

**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	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40207004	25,869.75	Frontline A&E services Adhoc WE17.10.2021	B77 4DR						633073
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	40337209	47,012.80	CORE 08 - 14 November 2021	L3 1DL						277SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Electricity	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40376942	172,244.26	Electr recharge 01/10/2018 to 29/02/2020	B4 6AJ					GB 466425139	485998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Electricity	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40376942	8,840.18	Electric Recharge 01-March 20 to Sept 20	B4 6AJ					GB 466425139	485998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Electricity	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40376942	15,211.04	Electric Recharge 01-Nov-17 to 30-Sep-18	B4 6AJ					GB 466425139	485998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Electricity	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40376942	68,484.44	Electricity Recharge 01-Mar-20 to 30-Sep 20	B4 6AJ					GB 466425139	485998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Electricity	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40376942	87,468.22	Electricity Recharge 01-Nov-17 to 30-Sep	B4 6AJ					GB 466425139	485998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	40383912	50,624.28	CORE 15 - 21 November 2021	L3 1DL						280SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	40422968	22,875.11	Chargeable Repairs (Other)	DA9 9AY					367341542	SEC13316
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Software/License	Business Intelligence	TET LTD	40422975	103,090.00	Optima Predict Commercial Details Year 1 - 2021-22 Implementation	NW10 7SE					429602744	194003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Software/License	Business Intelligence	TET LTD	40422975	20,618.00	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4272423_16743874_20211130114304">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4272423_16743874_20211130114304</a>	NW10 7SE					429602744	194003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	40423611	6,311.23	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4266850_16724402_20211126080525">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4266850_16724402_20211126080525</a>	B97 4DL					163061240	0071031035
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	40423611	31,556.17	working on wellbeing- contracted services for 2021/2022= 378794	B97 4DL					163061240	0071031035
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40423858	47,961.90	Frontline A& E services WE 21.11.2021 Core	B77 4DR						633135
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	40445048	73,580.77	Site Cleaning for the month of November 2021	AL5 4UN					467281425	496340
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	40445048	14,716.20	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4270573_16737163_20211129130748">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4270573_16737163_20211129130748</a>	AL5 4UN					467281425	496340
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	40445049	391,989.63	MRC & VPP Cleaning for the month of Nov 2021	AL5 4UN					467281425	496339
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	40445049	78,397.93	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4270573_16737161_20211129130748">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4270573_16737161_20211129130748</a>	AL5 4UN					467281425	496339
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	40445277	44,287.52	Core 22 - 28 November 2021	L3 1DL						283SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	40467512	39,805.31	Tusker Monthly Rentals Call Off 2020/2021	WD18 8YF					756982571	53195
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	40487269	39,040.76	CORE 01 - 05 December 2021	L3 1DL						289SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	40495296	40,927.16	Tusker Monthly Rentals Call Off 2020/2021	WD18 8YF					756982571	52289
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40502210	46,991.24	Frontline A&E Services WE28/11/2021	B77 4DR						633149
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40502232	10,500.00	Additional Parking Spaces - Rent - Quarterly in Advance 25/12/2021 - 24/03/2022	B4 6AJ					GB 466425139	494896
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	40502232	200,072.40	Rent for Ground Floor and 1st Floor Nexus House - 25/12/2021 - 24/03/2022	B4 6AJ					GB 466425139	494896
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	CUSHMAN &	40502232	158,315.30	S/C on Account Quarterly in Advance 25/12/2021 - 24/03/2022	B4 6AJ					GB	494896

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			Facilities	WAKEFIELD DEBENHAM TIE LEUNG LTD									466425139	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	CBRE LTD	40504439	24,637.50	Unite 2/3/13496 - Orbital One Trading Estate/Dartford DA1 1QC - Rent Charge - Quarter 4 December 2021	G2 6UA						20210000705013496
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	CBRE LTD	40504439	1,008.25	Unit 2/3/13496 - Orbital One Trading Estate/Dartford DA1 1QC - Service Charge - Quarter 4 - December 2021	G2 6UA						20210000705013496
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	CBRE LTD	40504439	201.65	<a href="http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4279402_16786784_20211203044113">http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4279402_16786784_20211203044113</a>	G2 6UA						20210000705013496
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40516835	31,365.56	Frontline A&E Services 01-05 December 2021 Core	B77 4DR						633157
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	40516836	516,430.72	Interim Valuation Nr 13	RH16 1BP					191839430	14478
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	40516836	103,286.14	<a href="https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a252ad61-134e-5579-b987-cdcb212ddf53">https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a252ad61-134e-5579-b987-cdcb212ddf53</a>	RH16 1BP					191839430	14478
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Independent Sector	IC Leadership 111	INTEGRATED CARE 24 LTD	40517744	376,533.50	Provision of KMS 111 IUC/CAS Services from April 2021 to March 2022 as per Sub-contract	TN24 0GP					991241024	5885
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Independent Sector	IC Leadership 111	INTEGRATED CARE 24 LTD	40517744	75,306.70	<a href="https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/819d7df4-c273-5051-aa58-abfeabcc9e20">https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/819d7df4-c273-5051-aa58-abfeabcc9e20</a>	TN24 0GP					991241024	5885
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Contr Refuse & Clin Waste	Estates & Facilities	SUEZ RECYCLING & RECOVERY UK LTD	40517747	38,243.05	Blanket Purchase order for SITA UK Waste Contract to Include - General Waste/Clinical Waste / Feminie Hygiene Waste/recycling & Fleet Waste - 1/4/2021 - 31/3/2022	BS22 6WA					GB444085847	32457703
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	40537598	65,667.64	Rydon FM Contract -1/4/2021 - 31/3/2022	DA9 9AY					367341542	SEC13319
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	AIRWAVE SOLUTIONS LTD	40538727	57,358.90	Airwave: Vehicle kit for 65 DCA (Fiat) builds QUO-23416-JY7Y	SW1E 5LB					904440552	AMSEC156A
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	40549891	1,768,545.00		G70 6AA					577PB001532522208	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	40549891	2,462,380.30		G70 6AA					577PB001532522208	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	40549891	-1,957.34		G70 6AA					577PB001532522208	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	40549891	-64,920.82		G70 6AA					577PB001532522208	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	40549891	-1,677.72		G70 6AA					577PB001532522208	
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	TERRAFIX LTD	40553329	68,400.00	Terrafix: Provision of TVC4000+ inclusive of 8 Screen, 2 x Panorama Sharksfin GPS-D MIMO Antennas and all associated Cabling. Quotation Number: 107624 SKODA SRV	ST15SH					GB646932509	120285
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Ext Contr Laundry	Procurement	ASHFORD AND ST PETERS HOSPITALS NHSFT	40556942	41,503.05	LINEN RECHARGES	WF3 1WE					654969284	14521267
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Equip Maint Contracts	Logistics	STRYKER UK LTD	40593359	22,321.79	SECAmb repairs to LPs	RG14 5AW					123338734	29218380
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Equip Maint Contracts	Logistics	STRYKER UK LTD	40593359	4,464.36	<a href="http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4298329_16899005_20211216064431">http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4298329_16899005_20211216064431</a>	RG14 5AW					123338734	29218380
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	40593428	48,306.40	CORE 06 - 12 December 2021	L3 1DL						292SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40630228	43,317.97	frontline a&e services we12.12.2021	B77 4DR						633178
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	40639154	477,409.66	Westridge Construction Ltd main build contract for Medway MRC - East EOC/111	TN33 9DZ					583854595	11719
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	40639154	95,481.93	<a href="http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4293494_16866711_20211213110918">http://nww.docserv.wysss.nhs.uk/synergyiim/dist?val=4293494_16866711_20211213110918</a>	TN33 9DZ					583854595	11719
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	40641029	36,167.85	Secam Crawley	S1 4LW					176123710	203357

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														
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	40641029	7,233.57	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15c63414-e775-56c6-a904-8c409b698915">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15c63414-e775-56c6-a904-8c409b698915</a>	S1 4LW					176123710	203357
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	40647507	46,204.25	BC: December 2021 - PO for Essential vehicle Spares for the month of December 2021, for the 11 workshops, in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0577
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	40647507	9,240.85	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4293745_16868159_20211213120220">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4293745_16868159_20211213120220</a>	BN11 2RU					621684934	S0577
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	40659824	29,166.70	Operations Support Desk Drivers Q3 21/22	AL5 4UN					467281425	498999
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	40659824	5,833.34	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4305552_16937715_20211221142910">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4305552_16937715_20211221142910</a>	AL5 4UN					467281425	498999
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Equip Maint Contracts	Logistics	STRYKER UK LTD	40659835	21,848.35	SECAmb repairs to LPs	RG14 5AW					12338734	29223761
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Equip Maint Contracts	Logistics	STRYKER UK LTD	40659835	4,369.67	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4306243_16941868_20211222103404">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4306243_16941868_20211222103404</a>	RG14 5AW					12338734	29223761
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	AVISON YOUNG	40660054	26,600.00	Rent for the Units 29,31,33 & 35 Eldon Way Industrial Estate Tonbridge - 21/9/221 - 20/03/22	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	AVISON YOUNG	40660054	1,400.00	Rent for the land at 22 Eldon Way, Paddock Wood - 21/9/21 - 20/12/21	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Rent	Estates & Facilities	AVISON YOUNG	40660054	5,600.00	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4297471_16892728_20211215132858">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4297471_16892728_20211215132858</a>	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	AVISON YOUNG	40660054	3,255.12	Service Charge for the Units 29,31,33 & 35 Eldon Way Industrial Estate Tonbridge - 21/12/21 - 20/03/22	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	AVISON YOUNG	40660054	125.00	Service Charge for the land at Eldon Way, Paddock Wood - 21/9/21 - 20/12/21	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Service Charge	Estates & Facilities	AVISON YOUNG	40660054	676.02	<a href="http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4297471_16892728_20211215132858">http://www.docserv.wyss.nhs.uk/synergyim/dist?val=4297471_16892728_20211215132858</a>	B1 2JJ					897389636	87332003
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	40670282	113,052.22	MST TP Leasing Ltd for 20 quarterly rentals of 25 Fiat Vans as per Rachel Murphy's email dated 25.06.19	EC4N 7AF					196 4365 69	MI003635801
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Fleet Vehicle Leases	HART - Ashford	TP LEASING LTD	40670285	24,961.58	12470 - HART Vehicles and IGT Equipment - Ashford HART 1/12/2017 to 30/11/2022 20 x quarterly rentals of 61,172.55.	EC4N 7AF					196 4365 69	MI003635701
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	40670489	21,685.00	Quote Ref: EECN1202 ELAN / WAN renewals as per Quote Ref: EECN120220v2 - Year 2 of 3 from March 2021	OX29 4TT					834853016	0001585210
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Software/License	Information Technology	SOFTCAT PLC	40683177	8,621.82	AzureActiveDirectory P2K ShardSvr ALNG SubsVL per user	SL7 1LW					GB491848503	INV03283723
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Software/License	Information Technology	SOFTCAT PLC	40683177	39,781.38	EntMobandSecE3Full ShrdSvr All Language SubsVL MVL PerUsr	SL7 1LW					GB491848503	INV03283723
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Computer Software/License	Information Technology	SOFTCAT PLC	40683177	9,680.64		SL7 1LW					GB491848503	INV03283723
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/12/2021	Mobile Phones	Information Technology	TELEFONICA UK LTD	40694519	24,449.17	TELEFONICA UK LTD - EPCR Data: 4 months from October 2021 - Account # 5305310	SL1 4DX					GB778603785	6551584