

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

Department Name	Category	Date	Invoice Type	Invoice No	Supplier	NP Amount	Supplier Invoice Number
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Commercial Sector		Radiology	28,618.65	4WHC1123000
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Equipment Maintenance Contracts		Radiology	27,376.56	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	22,896.00	110942285
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	45,395.15	110942289
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	36,000.00	SIN103744503
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	36,000.00	SIN103759382
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	46,005.43	23068615
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	34,815.43	23068616
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,823.92	23073490
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	29,756.13	23076410
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	28,318.74	23079777
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	73,621.178	23069673
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,403.92	23072585
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	35,360.86	23074480
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	29,782.26	23075330
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	42,690.50	23081064
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,919.92	23081066
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	34,732.32	23093431
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	51,798.13	23093432
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,403.92	23094469
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	30,915.60	23095383
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,823.92	23097974
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	27,682.92	23097782
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	43,594.42	23100427
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	86,974.30	23100430
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	46,178.27	23103319
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	42,413.84	23058974
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Expenditure on Drugs Action Team		MV High Cost Cancer Drugs	42,633.60	23034572
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Expenditure on Drugs Action Team		MV High Cost Cancer Drugs	42,633.60	23066682
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Expenditure on Drugs Action Team		MV High Cost Cancer Drugs	42,122.00	23094966
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Computer Software/License		Digital Operations	100,000.00	IN29405
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Computer Software/License		Digital Operations	179,280.00	IN29405
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Laboratory External Tests		Microbiology Lister Lab	389,908.00	1201909
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Laboratory External Tests		Microbiology Lister Lab	425,276.41	1202075
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contract Premises Security		Health And Safety	38,736.83	S1892
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Computer Software/License		Digital Operations	60,305.18	604902846
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	32,484.30	994055164
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	49,011.40	994055296
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Lease Rents		Bedford Satellite Unit	29,118.00	532389
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Rates		ESTATES HCH	1,011,888.00	1.011888E+22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Electricity		Estate Utilities Lister	54,600.67	14734041
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Electricity		Estate Utilities Lister	27,174.83	14736592
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	External Contracts Laundry		Operations Laundry	112,675.64	IN144566
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Patients Appliances: Purchase		ENH PHARMA LTD	117,391.08	968
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	614,590.53	962
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	216,948.28	964
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		MVH Pharmacy Drugs	976,961.79	963
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Commercial Sector		UCC OE2	99,360.00	UCCFEB2023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Services Received - NHSTs		MV Cancer Centre A & C	61,422.12	SIN005325
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Medical & Surgical Equipment General		Ward 68	5,961.00	11713
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Building Contracts - PFI Service Charge		HCH PFI Scheme	175,888.18	90128947
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	External Consultancy Fees		Imaging Network	49,500.00	HH6602
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	66,528.00	47761
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	41,983.20	210056372
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contract Refuse & Clinical Waste		Ops Waste Disip	147,355.00	INVK075168
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Services Received - NHSTs		MV Medical Pathology & PSCC	169,130.00	M5744
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Services Received - NHSTs		MV Medical Pathology & PSCC	169,130.00	M5744
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Other Clinical Costs		Radiology	27,232.80	730040891
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Other Clinical Costs		Radiology	27,232.80	730040613
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Commercial Sector		ENT Audiology	48,098.55	ENHAUDDPNNV032023
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	35,324.00	11233752
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	89,290.00	P0000563
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Postage & Carriage		Facilities Management	26,922.71	58699918
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Postage & Carriage		Facilities Management	33,052.87	58704820
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Postage & Carriage		Facilities Management	-35,492.00	58655567
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Postage & Carriage		Facilities Management	34,928.78	58720293
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contracts Other External		Rider Levitt Bucknall UK LTD	21,189.33	RLBPJ011480
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Laboratory Test Kits		Blood Sciences Lister Lab	112,103.41	657120263
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	39,328.92	1322274670
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	39,289.99	1322277600
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Drugs		Pharmacy Drugs	42,253.34	1322280183
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contracts Other External		Car Parking	45,980.72	1690008243
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contracts Other External		Car Parking	42,442.40	1690008071
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Contracts Other External		Car Parking	45,980.72	1690007563
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Lease Rents		SHAWBROOK BANK LTD	45,227.56	237551
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	763,800.00	1051134862
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	306,867.52	1051135903
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	25,901.20	INVK0798751
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	51,600.00	INVK0807935
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	80,779.00	INVK094146
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Computer Software/License		Digital Operations	35,125.32	INVK0818262
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Commercial Sector		Cardiology Physiologists	33,336.00	1036
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Rates		Avnet	49,847.85	6.01893E+20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Rates		Gunnelswood Rd	46,774.00	6.01895E+20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Rates		Wilton House	99,840.00	6.01895E+20
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Rates		Estate Utilities Lister	1,776,640.00	6.01268E+22
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	135,369.46	213209646
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	67,335.75	112330362
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	100,460.29	1123283007
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	113,023.65	1123297205
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	137,334.72	1123290890
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	153,337.69	1123298150
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	33,350.03	2123010062
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	106,446.20	2123010065
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	37,622.40	2123010063
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	71,385.56	2124000060
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	141,308.30	2123050606
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	157,598.79	1123308479
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	134,941.01	1124007066
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	32,155.50	2124002009
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	72,606.67	2124000244
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Consumables		Trustwide	127,485.49	1124000740
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Assets Under Construction		Fixed Asset	149,581.68	C171083
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Miscellaneous Expenditure		Autism	43,169.00	INV000188
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Course Fees		Nurse Education + Training	34,556.00	XZ958
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Equipment Maintenance Contracts		MV Equipment Maintenance Contracts	386,607.00	602217398
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Equipment Maintenance Contracts		MV Equipment Maintenance Contracts	386,607.00	602217400
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Equipment Maintenance Contracts		MV Equipment Maintenance Contracts	257,738.00	602217399
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Equipment Maintenance Contracts		MV Equipment Maintenance Contracts	255,484.00	602217401
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/04/2023	Services Received - NHSTs		Finance General	99,925.62	276384