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

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NumberNumbe	where the second s	Purchase ,600.55 4WHC	AP Amount 56,600	Supplier AP 4 WAYS HEALTHCARE LTD	Expense Area Radiology	Expense Type Commercial Sector	Date 30/11/2023	Entity EAST AND NORTH HERTS NHS TRUST	Department Family Department of Health
NameNote of the sectorNote of the sector<	671 38756705			ABBVIE LTD ALLIANCE HEALTHCARE DISTRIBUTION LTD		Drugs Drugs	30/11/2023 30/11/2023		
Name of the start of the st	IN200033637	,000.00 SIN200	27,000	ALLOGA UK LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
MathematicalNormal of the sector	IN200057281	,800.00 SIN200	28,800	ALLOGA UK LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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NameNorseN	23	,635.62	27,635		Pharmacy Drugs	Drugs	30/11/2023		Department of Health
NameNormalNormalNormal 	23	,413.08	44,413	BAXTER HEALTHCARE LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Normal of the start of the s	23	,480.76	47,480	BAXTER HEALTHCARE LTD	Renal CAPD	CAPD Fluids	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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SectorControlNote of the sectorNote of the sectorN	23	,546.59	35,546	BAXTER HEALTHCARE LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
NameNa	23	,754.66	53,754	BAXTER HEALTHCARE LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
NameNa	23 23	,708.68	101,708	BAXTER HEALTHCARE LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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Balance of a constraint of a c	2	,982.57	42,982	BAXTER HEALTHCARE LTD	MV High Cost Cancer Drugs	High Cost Drugs Expenditure	30/11/2023	EAST AND NORTH HERTS NHS TRUST	
BesterBeste	23	,399.30	49,399	BAXTER HEALTHCARE LTD	MV High Cost Cancer Drugs	High Cost Drugs Expenditure	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
InternationalAnd and any and any	100	,717.94	34,717	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	Pharmacy Drugs	Drugs	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
InstructAnd and any and any	1	,157.02	35,157	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	Anaesthetics	Locum	30/11/2023	EAST AND NORTH HERTS NHS TRUST	
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Mathema of Additional Addit									
InternationalInter		,793.52 SI3990	101,793	CARLISLE SECURITY SERVICES LTD	Health And Safety	Contract Premises Security	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Balance of and a set of a set o		,673.40	59,673	CARMELCREST LTD	Fixed Asset	Assets Under Construction	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Bischer ConstructNUMBER </td <td>E00538240</td> <td>,689.84 TE005</td> <td>31,689</td> <td>CASTLE WATER LTD</td> <td>Estate Utilities Lister</td> <td>Water</td> <td>30/11/2023</td> <td>EAST AND NORTH HERTS NHS TRUST</td> <td>Department of Health</td>	E00538240	,689.84 TE005	31,689	CASTLE WATER LTD	Estate Utilities Lister	Water	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Bacher of ActionBacher of ActionBach	7	156.87	32,156	CHG-MERIDIAN UK LTD	Fixed Asset	Assets Under Construction	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Index of the interpretationInterpretation<	201 201	,640.00	64,640	CIRCLE HEALTH GROUP LTD	Hillingdon Hospital Trust SLAs	Commercial Sector	30/11/2023	EAST AND NORTH HERTS NHS TRUST	
ImageAnd the start is and the s	17	,614.45	-52,614	CORONA ENERGY RETAIL 4 LTD	Estate Utilities Lister	Gas	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Incredent of Los of ControlAlf all of Los of Con	17	,947.61	51,947	CORONA ENERGY RETAIL 4 LTD	Estate Utilities Lister	Gas	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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Dependency of and sequency of and 	17 17	,887.36	66,887	CORONA ENERGY RETAIL 4 LTD	Estate Utilities Lister	Gas	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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Department of Health EAST AND NORTH HERTS NHS TRUST 30/11/2023 Assets Under Construction Fixed Asset GE MEDICAL SYSTEMS LTD 31,038.65 Department of Health EAST AND NORTH HERTS NHS TRUST 30/11/2023 Assets Under Construction Fixed Asset HAIER BIOMEDICAL UK LTD 66,420.00		,440.00 EDSEP	51,440	EPHEDRA HEALTHCARE LTD	ED	Commercial Sector	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
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	90	,222.48	200,222	HERTFORD PPP HEALTH SERVICES LTD	I HCH PFI Scheme	Buildings Contracts - PFI Service Charge	30/11/2023	EAST AND NORTH HERTS NHS TRUST	Department of Health
Department of Health EAST AND NORTH HERTS NHS TRUST 30/11/2023 Services Received - NHSTs Operations HERTFORDSHIRE COMMUNITY NHS TRUST 110,453.66 H0008 Department of Health EAST AND NORTH HERTS NHS TRUST 30/11/2023 Assets Under Construction Fixed Asset INIVOS LTD 180,825.67	აძსიაძს	чээ.өв НООО8 ,825.67	110,453 180,825						

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125,025.60		5169
35,306.88		8414065
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592,206.18	1000078868P	
71,347.33	I000078505P	
38,612.92	I000078556P	
98,343.91	I000078749P	
77,131.68	I000078802P	
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