

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount	Purchase Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	70,010.10	4WHC10240681
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	64,221.96	4WHC08240678
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	44,745.15	4WHC092404080
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Radiology	4 WAYS HEALTHCARE LTD	65,353.35	4WHC082404080
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	AAH PHARMACEUTICALS LTD	37,488.49	534046584
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ABRITA LTD	26,105.00	671191012
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	27,000.00	SIN200110783
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ALLOGA UK LTD	32,400.00	SIN200122232
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Other External	Digital Operations	APOGEE CORPORATION LTD	116,980.84	1438842
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Service Charge	Avnet	AVNET EMG LTD	128,595.59	1800015304
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	93,689.40	24019347
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,074.96	24016957
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	60,909.54	24016959
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	43,216.86	24018169
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	35,764.32	24020648
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	CAPD Fluids	Renal CAPD	BAXTER HEALTHCARE LTD	40,251.33	24031258
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Exp on Drugs Action Team	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	42,635.60	24003176
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	85,602.79	24024378
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,858.80	24016958
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,403.92	24022011
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,187.04	24023237
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	28,836.12	24024380
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	77,819.24	24041188
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	61,438.56	24036422
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	26,420.22	24036423
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	58,911.30	24041190
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	27,929.58	24041191
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	25,106.04	24043560
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	34,566.00	24043561
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	33,429.78	24045884
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	86,938.86	24047398
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	BAXTER HEALTHCARE LTD	55,790.46	24047399
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Professional Fees	Finance General	BDO LLP	36,750.00	INV00479228
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Computer Software/License	Digital Operations	BEHOLD.AI TECHNOLOGIES LTD	30,000.00	1043
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	CANON MEDICAL SYSTEMS LTD	71,988.00	220060978
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Premises Security	Estate Utilities Lister	CARUSLE SECURITY SERVICES LTD	101,793.52	SI484
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Premises Security	Estate Utilities Lister	CARUSLE SECURITY SERVICES LTD	101,793.52	SI4808
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	74,756.14	4987
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	CARMELCREST LTD	143,673.56	4986
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Phone Installation & Maintenance	Telecoms	CHARTERHOUSE VOICE & DATA LTD	39,922.80	TELVIN018248
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Leases	Cardiology	CHG-MERIDIAN UK LTD	49,635.79	7123971
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Leases	Cardiology	CHG-MERIDIAN UK LTD	32,156.87	7123970
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	58,000.00	201325068
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	Hillingdon Hospital Trust SLAs	CIRCLE HEALTH GROUP LTD	54,687.50	201328539
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Lease Rents	QEII Estate	COMMUNITY HEALTH PARTNERSHIPS LTD	548,576.50	60329409
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Lease Rents	QEII Estate	COMMUNITY HEALTH PARTNERSHIPS LTD	-132,550.16	60329407
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Dispos	Harlow Satellite	DAIVERUM FACILITIES MANAGEMENT	35,181.40	353103
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Dispos	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	36,062.16	353102
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Lease Rents	Harlow Satellite	DAIVERUM FACILITIES MANAGEMENT	27,775.00	353151
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Lease Rents	Bedford Satellite Unit	DAIVERUM FACILITIES MANAGEMENT	29,118.00	353150
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Electricity	Children Centre Nimbus Park	EDF ENERGY 1 LTD	54,701.88	17080910
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	487,282.59	1114
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Patients Appliance: Purchase	Surgical Appliances	ENH PHARMA LTD	88,269.06	1122
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ENH PHARMA LTD	384,543.59	1116
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	MVH Pharmacy Drugs	ENH PHARMA LTD	1,089,847.30	1118
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	UCC OE2	EPHEDRA HEALTHCARE LTD	112,584.00	UTDCFC2023
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	ED	EPHEDRA HEALTHCARE LTD	62,971.00	EDDCE2023
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	UCC OE2	EPHEDRA HEALTHCARE LTD	110,352.00	UTCIAN2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Commercial Sector	ED	EPHEDRA HEALTHCARE LTD	75,652.00	EDMIAN2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Taxi & Other Vehicle Hire	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	52,725.91	SIN005413
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Taxi & Other Vehicle Hire	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	46,946.91	SIN005390
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Taxi & Other Vehicle Hire	MV Cancer Centre	FALCK UK AMBULANCE SERVICE LTD	54,242.48	SIN005405
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Genera	EBME	GE MEDICAL SYSTEMS LTD	53,156.60	920266
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Genera	Sterile Services	GETINGE LTD	26,676.48	3129187213
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Computer Maintenance	Consultant Led Unit	HD CLINICAL LTD	37,477.44	304140
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	HERTFORD PPP HEALTH SERVICES LTD	200,222.42	90141313
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received - NHSTS	Balance Sheet	HILLINGDON HOSPITALS NHS FOUNDATION	110,240.00	H0008530
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Lease Rents	Balance Sheet	HILLINGDON HOSPITALS NHS FOUNDATION	59,700.00	PO069635
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received-Foundation Trust	Hillingdon Hospital Trust SLAs	HILLINGDON HOSPITALS NHS FOUNDATION TRUS	129,796.00	N0108511
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	INVIVOS LTD	285,863.00	1173
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	INSIGHT DIRECT (UK) LTD	144,480.00	2100836310
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Genera	Medical Division	INSULET INTERNATIONAL LTD	34,167.36	9002088523
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Medical & Surgical Equipment Genera	Medical Division	INSULET INTERNATIONAL LTD	39,064.80	9002088611
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	JANSSEN CILAG LTD	27,604.80	930953611
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	KARL STORZ ENDOSCOPY UK LTD	127,719.91	6020195068
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	KARL STORZ ENDOSCOPY UK LTD	41,251.27	6020195034
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Other Operating Revenue Non NHS	Lee Valley	LEE VALLEY PATHOLOGY SERVICES	48,387.88	153320-16-FEB-2024
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Speciality Training - ST1	GP VTS	MERSEY AND WEST LANCASHIRE TEACHING HOSP	220,000.00	16827856
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Speciality Training - ST1	GP VTS	MERSEY AND WEST LANCASHIRE TEACHING HOSP	-26,418.23	16827998
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	External Contracts Domestic	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES L1	447,330.00	21514E-13
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Cleaning Materials	Operations Domestic	MITIE CLEANING & ENVIRONMENTAL SERVICES L1	51,115.39	21514E-13
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Other External	EBME	MTS HEALTH LTD	85,123.00	9900764187
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Other External	EBME	MTS HEALTH LTD	218,557.45	9900764101
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Other External	EBME	MTS HEALTH LTD	68,132.17	9900767907
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Phone Installation & Maintenance	Telecoms	MULTITONE ELECTRONICS PLC	67,200.00	144261
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Computer Maintenance	Digital Operations	NETCALL TECHNOLOGY LTD	160,560.00	CLINV000971
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Blood Products	Blood Transfusion	NHS BLOOD & TRANSPLANT	107,285.81	7021296
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Prescription Charges	Pharmacy Drugs	NHS BUSINESS SERVICES AUTHORITY	35,921.88	100079694
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received - NHS Trusts	Digital Operations	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRAT	65,329.30	7439000716
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received - NHS Trusts	Digital Operations	NHS HERTFORDSHIRE AND WEST ESSEX INTEGRAT	31,079.59	7439000622
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	75,519.90	I000081371P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	27,775.53	I000081439P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	85,566.14	I000081601P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	52,820.27	I000081664P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	605,299.16	I000081472P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	653,279.59	I000081699P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	650,601.11	I000081922P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	620,909.56	I000081216P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	149,596.79	I000081875P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Trustwide	NHS PROFESSIONALS LTD	149,085.29	I000082029P
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	PARIAS CONSTRUCTION & INTERIORS LTD	40,683.32	7064
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received - NHSTS	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	134,991.00	M5853
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received - NHSTS	MV Medical Pathology & PSCC	PAUL STRICKLAND SCANNER CENTRE	182,221.00	M5853
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Other Clinical Costs	Radiology	PHILIPS ELECTRONICS UK LTD	27,232.80	7300431150
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	POWERWORKS MAINTENANCE SERVICES LTD	24,670.00	1214148
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	PTW UK LTD	51,003.60	4149
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	25,401.50	7614
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	58,662.50	7622
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	87,528.00	7650
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	169,627.16	7664
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	R & B DECORATORS & REFURBISHMENT	76,037.23	7665
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Postage & Carriage	Facilities Management	RICOH UK LTD	36,852.85	58943195
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Laboratory Test Kits	Bio Sciences Lister Laboratory	ROCHE DIAGNOSTICS LTD	122,886.71	657186730
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Drugs	Pharmacy Drugs	ROCHE PRODUCTS LTD	31,755.98	1322317964
Department of Health	EAST AND NORTH HERTS NHS TR						

Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	External Contract Laundry	Operations Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	97,460.03	30014378
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	TELETRACKING TECHNOLOGIES INC	33,952.08	C177280
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-187,354.92	26997715222CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-78,382.51	27751546322CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-235,252.19	28001516922CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-171,561.49	28691408322CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Electricity	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	200,495.37	32792861724
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Electricity	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	188,176.28	32792860624
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-148,039.54	295914316123CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-202,550.32	29591430523CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	-287,199.48	29591429423CR
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	UNFORS RAYSAFE AB	30,650.00	24000423
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Junior Doctors Revenue	Non Clinical SLA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FC	54,183.00	5010277167
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Course Fees	Confederation NMET Bids	UNIVERSITY OF HERTFORDSHIRE	93,527.00	182222
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	136,800.00	602219984
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received-Foundation Trust	MV - RTTQA	VELINDRE NHS TRUST	30,070.10	1130857
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Services Received-Foundation Trust	MV - RTTQA	VELINDRE NHS TRUST	30,070.10	1130856
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Contract Other External	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	84,494.06	INV0041477
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Consultancy	PMO	VIRGINIA MASON INSTITUTE	38,000.00	5076
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Temporary Staffing Costs	Microbiology	VIX CONSULTANCY LTD	32,358.53	INV508
Department of Health	EAST AND NORTH HERTS NHS TRUST	29/02/2024	Fixed Assets	Balance Sheet	VYAIR MEDICAL PRODUCTS LTD	72,597.13	5100070540