East and North Hertfordshire NHS Trust

Department of Health	enditure over £25,000 re							
September Perfect Pe	rtment Family				Expense Area	Supplier		Purchase Invoice Number
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Section of the Company of the Comp	artment of Health	EAST AND NORTH HERTS NHS TRUST			Pharmacy Drugs		36,000.00	SIN103812750
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Security of the Company			30/06/2023 High	Cost Drugs Expenditure		BAXTER HEALTHCARE LTD		
200 200								
Marchard of March	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 High	Cost Drugs Expenditure	MV High Cost Cancer Drugs	BAXTER HEALTHCARE LTD	30,801.98	23105085
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Teacher of white April 2007	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Drug	s	Pharmacy Drugs	BAXTER HEALTHCARE LTD	46,055.83	23159062
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Appendix of All And December (1987) Application Appl	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Drug	s	Pharmacy Drugs	BAXTER HEALTHCARE LTD	69,993.77	23161014
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Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Computer software/License Human Resources SOFECAT PLC 34,932.00 INVURS8 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Speciality Training - ST1 GP VTS Pay Invoicing ST RELEWS & KNOWSLEY HOSPITALS NHS TRUST 220,000.00 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Speciality Training - ST1 GP VTS Pay Invoicing ST RELEWS & KNOWSLEY HOSPITALS NHS TRUST 220,000.00 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Find Asset SUPPLY CHAIN COORDINATION LIMITED 24,720.00 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 148,434.78 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,141.94 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,923.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMI	artment of Health			e Rents	Balance Sheet		27,243.97	237574
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Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Fixed Asset \$TORM BUILDING LTD 29,88.8 A 11963 A11963 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 148,484.78 A24.72.00 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,141.94 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,942.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 44,949.49 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 44,949.49 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 44,949.49 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 125,045.05 125,047.05 125,047.05 125,047.05 125,047.05 1							28,681.40	OPN396142
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 148,434 /8 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,141.94 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 49,894.94 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 70,185.64 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 121,105.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 123,945.75 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 135,945.75 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,122.03 Department of Hea		EAST AND NORTH HERTS NHS TRUST	30/06/2023 Asset	ts Under Construction		STORM BUILDING LTD	290,888.88	A11963
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,141.94 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,923.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 70,185.64 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Fixed Asset SUPPLY CHAIN COORDINATION LIMITED 122,105.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 123,945.75 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 135,942.75 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 155,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 162,018.31	artment of Health		30/06/2023 Cons	umables	Trustwide		24,720.00	2124001725
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 44,948.49 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Fixed Asset SUPPLY CHAIN COORDINATION LIMITED 122,105.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 135,945.75 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 153,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 162,018.31 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,073.66 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,073.66								
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Fixed Asset SUPPLY CHAIN COORDINATION LIMITED 72,185.64 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 122,105.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 153,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,018.31 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,018.31 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,009.90 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,009.90	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Cons	umables	Trustwide		155,923.07	1124052979
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 121,105.07 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 153,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,093.06 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,093.06 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,093.06								
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 153,122.03 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,028.31 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,099.09 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,093.36	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Cons	umables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	121,105.07	1124031381
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 152,018.31 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,209.90 Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,673.36								
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 154,673.36	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Cons	umables	Trustwide	SUPPLY CHAIN COORDINATION LIMITED	162,018.31	1124041228
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Consumables Trustwide SUPPLY CHAIN COORDINATION LIMITED 181,47.9.1	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Cons	umables	Trustwide Trustwide	SUPPLY CHAIN COORDINATION LIMITED	172,709.58	1124059937
Department of Health EAST AND NORTH HERIS NHS TRUST 30/06/2023 Consumables Institute SUPPLY CHAIN CLOROINATION LIMITED 133,471-91 Department of Health EAST AND NORTH HERIS NHS TRUST 30/06/2023 Consumables Institute SUPPLY CHAIN CORDINATION LIMITED 39,017-68								
Department of Health EAST AND NORTH HERTS NHS TRUST 30/06/2023 Assets Under Construction Fixed Asset TELETRACKING TECHNOLOGIES INC 114,440.40 CI72193	artment of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Asset	ts Under Construction	Fixed Asset	TELETRACKING TECHNOLOGIES INC	114,440.40	CI72193

Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Miscellaneous Expenditure	Autism	THE OWL CENTRE LTD	38,555.00 INV000242		
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Audit Fees: Internal	Professional Fees	TIAA LTD	-30,429.00 230623	-30,429.00 230623CR4	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	188,907.25	30189061623	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	230,458.11	30189064923	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	75,874.63	30189063823	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	184,538.12	30189060523	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	145,570.33	30189062723	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Gas	Estate Utilities Lister	TOTALENERGIES GAS & POWER LTD	167,299.80	30189065023	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Rates	Estate Utilities Lister	VEOLIA ENERGY & UTILITY SERVICES UK PLC	72,233.40 INV001	72,233.40 INV0018347	
Department of Health	EAST AND NORTH HERTS NHS TRUST	30/06/2023 Services Received - NHSTs	Finance General	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	107,816.19	276757	