

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	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	39311945	34,352.60	BT PLC - 6 Months PO for Fixed Lines, Calls & Broadband - from September 2021	EC1A 7AJ					GB245719348	VP17883270M18401
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	39311945	-6,870.52	http://www.docserv.wyss.nhs.uk/synergyiim/dist?val=4068675_15826176_20210819154307	EC1A 7AJ					GB245719348	VP17883270M18401
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	39591962	36,162.67	BT PLC - 6 Months PO for Fixed Lines, Calls & Broadband - from September 2021	DH98 1BT					GB245719348	M1B55K
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	39591962	-7,232.53	http://www.docserv.wyss.nhs.uk/synergyiim/dist?val=4145936_16093465_20210916162200	DH98 1BT					GB245719348	M1B55K
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	40337120	35,023.53	BT PLC - 6 Months PO for Fixed Lines, Calls & Broadband - from September 2021	EC1A 7AJ					GB245719348	VP1788327009112199651
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	40337120	-6,964.70	http://www.docserv.wyss.nhs.uk/synergyiim/dist?val=4248573_16639482_20211116113351	EC1A 7AJ					GB245719348	VP1788327009112199651
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40795981	36,438.27	Frontline A&E Services Core 27- 31 Dec 2021	B77 4DR						633231
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40864837	53,005.51	Frontline A&E Services Core WE09.01.2022	B77 4DR						633246
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	40967732	49,674.83	Frontline A&E Services WE16.01.2022 Core	B77 4DR						633270
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	40967738	27,907.05	Consolidated Electric Invoice - 1/4/2021 - 31/3/2022 - Blanket Order for all sites	ME19 4YT						E8089870
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	40967738	35.05	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/90cc5f09-e506-5465-a74c-fc8c9a75531	ME19 4YT						E8089870
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	40967740	24,761.77	Consolidated Gas Invoice- Blanket Order for New Financial Year - 1/4/2021- 31/03/2022	ME19 4YT						G8089871
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	40967740	75.13	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/175fa894-78c9-5e08-a087-8f30100cedf0	ME19 4YT						G8089871
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	DELL CORPORATION LTD	41028254	44,340.00	Dell Latitude 5420 BTS Configuration as per quote 109476836/2 (60 units)	RG12 1LF					635823528	7402781607
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	DELL CORPORATION LTD	41028254	1,200.00	Dell Pro Briefcase 15 (PO1520C) as per quote 109476836/2 (60 units)	RG12 1LF					635823528	7402781607
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	DELL CORPORATION LTD	41028254	9,108.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f8038861-bb9f-5c6d-9c10-975a4ed296df	RG12 1LF					635823528	7402781607
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	41054166	46,248.98	Elite EMS Private Ambulance Provider -resource provision 05th Apr21 - 31st Mar22	B77 4DR						633286
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	41058259	29,259.77	Medical Consumables. July 2021 to March 2022. This PO replaces 165087960	DE55 4QJ					290885854	1122197215
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	41058259	5,747.82	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fff251ca-2462-51c1-b97a-15848addf3de	DE55 4QJ					290885854	1122197215
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Rech to-fm Other Non NHS	Critical Care Transfer Service	KENT SURREY & SUSSEX AIR AMBULANCE TRUST	41085486	37,880.70	Critical Care Transfer Service Staff & Ancillary Costs - April 2021 from AAKSS	ME5 9SD						735
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	41107495	6,311.23	http://nww.docserv.wyss.nhs.uk/synergyiim/dist?val=4354410_17230863_20220127143003	B97 4DL					163061240	0071031522
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	41107495	31,556.17	working on wellbeing- contracted services for 2021/2022= 378794	B97 4DL					163061240	0071031522
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	41118335	29,166.70	Operations Support Desk Drivers Q4 21/22	AL5 4UN					467281425	502363
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	41118335	5,833.34	http://nww.docserv.wyss.nhs.uk/synergyiim/dist?val=4362900_17277912_20220201163343	AL5 4UN					467281425	502363
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	41118442	45,373.48	Frontline A&E services WE 30.01.2022 COre	B77 4DR						633293
Department of Health	South East Coast Ambulance	28/02/2022	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	41139789	391,989.63	MRC & VPP Cleaning for the month of Jan 22	AL5 4UN					467281425	502361

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	NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	28/02/2022	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	41139789	78,397.93	http://nww.docserv.wyss.nhs.uk/synergym/dist/?val=4362900_17277911_20220201163343	AL5 4UN					467281425	502361
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	41139790	72,786.94	Site Cleaning for the month of January 2022	AL5 4UN					467281425	502362
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	41139790	14,557.44	http://nww.docserv.wyss.nhs.uk/synergym/dist/?val=4362900_17277915_20220201163343	AL5 4UN					467281425	502362
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	41150204	31,118.12	Uniform call off order, ad hoc items for Sussex, Surrey and Kent 2021-2022	LU3 3HP					727505924	SIP121031
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	41150204	5,188.12	http://nww.docserv.wyss.nhs.uk/synergym/dist/?val=4364364_17286758_20220202130625	LU3 3HP					727505924	SIP121031
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Software/License	Information Technology	LOOP1 UK LTD	41150267	31,992.00	LOOP1 UK LTD - Solarwinds renewal - Enhanced Package - Quote ref 16937	GL7 1XD					337250316	23812
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Software/License	Information Technology	LOOP1 UK LTD	41150267	6,398.40	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5f1d8d78-8a2b-502d-b2b1-1d947f92f585	GL7 1XD					337250316	23812
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Network Costs	Information Technology	LOOP1 UK LTD	41150273	29,267.00	LOOP1 UK LTD - SOLARWINDS - High availability licences - co-termed to March 2023 renewal - Quote ref 16710	GL7 1XD					337250316	23570
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	41156575	65,667.64	Rydon FM Contract -1/4/2021 - 31/3/2022	DA9 9AY					367341542	SEC13364
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	41175914	23,817.87	Tusker Monthly Rentals Call Off 2020/2021	WD18 8YF					756982571	56230
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	41181629	36,712.39	BT PLC - 6 Months PO for Fixed Lines, Calls & Broadband - from September 2021	DH98 1BT					GB245719348	M1869W
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	41181632	37,311.10	BT PLC -6 Mths (Feb 19-Jul 19) PO for Fixed Lines, Calls & Broadband	DH98 1BT					GB245719348	M188HK
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Phone Rental and Calls	Information Technology	BT PLC	41181632	7,462.22	http://nww.docserv.wyss.nhs.uk/synergym/dist/?val=4367845_17306884_20220204024244	DH98 1BT					GB245719348	M188HK
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41181718	37,867.57	Secam Crawley	S1 4LW					176123710	204880
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41181718	7,573.51	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c6d5b55f-65ef-5e2e-b868-456133f99b7	S1 4LW					176123710	204880
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41181745	23,514.31	Secam Ashford	S1 4LW					176123710	205768
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41181745	4,702.86	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/266559d1-75f6-514d-98d6-f7bf8b3a560	S1 4LW					176123710	205768
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	NonNHS Trade Fybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	41183397	43,158.50	Medical Consumables. July 2021 to March 2022. This PO replaces 165087960	DE55 4QJ					290885854	1122205314
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	NonNHS Trade Fybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	41183397	8,512.76	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/913ba9a4-3d34-5e91-b2ba-b52bd44a9698	DE55 4QJ					290885854	1122205314
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	41183404	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	581244
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	41183408	554,424.19	Westridge Construction Ltd main build contract for Medway MRC - East EOC/111	TN33 9DZ					583854595	11775
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	41183408	110,884.84	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ad85424f-42fd-5539-ad91-b90dd12e0612	TN33 9DZ					583854595	11775
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	41199763	50,291.48	BC: January 2022 - PO for Essential vehicle Spares for the month of January 2022, for the 11 workshops, in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0587
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	41199763	10,058.29	http://nww.docserv.wyss.nhs.uk/synergym/dist/?val=4369563_17316142_20220204092519	BN11 2RU					621684934	S0587
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	41200255	56,834.23	PLATINUM - PRIVATE AMBULANCE PROVIDER - RESOURCE PROVISION - APRIL 2021 - MARCH 2022	L3 1DL						315SEC
Department of Health	South East Coast Ambulance NHS	28/02/2022	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	41213900	21,700.00	EUROPEAN ELECTRONIQUE LTD - Broadband Services and Proactive Network Monitoring inc PRTG dashboard at 94 Sites - Year 2 of 3 from JUNE2021	OX29 4TT					834853016	0001585738

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	28/02/2022	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	41213926	794,323.51	Interim Valuation Nr 15	RH16 1BP					191839430	14510
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	41213926	158,864.70	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3aa099e-4a0b-5ea9-876a-37190ba1c08d	RH16 1BP					191839430	14510
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	ERet Provn Staff Ut NC	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	41260793	60,501.21	2021-22 Quarterly Injury Benefit	BL6 9JS					GB 654 4347 29	1000003526
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Maintenance	Information Technology	MICROSOFT LTD	41262882	70,005.40	MICROSOFT LTD - Microsoft Enterprise Support Services 31DEC21 - 30DEC22 - Quote ref SOUT-359716	RG6 1WG					724594615	9899230586
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Maintenance	Information Technology	MICROSOFT LTD	41262882	14,001.08		RG6 1WG					724594615	9899230586
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	R & J MOTORS LTD	41264240	30,065.40	BC: 9.2.22 - fleet 1388 - invoice 11488 - accident damage - SMRONBC5490	SS6 7UY					749838665	11491
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	R & J MOTORS LTD	41264240	6,013.08	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/65f7b47-71eb-51f5-9e1d-3391eeb98dbc	SS6 7UY					749838665	11491
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	41279604	2,026,111.73	577PB001532522210	G70 6AA						577PB001532522210
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	41279604	2,679,237.72	577PB001532522210	G70 6AA						577PB001532522210
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	41279604	-1,258.29	577PB001532522210	G70 6AA						577PB001532522210
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	41279604	-64,529.39	577PB001532522210	G70 6AA						577PB001532522210
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	41279604	-1,398.10	577PB001532522210	G70 6AA						577PB001532522210
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ATS EUROMASTER LTD	41288454	31,260.01	RS: ATS tyre supply for December inv A9980153452 and A9980153435	B6 5TW					813051180	CIXL5605
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	41291051	26,924.31	Consolidated Electric Invoice - 1/4/2021 - 31/3/2022 - Blanket Order for all sites	ME19 4YT						E7904364
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	41291051	48.21	http://www.docserv.wyss.nhs.uk/synergym/dist?val=4363257_17279619_20220201175031	ME19 4YT						E7904364
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	41312768	21,685.00	Quote Ref: EECN1202 ELAN / WAN renewals as per Quote Ref: EECN120220v2 - Year 2 of 3 from March 2021	OX29 4TT					834853016	0001585881
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	41327411	24,089.09	Chargeable Repairs (Other)	DA9 9AY					367341542	SEC13365
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	41354096	86,444.10	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	24412200000005
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	41354097	115,940.87	MST DE LAGE LANDEN LEASING LTD for lease of 38 VITO SRVs at 101,939.18 + VAT per quarter for 20 quarters as per Rachel Murphy's email dated 19.10.20	WD18 8EZ					621784929	24412100000323
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	41362468	27,140.94	Consolidated Gas Invoice- Blanket Order for New Financial Year - 1/4/2021- 31/03/2022	ME19 4YT						G8120532
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	41362468	68.64	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/11798390-b398-5d59-b87b-a62d0e0fbb9d	ME19 4YT						G8120532
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41373542	36,856.22	Secam Ashford	S1 4LW					176123710	206214
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41373542	7,371.24	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/dedd924-b2d8-5844-9d8e-9a4ee8e6cff9	S1 4LW					176123710	206214
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41373543	30,667.38	Secam Crawley	S1 4LW					176123710	206278
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	41373543	6,133.48	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8bf0d082-4695-57a6-9591-3374f37651c8	S1 4LW					176123710	206278
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	41377162	52,867.68	BC: February 2022 - PO for Essential vehicle Spares for the month of February 2022, for the 11 workshops, in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0591

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	28/02/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	41377162	10,573.53	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4394317_17460344_20220218110043	BN11 2RU					621684934	S0591
Department of Health	South East Coast Ambulance NHS Foundation Trust	28/02/2022	Rent	Estates & Facilities	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	41405037	368,887.70	Rent and Service Charge for Nexus House for both floors from 25/3/22 - 23/6/22 - Invoice 498167	B4 6AJ					GB 466425139	498167