

A3131. Expenditure Over Threshold Report (AP)

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	BT PLC	37638134	32,333.28	BT PLC -6 Mths (Sept20-Feb21) PO for Fixed Lines, Calls & Broadband	DH98 1BT					GB245719348	VP17883270M17801
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	BT PLC	37638134	6,466.65	http://nww.docserv.wyss.nhs.uk/synergym/dist?val=3730535_14404554_20210316124102	DH98 1BT					GB245719348	VP17883270M17801
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	37726039	66,206.25	ELITE EMS- Private Ambulance Provider -Resource Provision -Q2-Q4 20/21	B77 4DR						632434
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	23.70	3334048 Protective cap	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	216.26	3334968 Waistbelt loop x 14 3357911 Karabiner ST ST x 14 R17905 D Ring x 30 FPS7000 P PC (L2) BS8468-1	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	36.75	3339280 Chest strap	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	371.07	3356866 Plus LDV SH Push-In (BS8468-1:2006)	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	727.23	3362192 RETRACTABLE LINE c/w KARABINER	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	5,157.53	3363484 PSS Merlin Modem Kit	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	259.70	3364601 MP-hose 400.00 Secondary Supply Waist	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	6,237.98	Quote 2121092017 3356590 PSS7000 BG7000 Twinpack UK	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Ashford	DRAEGER SAFETY UK LTD	37765201	166.97	R52972 Pan.Nova-EPDM-PC-P	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	23.70	3334048 Protective cap	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	216.26	3334968 Waistbelt loop x 14 3357911 Karabiner ST ST x 14 R17905 D Ring x 30 FPS7000 P PC (L2) BS8468-1	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	36.75	3339280 Chest strap	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	371.07	3356866 Plus LDV SH Push-In (BS8468-1:2006)	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	727.23	3362192 RETRACTABLE LINE c/w KARABINER	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	5,157.53	3363484 PSS Merlin Modem Kit	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	259.70	3364601 MP-hose 400.00 Secondary Supply Waist	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	6,237.98	Quote 2121092017 3356590 PSS7000 BG7000 Twinpack UK	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Med & Surg Equip General	HART - Gatwick	DRAEGER SAFETY UK LTD	37765201	166.96	R52972 Pan.Nova-EPDM-PC-P	NE24 4RG					8979995 04	2925102926
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	37787258	72,096.05	MST Venson for rental of 50 X DCA vehicles (Mercs), 20 quarterly rentals for 5 years + pre-lease interest charges as per Rachel Murphy's email dated 20 November 2019.	KT7 0SR					600539278	568312
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Mobile Phones	Information Technology	TELEFONICA UK LTD	37787306	26,063.02	TELEFONICA UK LTD - EPCR Data: 4 to 6 months from December 2020 depending on usage	SL1 4DX					GB778603785	85511856
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	5,400.00	Avaya Engineer - Evening / Weekday	M32 0TR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	27,550.00	Avaya Engineer - In Hours	M32 0TR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	6,054.00	CMS - Admin Sync License (Perpetual)	M32 0TR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	16,150.00	Enterprise Project Management	M32 0TR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	3,000.00	Nice Support	M32 0TR					GB 287838438	81878

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
of Health	Coast Ambulance NHS Foundation Trust		Maint	Technology	TECHNOLOGIES LTD										
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	10,275.00	Software Assurance for CMS License (5 Years) Feb 2021 to Jan 2026	M32 OTR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796091	13,685.80	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7b84470b-f39b-507c-a171-d8165e354b72	M32 OTR					GB 287838438	81878
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796092	19,891.50	Avaya J139 handsets	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796092	15.00	Delivery charge	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796092	1,600.00	Fortigate set-up (2@ 800)	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796092	1,119.00	Fortigate virtual firewall for remote access	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796092	546.80	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/32993079-ef50-52c6-88c7-344e34f134da	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796092	896.00	Fortigate support / software assurance (3 years in advance)	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796092	179.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/32993079-ef50-52c6-88c7-344e34f134da	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796092	360.00	UC user license - 2@180 (annual charge) Mar-21 to Feb-22	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796092	72.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/32993079-ef50-52c6-88c7-344e34f134da	M32 OTR					GB 287838438	81879
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	750.00	Admin Training	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	4,191.00	Ashford EMF Installation	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	3,136.00	Coxheath Ethernet Installation	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	12,600.00	Engineering	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	1,272.00	Extreme SFP+ Direct Attach Cable - 7M / Passive	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	1,377.00	Extreme SR2324P 24 Port Gigabit Ethernet Switch POE+ 4x10GE SFP+	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	8,007.00	Extreme SR2348P 48 Port Gigabit Ethernet Switch POE+	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	7,200.00	Project Management	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796094	4,110.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cd29ab0-bbab-5102-a146-87a65fe68ede	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796094	22,578.00	Agile Cloud voice user license (annual cost)	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796094	597.60	Call logging for up to 300 users (annual cost)	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796094	2,402.00	Extreme LAN kit support (24/7 with engineer onsite within 4 hours) annual cost	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Instal & Maint	Information Technology	4NET TECHNOLOGIES LTD	37796094	5,115.52	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cd29ab0-bbab-5102-a146-87a65fe68ede	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796094	2,073.60	Additional SIP trunks (annual cost)	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796094	2,448.00	Ashford (8/8) EMF bearer (12 Month Contract) annual cost	M32 OTR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796094	3,936.00	Coxheath (20/100) ethernet bearer (12 Month Contract) annual cost	M32 OTR					GB 287838438	81880

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	4NET TECHNOLOGIES LTD	37796094	4,500.00	Crawley (20/100) ethernet bearer (36 Month Contract) annual cost	M32 0TR					GB 287838438	81880
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pyblis Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37796102	24,543.94	Medical Consumables. October 2020 to March 2021. This PO replaces 165082477	DE55 4QJ					290885854	1121223243
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pyblis Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37796102	4,746.22	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=3804651_14569829_20210331103007	DE55 4QJ					290885854	1121223243
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	10,400.00	ASC Neo Historical Import Licences (5TB / 500,000 Hours) - One required for each 10,000 hours of imported recording audio (perpetual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	14,850.00	Core Solution build including project management	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	12,480.00	CyberTech Historical Import Licences (6TB / 600,000 Hours) - One required for each 10,000 hours of imported recording audio (perpetual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	12,240.00	External Agent import license. Based upon number of agents being recorded. This is for the live ACO data (Annual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	13,872.00	External Agent import license. Based upon number of agents being recorded. This is for the live NICE data & not legacy (Annual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	7,956.00	Mid-Market Legacy Interaction Server (Inc. 10m Calls). Storage server for legacy interactions including voice and multimedia. (Annual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	14,560.00	NICE Inform Historical Import Licences (7TB / 700,000 Hours) - One required for each 10,000 hours of imported recording audio (perpetual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	7,813.00	Professional services for ASC recording	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	10,937.00	Professional services for Cybertech recording	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	7,813.00	Professional services for Nice Inform recording	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	3,540.00	SmartEvidence recording server. Includes 10m call import licenses (Annual)	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37796103	23,292.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/84113e1e-637b-5adb-a22f-d92feec9208a	M32 0TR					GB 287838438	81890
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	ARCO LTD	37801947	21,000.00	Provision of 200 x batteries for Duraflo equipment, as per quotation No 24138818 dated 18.1.21 in the sum of 28,000.00 plus VAT.	HU1 2SJ					166911546	940914726
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	ARCO LTD	37801947	4,200.00	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=3805226_14572886_20210331120224	HU1 2SJ					166911546	940914726
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801949	32,221.59	Annual Blanket PO for Cleaning Services at Gatwick, Polegate, Tangmere,Thanet, Chertsey, Paddock Wood, Ashford, Hastings MRC 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470354
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801956	25,114.24	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470355
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801958	32,221.59	Annual Blanket PO for Cleaning Services at Gatwick, Polegate, Tangmere,Thanet, Chertsey, Paddock Wood, Ashford, Hastings MRC 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470353
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801960	29,687.30	Annual Blanket PO for Cleaning Services at Gatwick, Polegate, Tangmere,Thanet, Chertsey, Paddock Wood, Ashford, Hastings MRC 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470351
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801962	29,690.05	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470338
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801966	29,687.31	Annual Blanket PO for Cleaning Services at Gatwick, Polegate, Tangmere,Thanet, Chertsey, Paddock Wood, Ashford, Hastings MRC 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470352
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801968	32,342.46	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470344
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801968	6,468.49	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=3806558_14579858_20210331161520	AL5 4UN					467281425	470344
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801969	26,981.39	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470342
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801969	5,396.28	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=3806558_14579845_20210331161520	AL5 4UN					467281425	470342
Department of Health	South East Coast	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT	37801971	27,142.92	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470334

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	Ambulance NHS Foundation Trust				SERVICES LTD										
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801972	43,006.03	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470350
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801972	8,601.21	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3806572_14579915_20210331161726	AL5 4UN					467281425	470350
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37801979	25,778.34	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470343
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	37804814	62,354.00	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - Q2-Q4 20/21	L3 1DL						192SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37804828	18,908.00	FOURNET - Annual support & software assurance - Opp-3340	M32 0TR					GB 287838438	81889
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37804828	72,828.00	FOURNET - Avaya One-X Agent license - Opp-3340	M32 0TR					GB 287838438	81889
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	37804828	18,347.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a4b2c4c7-45e4-57ab-8b23-701e2d94fb9c	M32 0TR					GB 287838438	81889
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Computer Software/License	Information Technology	CLASS PUBLISHING LTD	37804832	97,308.60	JRCALC License fee for 2021/22	RH10 4SF					GB 503520887	102032
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Computer Software/License	Information Technology	CLASS PUBLISHING LTD	37804832	19,461.72		RH10 4SF					GB 503520887	102032
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37815577	24,543.94	Medical Consumables, October 2020 to March 2021. This PO replaces 165082477	DE55 4QJ					290885854	1121226397
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37815577	4,746.22	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a4576b46-38f9-563f-b464-0171239d5597	DE55 4QJ					290885854	1121226397
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Rates	Estates & Facilities	HASTINGS BOROUGH COUNCIL	37820502	32,512.00		TN34 1PY					GB 202 3189 08	000960060001817032132512
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	37833462	31,364.97	Payment to Rydon for items deemed as "Repairs" during Dec 2020	DA9 9AY					367341542	SEC13135
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Independent Sector	NHS 111/IUC	INTEGRATED CARE 24 LTD	37847960	73,683.62	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3a1b5a2c-0c5f-5455-8fa9-afb4b0d3c9a3	TN24 0GP					991241024	5275
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	37848799	21,685.00	Quote Ref: EECN1202 ELAN / WAN renewals as per Quote Ref: EECN120220v2 - Year 2 of 3 from March 2021	OX29 4TT					834853016	0001580854
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Ext Contr Domestics	Make Ready	CHURCHILL CONTRACT SERVICES LTD	37860086	62,604.68	Annual Blanket Order for Cleaning Serices at the following VPP sites - Banstead, Farnborough, Dartford, Medway, Godalming, Worthing, Redhill, Brighton 1st April 2020 - 31st March 2021	AL5 4UN					467281425	470335
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	37860329	43,254.75	Tusker Monthly Rentals Call Off 2020/2021	WD18 8YF					756982571	47375
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	G BAKER ROOFING LTD	37860352	42,735.00	Thameside - QUOTE NUMBER 1924 (A) - Roofing Work - CIL Budget	ME20 7BT					522705274	1346
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	37860455	28,619.00	29 March 2021 - 31 March 2021	L3 1DL						194SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	37860459	70,612.50	ELITE EMS- Private Ambulance Provider -Resource Provision -Q2-Q4 20/21	B77 4DR						632472
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	37860461	42,787.50	ELITE EMS - PAP EXPENDITURE - 01-04th APRIL 21	B77 4DR						632474
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	37860463	28,800.00	ELITE EMS- Private Ambulance Provider -Resource Provision -Q2-Q4 20/21	B77 4DR						632473
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	37865531	88,329.17	TP Leasing Ltd for 20 quarterly rentals of 29 DCAs as per lease agreement dated 5.12.17. Estimated dates April 2018 - Mar 2023.	EC4N 7AF					196 4365 69	M1003369501
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	37865533	71,659.09	TP Leasing Ltd for 20 quarterly rentals of 29 DCAs as per lease agreement dated 5.12.17. Estimated dates April 2018 - Mar 2023.	EC4N 7AF					196 4365 69	M1003369201
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	37866645	43,259.72	Uniform call off order, ad hoc items for Sussex, Surrey and Kent 2020	LU3 3HP					727505924	SIP102871
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	37866645	7,539.24	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3815777_14629156_20210407150519	LU3 3HP					727505924	SIP102871
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	37866649	65,014.82	Rydon FM Contract -1/4/20 - 31/3/21 - Breakdown of costs attached	DA9 9AY					367341542	SEC13138

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	ARCO LTD	37866679	35,405.00	Provision of 175 Duraflow Readybags (to support students) and 1500 breathing tube adaptors (to permit hood interchange-ability) in the sum of 81,500 + VAT as per quotation 24154875 dated 18.2.21.	HU1 2SJ					166911546	940943400
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	ARCO LTD	37866679	7,081.00	http://mww.docserv.wyss.nhs.uk/synergyiim/dist?val=3815445_14625013_20210407123047	HU1 2SJ					166911546	940943400
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	37875058	183,704.50	MST Venson for rental of 50 X DCA vehicles (Mercs), 20 quarterly rentals for 5 years + pre-lease interest charges as per Rachel Murphy's email dated 20 November 2019.	KT7 0SR					600539278	569613
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	37875166	289,395.49	Interim Valuation Nr 5	RH16 1BP					191839430	14361
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	37875166	57,879.10	https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/936ad937-61e2-5836-b4ba-04a7896bab19	RH16 1BP					191839430	14361
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	COBROOK	37879396	29,800.00	To supply 50No Armorgard Powerstation PWS6 - Gatwick HART - Estimate Attached	LE15 8TW						1978
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Rent	Estates & Facilities	AVISON YOUNG	37903971	28,000.00	Rent for the Units 29.31.33 & 35 Eldon Way Industrial Estate Tonbridge - 21/3/21 - 20/6/21	B1 2JJ					897389636	87310807
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Rent	Estates & Facilities	AVISON YOUNG	37903971	5,600.00	http://mww.docserv.wyss.nhs.uk/synergyiim/dist?val=3793095_14526833_20210326060043	B1 2JJ					897389636	87310807
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Service Charge	Estates & Facilities	AVISON YOUNG	37903971	3,380.12	Service Charge for the Units 29.31.33 & 35 Eldon Way Industrial Estate Tonbridge - 21/3/21 - 20/6/21	B1 2JJ					897389636	87310807
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Service Charge	Estates & Facilities	AVISON YOUNG	37903971	676.02	http://mww.docserv.wyss.nhs.uk/synergyiim/dist?val=3793095_14526833_20210326060043	B1 2JJ					897389636	87310807
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37904005	25,227.80	Medical Consumables. October 2020 to March 2021. This PO replaces 165082477	DE55 4QJ					290885854	1122004603
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	37904005	4,960.25	https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6613a23f-144d-5742-9dd0-9cb7fceb7bfe	DE55 4QJ					290885854	1122004603
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	37912280	1,837,988.23		G70 6AA						577PB001532522112
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	37912280	2,458,556.72		G70 6AA						577PB001532522112
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Stat Adoption Pay - Curr	Balance Sheet	INLAND REVENUE CIS	37912280	-1,251.90		G70 6AA						577PB001532522112
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	37912280	-47,772.02		G70 6AA						577PB001532522112
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	37912280	-278.20		G70 6AA						577PB001532522112
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	37919219	35,336.50	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - APRIL 2021 - MARCH 2022	L3 1DL						196SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Computer Maintenance	Information Technology	FUTURE-TECH SCI LTD	37919293	41,715.20	New HQ Managed Service Room SL5: Fully Comprehensive Cover Year 5 as per quotation Q8819	RG41 2PR					582640432	11236
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	37919445	32,280.39	MST DE LAGE LANDEN LEASING LTD for lease of 25 Fiats at 118,156.78 + VAT per quarter for 20 quarters as per Rachel Murphy's email dated 24.01.20	WD18 8EZ					621784929	2441210000080
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	37934517	54,680.37	Frontline A&E Services WE11.04.2021 Core	B77 4DR						632494
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	G BAKER ROOFING LTD	37949125	26,840.00	Thameside - QUOTE NUMBER 1924 (A) - Roofing Work - CIL Budget	ME15 0HD					522705274	1336
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	BT PLC	37949198	31,316.37	BT PLC -6 Mths (Sept20-Feb21) PO for Fixed Lines, Calls & Broadband	DH98 1BT					GB245719348	VP17883270M17901
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Phone Rental and Calls	Information Technology	BT PLC	37949198	6,223.27	http://mww.docserv.wyss.nhs.uk/synergyiim/dist?val=3831467_14708072_20210415123341	DH98 1BT					GB245719348	VP17883270M17901
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	37966833	60,559.98	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - APRIL 2021 - MARCH 2022	L3 1DL						198SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Course Fees	HEEKSS B6 JD Training	UNIVERSITY OF CUMBRIA	37966834	240,000.00	NS: 19/03/2021 - BSc(Hons) top up fees	LA1 3JD					915739011	30184667
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	37984297	50,656.53	BC: April 2121 - PO for Essential vehicle Spares for the month of April 2121, for the 11 workshops, in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0532
Department of Health	South East Coast Ambulance NHS	30/04/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	37984297	10,131.30	http://mww.docserv.wyss.nhs.uk/synergyiim/dist?val=3837279_14737699_20210419164350	BN11 2RU					621684934	S0532

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	37984301	74,123.76	BC: March 2121 - PO for Essential vehicle Spares for the month of March 2121, for the 11 workshops.in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0529
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	37984301	14,824.75	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3837112_14736884_20210419162528	BN11 2RU					621684934	S0529
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	37984303	9,717.77	BC: Q4 Jan - Mar 2021 - Required by Finance for all Mercedes Engine Replacements in the Sussex/Surrey and Kent areas FY2021 as per Normal	BN11 2RU					621684934	S0530
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	37984303	12,000.00	BC: Q4 Jan - Mar 2021 - Required by Finance for all Mercedes Engine Replacements in the Sussex/Surrey and Kent areas FY2021 as per Normal top up 165089037	BN11 2RU					621684934	S0530
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	37984303	4,343.55	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3837107_14736850_20210419162414	BN11 2RU					621684934	S0530
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	ERet Provn Staff Ut NC	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	37999173	60,200.28	2020-21 Q1,Q2,Q3,Q4 Quarterly Injury Benefit	BL6 9JS					GB 654 4347 29	1000002869
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	38001286	56,131.53	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - APRIL 2021 - MARCH 2022	L3 1DL						200SEC
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Mobile Phones	Information Technology	TELEFONICA UK LTD	38013154	5,195.12	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3843048_14763829_20210421162955	SL1 4DX					GB778603785	87968110
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ATS EUROMASTER LTD	38013156	34,105.09	RS: ATS tyre supply for March Inv A9980151166	B6 5TW					813051180	A9980151166
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	38022173	26,621.19	Consolidated Electric Invoice - 1/4/2021 - 31/3/2022 - Blanket Order for all sites	ME19 4YT						E7730131
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	38022173	25.68	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/93e518be-f99e-5a81-a500-b0bbc5e9746b	ME19 4YT						E7730131
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	OXYLITRE (MEDICAL SERVICES) LTD	38049345	-13,175.36	ENTONOX DEMAND UNIT, REGULATOR AND BS PROBE. HOSE LENGTH 1.5m WITH 1 ADULT FACE MASK ,5 MOUTHPIECES, 1 BACTERIAL FILTER AND A PIN INDEX KEY IN ALL BLUE CARRY CASE	M16 0WJ						000004180
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	OXYLITRE (MEDICAL SERVICES) LTD	38049345	-5,325.62	PO IS 165089369	M16 0WJ						000004180
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	OXYLITRE (MEDICAL SERVICES) LTD	38049345	-11,788.48	PRU002 ENTONOX DEMAND UNIT, REGULATOR AND BS PROBE.HOSE LENGTH 1.5m WITH 1 ADULT FACE MASK,5 MOUTHPIECES , 1 BACTERIAL FILTER AND A PIN INDEX KEY IN ALL BLUE CARRY CASE	M16 0WJ						000004180
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	OXYLITRE (MEDICAL SERVICES) LTD	38049345	-1,664.26	PRU002 ENTONOX DEMAND UNIT,REGULATOR AND BS PROBE.1.5mHOSEWITH 1 ADULTFACE MASK,5 MOUTHPIECES, 1 BACTERIAL FILTER AND A PIN INDEX KEY IN ALL BLUE CARRY CASE.	M16 0WJ						000004180
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	38049375	22,477.72	Medical Consumables. October 2020 to March 2021. This PO replaces 165082477	DE55 4QJ					290885854	1122013173
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	38049375	4,463.84	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ca2df829-336b-5228-9cda-21469be8db33	DE55 4QJ					290885854	1122013173
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	CDW LTD	38055739	187,275.41	CDW LTD - Replacement of iPads Project - Buffer Stock 5% (iPads and Applecare only) x 157	EC4M 9AF					GB902194939	PSINV03132165
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	38055814	6,311.23	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3849890_14788958_20210426095108	B97 4DL					163061240	0071029139
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	38055814	31,556.17	working on wellbeing- contracted services for 2021/2022= 378794	B97 4DL					163061240	0071029139
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	SPECIAL WEAR UK LTD	38055825	86,189.13	3 elements of 4 seasons jackets	LU3 3HP					727505924	SIP102316
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Protective Clothing	Covid-19	SPECIAL WEAR UK LTD	38055825	17,237.83	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=3851302_14795117_20210426134603	LU3 3HP					727505924	SIP102316
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	NETWORK RAIL	38074799	33,000.00	For Network Rail to provide a basic asset protection agreement (BAPA) for the Medway MRC - East EOC/111 site.	M60 7WY					798650956	1279452
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	38074828	53,543.51	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - APRIL 2021 - MARCH 2022	L3 1DL						202SEC
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	IT HEALTH UK LTD	38087633	63,280.00	Osirium PAM - 800 devices + 20 Users PEM + Professional Services & Training as per quotation 210419_SECAmb_Osirium PAM 800 and PEM 20	NG4 2HF					610302315	131395
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	IT HEALTH UK LTD	38087633	12,656.00		NG4 2HF					610302315	131395
Department of Health	Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	Rates	Estates & Facilities	REIGATE & BANSTEAD BOROUGH COUNCIL	38099544	65,536.00		RH2 0SH						203841729032165536
Department	South East	30/04/2021	AUC Additions	Balance	EUROPEAN	38103994	4,916.00	BREAKOUT ROOM: HENRAYHB2 - 2 SEAT HIGH BACK BOOTH SOFA FABRIC CAMIRA	BN18 0BF						SINV00484013

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
of Health	Coast Ambulance NHS Foundation Trust			Sheet	OFFICE PRODUCTS			BLAZER FABRIC(AS PER CRAWLEY HQ) CAMIRA BLAZER							
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	BRIEFING/WELFARE ROOM: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	1,780.00	BRIEFING/WELFARE ROOM: CH65 - CHROME 4 LEG DINING CHAIR FABRIC, JUST COLOUR VINYL 5 EACH FUSCHIA, MOSS,LIKONI,SUNBLUSH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	388.00	BRIEFING/WELFARE ROOM: FSBT0809B - 800X800X750 HIGH SQUARE BISTRO DINING TABLE STAINLESS STEEL BASE WHITE TOP WITH LIGHT OAK EDGE	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	540.00	BRIEFING/WELFARE ROOM: FSBT1000B - 1000DIA X 750 HIGH BISTRO DINING TABLE STAINLESS STEEL BASE WHITE TOP WITH LIGHT OAK EDGE	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	33.50	BRIEFING/WELFARE ROOM: KF04146 - 1200X900 WHITEBOARD MAGNETIC	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	CREW ROOM: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	196.00	CREW ROOM: CERC10 - 1000X800 RECTANGULAR DESK SILVER CANTILEVER FRAME, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	199.00	CREW ROOM: SPYOHAA - 3 LEVER OPERATOR CHAIR ADJUSTABLE ARMS, PHOENIX HAVANA	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	177.00	CREW ROOM: WB0875B - 800X500X727 HIGH 2 DOOR LOCKABLE CUPBOARD, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	900.00	DELIVERY & INSTALLATION COST	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	EDUCATION OFFICE: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	206.00	EDUCATION OFFICE: CERC14 - 1400X800 RECTANGULAR DESK SILVER CANTILEVER FRAME, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	33.50	EDUCATION OFFICE: KF04146 - 1200X900 WHITEBOARD MAGNETIC	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	199.00	EDUCATION OFFICE: SPYOHAA - 3 LEVER OPERATOR CHAIR ADJUSTABLE ARMS, PHOENIX HAVANA	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	323.00	KITCHEN: 804107 - 2800X1000 10 PERSON 2 PIECE DINING TABLE BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	KITCHEN: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	1,050.00	KITCHEN: E106 - WOODEN FRAME MEETING CHAIR FABRIC JUST COLOUR VINYL 2 EACH LIKONI,SUNBLUSH,EDEN,PILLAR BOX,FUSCHIA	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	67.00	KITCHEN: KF04146 - 1200X900 WHITEBOARD MAGNETIC	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	MULTI-PURPOSE ROOM: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	112.00	MULTI-PURPOSE ROOM: BC1080B - BOOKCASE 1 SHELF 1000X310X727 HIGH, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	103.00	MULTI-PURPOSE ROOM: CERC14-1400X800 RECTANGULAR DESK SILVER CANTILEVER FRAME, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	93.00	MULTI-PURPOSE ROOM: KF26065 - 180X1200 GREEN NOTICEBOARD	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	99.50	MULTI-PURPOSE ROOM: SPYOHAA - 3 LEVER OPERATOR CHAIR ADJUSTABLE ARMS - PHOENIX HAVANA	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	252.00	MULTI-PURPOSE ROOM: TUB101 - TUB CHAIR VINYL FABRIC, JUST COLOUR VINYL EDEN BATTLESHIP	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	398.00	MULTI-PURPOSE ROOM: TUB102 - TUB CHAIR 2 SEAT VINYL FABRIC, JUST COLOUR VINYL EDEN BATTLESHIP	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	232.00	MULTI-PURPOSE ROOM: TUB10T - TUB ROUND COFFEE TABLE VINYL FABRIC GLASS TOP, JUST COLOUR VINYL EDEN BATTLESHIP	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	39.00	OTL OFFICE: ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	Trust South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	103.00	OTL OFFICE: CERC14 - 1400X800 RECTANGULAR DESK SILVER CANTILEVER FRAME, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	33.50	OTL OFFICE: KF04146 - 1200X900 MAGNETIC WHITE BOARD	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	298.50	OTL OFFICE: SPYOHAA - 3 LEVER OPERATOR CHAIR ADJUSTABLE ARMS, PHOENIX HAVANA	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	252.00	OTL OFFICE: TUB101 - TUB CHAIR VINYL FABRIC, JUST COLOUR VINYL LIKONI GREYFRIAR	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	398.00	OTL OFFICE: TUB102 - TUB CHAIR 2 SEAT VINYL FABRIC, JUST COLOUR VINYL LIKONI GREYFRIAR	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	232.00	OTL OFFICE: TUB10T - TUB ROUND COFFEE TABLE VINYL FABRIC GLASS TOP, JUST COLOUR VINYL LIKONI GREYFRIAR	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	177.00	OTL OFFICE: WB0875B - 800X500X727XHIGH 2 DOOR LOCKABLE CUPBOARD, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	120.00	OTL OFFICE:HEMP83 - 3 DRAWER DESK HIGH PEDESTAL, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	468.00	OUTSIDE SPACES: ZA3119CT - PICNIC TABLE RECTANGULAR 1800X1280X680 HIGH 8 SEATER SPRUCE WOOD	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	276.00	OUTSIDE SPACES: ZA451P - PARASOL GREEN 250DIA 238 HIGH GREEN	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	124.00	OUTSIDE SPACES: ZA454PB PARASOL BASE UNIT WEIGHT 25KG BLACK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	117.00	TRAINING ROOMS 1-3:- ANG74447 - RADIO CONTROLLED 380mm LARGE DATEWALL CLOCK	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	2,408.00	TRAINING ROOMS 1-3:- BRT1606 -RECTANGULAR FLIP TOP TABLE 1600X800 CASTORS, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	261.00	TRAINING ROOMS 1-3:- CRT1808 - 1800X800 MEETING TABLE, BEECH	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	3,780.00	TRAINING ROOMS 1-3:- E106-WOODEN FRAME MEETING ROOM CHAIR FABRIC, JUST COLOUR VINYL - 12 EACH LIKONI, EDEN, PILLAR BOX	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	630.00	TRAINING ROOMS 1-3:- E107A-WOODEN FRAME MEETING ROOM CHAIR WITH ARMS JUST COLOUR VINYL - 2 EACH LIKONI, EDEN, PILLAR BOX	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	85.50	TRAINING ROOMS 1-3:- KF04173 - FLIPCHART EASEL	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	531.00	TRAINING ROOMS 1-3:- WB0875B - 800X500X727 HIGH 2 DOOR LOCKABLE CUPBOARD	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	196.80	TRAINING ROOMS 1-3:-KF4018-1800X1200 MAGNETIC WHITEBOARD	BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	AUC Additions	Balance Sheet	EUROPEAN OFFICE PRODUCTS	38103994	4,604.56		BN18 0BF						SINV00484013
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Medical Gases	Medicines Governance	BOC LTD	38104010	48,000.00	Single Monthly Charge	M28 2UT					226556555	3062749486
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2021	Medical Gases	Medicines Governance	BOC LTD	38104010	9,600.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bed70745-023a-5009-a8ab-b96a6eef4b0c	M28 2UT					226556555	3062749486