

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	30/11/2022	Control Staff Band 6	999 Clinical	CONNAUGHT RESOURCING LTD	43680884	18,888.01	Connaught Agency clinical advisors Invoice Number 10062022SECAMB999	B16 8TU					825129536	10062022SECAMB111A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	999 Clinical	CONNAUGHT RESOURCING LTD	43680884	-562.94	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/87caf37a-7bd6-5c03-b41d-129e80f2d211	B16 8TU					825129536	10062022SECAMB111A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	CONNAUGHT RESOURCING LTD	43680884	2,814.72	Uplift to PO 165101500 Connaught Agency Clinical Advisors	B16 8TU					825129536	10062022SECAMB111A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	CONNAUGHT RESOURCING LTD	43680884	562.94	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/87caf37a-7bd6-5c03-b41d-129e80f2d211	B16 8TU					825129536	10062022SECAMB111A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Course Fees	Core Clinical Education Staff Costs	UNIVERSITY OF CUMBRIA	43932094	49,200.00	NS: 23/08/2022 - BSc Top Up pathway for January cohort (10 spaces)	LA1 3JD					915739011	30215707
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	44026147	41,933.86	Operations Support Desk Drivers Q2 22/23	LU1 3LU					467281425	524773
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Course Fees	Core Clinical Education Staff Costs	KINGSTON UNIVERSITY FACULTY OF HEALTH SOCIAL CARE & EDUCATION	44226156	56,012.00	LS 11/03: Kingston MSc Advanced Clinical Practice, 1st year students - 19	KT2 6TN					GB 564294814	20246626A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Course Fees	Critical Care Paramedics Management	KINGSTON UNIVERSITY FACULTY OF HEALTH SOCIAL CARE & EDUCATION	44226168	44,106.00	LS 08/03: Kingston, 2021/22, Y2 PgDip Healthcare Practice, Module only registrations, Final year students & previously self-funding students	KT2 6TN					GB 564294814	20246006A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	44249999	56,155.45	Consolidated Electric Invoice - 1/4/2022 - 31/3/2023 - Blanket Order for all sites	ME19 4YT						E8398615
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	44249999	138.10	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ffcf1f89-1fb1-56f7-95b2-a8c2eda4d001	ME19 4YT						E8398615
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Phone Rental and Calls	Information Technology	BT PLC	44308538	31,476.34	BT PLC - 6 Months PO for Fixed Lines, Calls & Broadband - from March 2022	E1 8EE					GB245719348	M198MC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44340297	31,836.91	Medical Consumables. April 2022 to March 2023. This PO replaces 165093178	DE55 4QJ					290885854	1123166728
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44340297	6,222.27	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e127c9f4-3f5a-5fe3-af09-8df4e467cba5	DE55 4QJ					290885854	1123166728
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	44350878	53,661.67	PLATINUM - PRIVATE AMBULANCE PROVIDER RESOURCE PROVISION APRIL 2022 MARCH 2023	L3 1DL						418SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	44370257	88,987.53	MST DE LAGE LANDEN LEASING LTD for lease of 65 DCAs at 306,601.10 + VAT per quarter for 20 quarters as per Rachel Murphy's email dated 06.05.2021	WD18 8EZ					621784929	24412200000219
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	44370263	81,187.67	MST DE LAGE LANDEN LEASING LTD for lease of 65 DCAs at 306,601.10 + VAT per quarter for 20 quarters as per Rachel Murphy's email dated 06.05.2021	WD18 8EZ					621784929	24412200000262
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	44370323	27,739.93	Frontline A&E Services Core WE23.10.2022	B77 4DR						633896
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Core Clinical Education Staff Costs	EMSTAR LLP	44370334	22,425.00	LS 11/10: Emstar, driving instructors L3CERAD: Dave Dunn 20 / Nicholas Ellcome 10 / Graham Ungless 10 / John Gregor 20 / Alan Bone 15 days - 15.08 - 09.09.22	RH2 5EN						INV3968
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Core Clinical Education Staff Costs	EMSTAR LLP	44370334	4,485.00		RH2 5EN						INV3968
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Legal / Prof Fees	Corporate Expenses	DAC BEACHCROFT LLP	44386604	32,500.00	Second tranche of this years Annual Retainer invoice for the 2022/2023, Period to 30 September 2022	BS1 9HS					108246529	0110118791
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	44402812	31,556.17	SECAMB OH contract cost for 2022/23= 378,794	B97 4DL					163061240	0071033632
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	44402812	4,354.75	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4780779_19726402_20221102100919	B97 4DL					163061240	0071033632
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	44402909	51,118.85	PLATINUM - PRIVATE AMBULANCE PROVIDER RESOURCE PROVISION APRIL 2022 MARCH 2023	L3 1DL						420SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	44402954	24,686.68	EUROPEAN ELECTRONIQUE LTD - BR ELAN Dual 1Gb Diverse RA02 provision Crawley RH10 9BG & #3211; no cost option upgrade to 1G/1G based on new 3year agreement - 16,100 per qtr (12 quarters)	OX29 4TT					834853016	0001589709
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	SOFTCAT PLC	44414260	30,845.58	Softcat - Additional network/security hardware and licencing for Medway: SBS19ABWAB9411-DWS	SL7 1LW					GB491848503	INVUK614533
Department of Health	South East Coast Ambulance	30/11/2022	AUC Additions	Balance Sheet	TERRAFIX LTD	44445133	32,308.50	Terrafix: TVC 4K 10004 - Full System - SECAS Configuration including Garmin licence - Ref No: 10045 (v1)	ST15SH					GB646932509	FLINV10442

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Department of Health	NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	44461249	31,294.54	Operations Support Desk Drivers Q3 22/23	LU1 3LU					467281425	527279
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	External Contractors	Operations Support Desk	CHURCHILL CONTRACT SERVICES LTD	44461249	6,258.91	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4786878_19764386_20221107122042	LU1 3LU					467281425	527279
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	44462978	400,388.12	MRC & VPP Cleaning for the month of Dec 2022	LU1 3LU					467281425	527278
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	44462978	80,077.62	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4786878_19764388_20221107122042	LU1 3LU					467281425	527278
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44478885	35,317.76	Medical Consumables. April 2022 to March 2023. This PO replaces 165093178	DE55 4QJ					290885854	1123173409
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44478885	6,919.38	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/62234329-0b8b-5341-9f54-b77c9d66b294	DE55 4QJ					290885854	1123173409
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	44490856	44,441.79	PLATINUM - PRIVATE AMBULANCE PROVIDER RESOURCE PROVISION APRIL 2022 MARCH 2023	L3 1DL						423SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	DE LAGE LANDEN LEASING LTD	44491801	86,444.10	MST DE LAGE LANDEN LEASING LTD for lease of 65 DCAs at 306,601.10 + VAT per quarter for 20 quarters as per Rachel Murphy's email dated 06.05.2021	WD18 8EZ					621784929	24412200000264
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Software/License	Information Technology	FERNO UK LTD	44491802	21,140.00	FERNO Monthly Management Service Charge - 6 months from September 2022	BD19 4TZ					179603926	8384
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Software/License	Information Technology	FERNO UK LTD	44491802	4,228.00	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4789031_19778419_20221108133506	BD19 4TZ					179603926	8384
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	44513217	934,525.75	Westridge Construction Ltd main build contract for Medway MRC - East EOC/111	TN33 9DZ					583854595	12104
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	WESTRIDGE CONSTRUCTION LTD	44513217	186,905.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6ff592ec-ef0b-50e2-86da-1e69f4f3c4e4	TN33 9DZ					583854595	12104
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	44513330	51,783.72	BC: 20.9.22 - special wear to invoices until the end of October 2022	LU3 3HP					727505924	SIP138658
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Staff Uniforms & Clothing	Procurement	SPECIAL WEAR UK LTD	44513330	10,356.74	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4791934_19796630_20221109165613	LU3 3HP					727505924	SIP138658
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Maintenance	Information Technology	4NET TECHNOLOGIES LTD	44523672	25,104.30	FourNet - Mitel Support 30/09/2022 - 29/09/2023	M32 0TR					GB 287838438	83525
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	44527995	126,651.40	MST Venson for rental of 50 X DCA vehicles (Mercs), 20 quarterly rentals for 5 years + pre-release interest charges as per Rachel Murphy's email dated 20 November 2019.	KT7 0SR					600539278	592486
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	44540620	2,156,999.81		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	44540620	2,895,920.07		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	44540620	-144.13		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Stat Adoption Pay - Curr	Balance Sheet	INLAND REVENUE CIS	44540620	-720.65		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	44540620	-57,666.69		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	44540620	-1,441.30		G70 6AA						577PB001532522307
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	TERRAFIX LTD	44547744	31,000.00	Terrafix: 10 x (SRV) TVC 4K 10004 - Full System - SECAS Configuration Q: 10079 (v1)	ST15SH					GB646932509	FLINV10439
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Medical Gases	Medicines Governance	BOC LTD	44547748	47,000.00	BOC Medical Gases contract 1st April 2022 - 31st March 2023	M28 2UT					226556555	3070388389
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Medical Gases	Medicines Governance	BOC LTD	44547748	9,400.00	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4793524_19806642_2022110162652	M28 2UT					226556555	3070388389
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	44582884	72,485.49	Rydon FM Contract -1/4/2022 - 31/10/2022 (6 month extension)	DA9 9AY					367341542	SEC13591

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Department of Health	NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/11/2022	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	44582884	14,497.10	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4801854_19858861_20221116163448	DA9 9AY					367341542	SEC13591
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	44582890	77,188.81	BC: October 2022 - PO for Essential vehicle Spares for the month of October 2022, for the 11 workshops,in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	50631
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	44582890	15,437.76	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4797476_19830841_20221114154855	BN11 2RU					621684934	50631
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	44584715	48,266.83	SECAMB Ashford NMC	S1 4LW					176123710	217392
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	44584715	9,653.37	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/79b09d89-4ff3-51bc-9bcb-a642d5b82b08	S1 4LW					176123710	217392
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	44584716	24,714.88	Secamb Crawley 111 NMC	S1 4LW					176123710	217461
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	HALLAM MEDICAL LTD	44584716	4,942.98	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a5591292-3f80-5783-b581-5ffd6d345a9c	S1 4LW					176123710	217461
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	44584722	30,792.10	Frontline A&E Services Core 01 - 06 Nov 2022	B77 4DR						633933
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybis Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44622310	34,938.74	Medical Consumables. April 2022 to March 2023. This PO replaces 165093178	DE55 4QJ					290885854	1123185808
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	NonNHS Trade Pybis Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	44622310	6,856.60	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7533bf4d-6d8b-5f68-8248-82ac1bd62d18	DE55 4QJ					290885854	1123185808
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Med & Surg Equip General	Logistics	STRYKER UK LTD	44622313	31,250.00	11996-000502 New Multitech 4G Modem	RG14 5AW					123338734	29537150
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Med & Surg Equip General	Logistics	STRYKER UK LTD	44622313	6,250.00	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4801367_19855119_20221116145221	RG14 5AW					123338734	29537150
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	44623250	40,712.00	Aug 2022 Chargeable repairs, backlog and damage	DA9 9AY					367341542	SEC13599
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Independent Sector	IC Leadership 111	INTEGRATED CARE 24 LTD	44624150	438,576.00	2022/23 as per FMT plus tariff inflation	TN24 0GP					991241024	6604
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Independent Sector	IC Leadership 111	INTEGRATED CARE 24 LTD	44624150	87,715.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/547b24d6-11ed-556d-8fe2-811812b525cd	TN24 0GP					991241024	6604
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	General Practitioners	IC Leadership 111	INTEGRATED CARE 24 LTD	44624151	155,261.00	Provision of 688 CAS Hours for first six months of 2022/23 until contract can be resolved	TN24 0GP					991241024	6605
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	General Practitioners	IC Leadership 111	INTEGRATED CARE 24 LTD	44624151	31,052.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92f513c9-0064-52e2-9a66-2b9188e298b6	TN24 0GP					991241024	6605
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	44626177	41,938.29	Frontline A&E Services We13.11.2022 COre	B77 4DR						633994
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Staff Uniforms & Clothing	Logistics	VIMPEX LTD	44645291	315.00	Carriage - Other Charges	SS3 0PJ					645093533	431953
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Staff Uniforms & Clothing	Logistics	VIMPEX LTD	44645291	44,980.00	Misc - Pacific A7A Ambulance helmet in White	SS3 0PJ					645093533	431953
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Staff Uniforms & Clothing	Logistics	VIMPEX LTD	44645291	9,059.00	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4805744_19882799_20221118154000	SS3 0PJ					645093533	431953
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650753	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024454
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650753	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4807365_19892723_20221121135421	DA17 6BT					864471503	1024454
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650754	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024455
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650754	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4807365_19892723_20221121135421	DA17 6BT					864471503	1024455
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650755	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024456

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Department of Health	NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650755	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892722_20221121135421	DA17 6BT					864471503	1024456
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650756	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024450
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650756	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892727_20221121135421	DA17 6BT					864471503	1024450
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650757	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024453
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650757	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892724_20221121135421	DA17 6BT					864471503	1024453
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650758	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024452
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650758	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892725_20221121135421	DA17 6BT					864471503	1024452
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650761	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024457
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650761	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892721_20221121135421	DA17 6BT					864471503	1024457
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650762	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024448
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650762	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892729_20221121135421	DA17 6BT					864471503	1024448
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650763	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024449
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650763	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892728_20221121135421	DA17 6BT					864471503	1024449
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650764	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024451
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44650764	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807365_19892726_20221121135421	DA17 6BT					864471503	1024451
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	44664066	51,187.72	Core 07 - 13 November 2022	L3 1DL						425SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	CONNAUGHT RESOURCING LTD	44664071	21,392.01	AGENCY HOURS 111 WC 05.09.2022	B16 8TU					825129536	16092022SECAMB111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Control Staff Band 6	IC Leadership 111	CONNAUGHT RESOURCING LTD	44664071	4,278.40	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5e1554a5-6519-53fb-9705-73c9dbb3fad8	B16 8TU					825129536	16092022SECAMB111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	44675077	52,277.67	Core 14 - 20 November 2022	L3 1DL						427SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	44675080	33,728.36	Frontline services A&E Core w.e 20 Nov 2022	B77 4DR						633952
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679516	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024469
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679516	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903021_20221122122034	DA17 6BT					864471503	1024469
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679517	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024467
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679517	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903023_20221122122034	DA17 6BT					864471503	1024467
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679518	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024473
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679518	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903017_20221122122034	DA17 6BT					864471503	1024473

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	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679521	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024471
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679521	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903019_20221122122034	DA17 6BT					864471503	1024471
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679522	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024466
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679522	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903024_20221122122034	DA17 6BT					864471503	1024466
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679523	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024465
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679523	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903025_20221122122034	DA17 6BT					864471503	1024465
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679524	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024472
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679524	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903018_20221122122034	DA17 6BT					864471503	1024472
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679525	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024468
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679525	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903022_20221122122034	DA17 6BT					864471503	1024468
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679526	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024470
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44679526	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903020_20221122122034	DA17 6BT					864471503	1024470
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44710233	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024474
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44710233	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4809090_19903016_20221122122034	DA17 6BT					864471503	1024474
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	44710298	28,085.17	European Electronique Ltd - SECAMB 100 BB ADSL FTTC inc line rental 01/06/2022-30/09/2022	OX29 4TT					834853016	0001590006
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	44710298	5,617.03	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b6aec839-8d51-5a98-a278-23ee178fb9ec	OX29 4TT					834853016	0001590006
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713460	36,179.03	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024494
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713461	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024488
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713461	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4811700_19918799_20221123143040	DA17 6BT					864471503	1024488
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713462	30,103.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024493
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713462	55.00	Created by Allocation :BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024493
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713462	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4811700_19918795_20221123143040	DA17 6BT					864471503	1024493
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713463	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024489
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713463	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4811700_19918798_20221123143040	DA17 6BT					864471503	1024489
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713464	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024486
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44713464	6,020.67	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4811700_19918801_20221123143040	DA17 6BT					864471503	1024486

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	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720977	6,020.67	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4813465_19930454_20221124122126	DA17 6BT					864471503	1024506
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720978	30,158.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024519
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720978	6,020.67	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4813814_19932852_20221124134323	DA17 6BT					864471503	1024519
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720979	30,103.36	BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024517
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720979	55.00	Created by Allocation :BC: 7.4.22 - 57 New Ducato Maxi Van 42 LXH3 MY21 295HAT8 Powertrain: 2.2 Multijet III POWER 180 HP Auto Colour: Exterior-Colour not specified - metallic (999) Interior-Trim tba (000)	DA17 6BT					864471503	1024517
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	44720979	6,020.67	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4813814_19932854_20221124134323	DA17 6BT					864471503	1024517
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	44737740	46,937.07	BC: November 2022 - PO for Essential vehicle Spares for the month of November 2022, for the 11 workshops, in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0633
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	44737740	9,387.41	http://www.docserv.wyss.nhs.uk/synergyim/dist/?val=4815752_19944677_20221125130837	BN11 2RU					621684934	S0633
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Medical Gases	Medicines Governance	BOC LTD	44737802	47,000.00	Single Monthly Charge	M28 2UT					226556555	3070804549
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/11/2022	Medical Gases	Medicines Governance	BOC LTD	44737802	9,400.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3ac75a2e-93c6-582a-95d5-fe1f24a08133	M28 2UT					226556555	3070804549