860
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	87,493.54	30014329
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Course Fees	Organisation Development	THINK LEARNING LTD	43,906.00	X3245
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Audit Fees- Internal	Professional Fees	TIAA LTD	28,980.00	SI001229
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	238,776.29	29312288023DR
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	83,745.73	INV0039299
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Building / Engineering Equipment Maintenance	Estate Mechanical	VERNACARE LTD	32,540.86	OPI130839
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	External Consultancy Fees	PMO	VIRGINIA MASON INSTITUTE	38,000.00	5063
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHSs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	105,186.00	278393
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Services Received - NHSs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	105,186.00	278385
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Miscellaneous Expenditure	MV Medical Training	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	27,148.12	278503
Department of Health	EAST AND NORTH HERTS NHS TRUST	31/01/2024	Assets Under Construction	Fixed Asset	XIEL LTD	69,900.00	4593