

**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	31/07/2020	AUC Additions	Balance Sheet	TELEFONICA UK LTD	34677389	27,750.00	Hardware Fund - Telefonica O2 Nov 19 - May 20	SL1 4DX					GB778603785	63588113
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Agency Ambulance Staff	PAS_VAS Control	ELITE EMERGENCY MEDICAL SERVICES LTD	34696921	55,706.25	A&E Frontline Services	B77 4DR						631704
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Mobile Phones	EPCR Project	TELEFONICA UK LTD	34750457	25,926.54	TELEFONICA UK LTD - EPCR Data May 2020 (invoice 61864646)	SL1 4DX					GB778603785	61864646
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	34789796	52,297.00	PLATINUM Private Ambulance Provider - Resource Provision - Q1 20/21	L3 1DL						115SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34817679	41,059.14	Medical Consumables from 01/10/2019 - 31/03/2020 est @ 50k per week (Replaces 16507703)	DE55 4QJ					290885854	1121053434
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34817679	8,106.56	<a href="https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/44be2365-c5c5-5928-9ed5-4d2b8e7b95a6">https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/44be2365-c5c5-5928-9ed5-4d2b8e7b95a6</a>	DE55 4QJ					290885854	1121053434
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Agency Ambulance Staff	PAS_VAS Control	CRG CLINICAL SERVICES LTD	34830288	46,635.45	CRG Private Ambulance Provider - Resource Provision - Q1 20/21	CH2 4HY						102286
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	External Consultancy Fees	CEO Office	ASSOCIATION OF AMBULANCE CHIEF EXECUTIVES	34831300	30,000.00	Request via Justine: Support to AACE in respect of COVID	SE10HS						000001312
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	External Consultancy Fees	CEO Office	ASSOCIATION OF AMBULANCE CHIEF EXECUTIVES	34831300	6,000.00		SE10HS						000001312
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	FERNO UK LTD	34839897	25,990.30	FERNO Monthly Management Service Charge - April 20 to August 20	BD19 4TZ					179603926	189078
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	FERNO UK LTD	34839897	5,198.06	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2050420_12295466_20200701132750">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2050420_12295466_20200701132750</a>	BD19 4TZ					179603926	189078
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	4,989.60	Basic Support/Subscription for VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - Subscription 19-06-20 to 18-06-21 (New Starters)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	1,782.00	Basic Support/Subscription for VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - Subscription 19-06-20 to 18-06-21 (Shard iPads)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	23,440.00	Basic Support/Subscription for VMware Workspace ONE Advanced - 19-06-20 to 18-06-21	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	18,988.20	VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - License - Prepaid (New Starters)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	6,781.50	VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - License - Prepaid (Shared iPad)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	2,557.80	VMware Workspace ONE Cloud Hosted Environment for WS1 UEM (AirWatch) (excludes Workspace ONE Access) - Perpetual Licenses: 1 Device - Subscription 19-06-20 to 18-06-21 (New Starters)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	913.50	VMware Workspace ONE Cloud Hosted Environment for WS1 UEM (AirWatch) (excludes Workspace ONE Access) - Perpetual Licenses: 1 Device - Subscription 19-06-20 to 18-06-21 (Shared iPads)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	29,153.50	VMware Workspace ONE Cloud Hosted Environment for WS1 UEM - 19-06-20 to 18-06-21	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	VODAFONE LTD	34840708	17,721.22		RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	NHS 111/IUC	VODAFONE LTD	34840708	1,485.00	Basic Support/Subscription for VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - Subscription 19-06-20 to 18-06-21 (Ashford 111)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	NHS 111/IUC	VODAFONE LTD	34840708	5,651.25	VMware Workspace ONE Advanced (Includes AirWatch) Perpetual: 1 Device (for add on of Shared or Managed Hosting Environments only) - License - Prepaid (Ashford 111)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	NHS 111/IUC	VODAFONE LTD	34840708	761.25	VMware Workspace ONE Cloud Hosted Environment for WS1 UEM (AirWatch) (excludes Workspace ONE Access) - Perpetual Licenses: 1 Device - Subscription 19-06-20 to 18-06-21 (Ashford 111)	RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	NHS 111/IUC	VODAFONE LTD	34840708	1,579.50		RG14 5FF					569953277	OE70364
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Agency Ambulance Staff	PAS_VAS Control	PLATINUM AMBULANCE SERVICE LTD	34841367	51,956.00	22 June 2020 - 28 June 2020	L3 1DL						116SEC
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Med & Surg Equip Disp	Voluntary Services	HEALEY & LORD LTD	34856229	24,924.15	Provision of respiratory equipment (powered hoods, half masks and filters) as per quotation GC9561 in the sum of 24,924.15 plus VAT.	NR6 6AF					525397528	INV7358
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Med & Surg	Voluntary	HEALEY & LORD	34856229	4,984.83		NR6 6AF					525397528	INV7358

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		Equip Disp	Services	LTD										
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	34879754	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	M1003059501
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34879755	29,420.69	Medical Consumables from 01/10/2019 - 31/03/2020 est @ 50k per week (Replaces 16507703)	DE55 4QJ					290885854	1121057561
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34879755	5,740.24	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a893f4e0-ce53-511a-ab9a-7ddf2107551a">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a893f4e0-ce53-511a-ab9a-7ddf2107551a</a>	DE55 4QJ					290885854	1121057561
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	34879756	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	M1003059801
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	AUC Additions	Balance Sheet	IT HEALTH UK LTD	34886715	13,792.00	3 Year Managed Vulnerability Scanning Service Uplifted to a monthly service - 36 months = 36 scans Reports will be fed into the Monthly Assurance reports	NG4 2HF					610302315	130998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	AUC Additions	Balance Sheet	IT HEALTH UK LTD	34886715	24,990.00	3 Year Managed solution "Wrap" of the Dashboard includes initial deployment and 1 full day of training Ongoing daily management of the dashboard Proactive and reactive reporting - including CareCERTs Monthly Management reports suitable for	NG4 2HF					610302315	130998
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Maintenance	Information Technology	M-TECH SYSTEMS LTD	34900977	18,750.00	Citrix Infrastructure Rearchitect	BN23 8AS					197312686	INV151094
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Maintenance	Information Technology	M-TECH SYSTEMS LTD	34900977	2,250.00	Windows 10 VDI Implementation	BN23 8AS					197312686	INV151094
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Maintenance	Information Technology	M-TECH SYSTEMS LTD	34900977	4,200.00		BN23 8AS					197312686	INV151094
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	CLERIC COMPUTER SERVICES LTD	34900983	65,500.00	RESPOND -2 CAD System - quarterly payment	CW12 4TR					419642735	95411
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	CLERIC COMPUTER SERVICES LTD	34900983	13,100.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/03b0557a-393a-545e-bb7c-579310639aa1">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/03b0557a-393a-545e-bb7c-579310639aa1</a>	CW12 4TR					419642735	95411
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	34902000	50,699.43	Tusker Monthly Rentals Call Off 2020/2021	WD18 8YF					756982571	35313
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Agency Ambulance Staff	PAS_VAS Control	CRG CLINICAL SERVICES LTD	34902566	45,874.76	CRG Private Ambulance Provider - Resource Provision - Q1 20/21	CH2 4HY						102314
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Bldg/Eng Equip Maint Cont	Estates & Facilities	RYDON MAINTENANCE LTD	34916482	65,014.82	Rydon FM Contract -1/4/20 - 31/3/21 - Breakdown of costs attached	DA9 9AY					367341542	SEC12983
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	34927592	390,592.57	Brighton MRC - Interim Valuation Number 18 (Invoice 14236) attached	RH16 1BP					191839430	14236
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	34928331	72,998.70	BC: June 2020 - PO for Essential vehicle Spares for the month of June 2020, for the 11 workshops.in Sussex and Surrey and Kent, as per normal requisitions	BN11 2RU					621684934	S0490
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	34928331	14,599.74	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2091299_12368313_20200709152840">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2091299_12368313_20200709152840</a>	BN11 2RU					621684934	S0490
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34946023	28,203.86	Medical Consumables from 01/10/2019 - 31/03/2020 est @ 50k per week (Replaces 16507703)	DE55 4QJ					290885854	1121061705
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	34946023	5,590.04	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c4aca1dc-c024-563a-9f5c-048c9fb4abbf">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c4aca1dc-c024-563a-9f5c-048c9fb4abbf</a>	DE55 4QJ					290885854	1121061705
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Rent	Estates & Facilities	GVA GRIMLEY LTD	34963208	28,000.00	Paddock Wood: Rent for the Units 29,31 33 & 35 Eldon Way, Quarter 2 June 2020 - Sept 2020	B1 2JJ					GB897389636	1500348543P
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Rent	Estates & Facilities	GVA GRIMLEY LTD	34963208	5,600.00	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2079189_12344040_20200707152941">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2079189_12344040_20200707152941</a>	B1 2JJ					GB897389636	1500348543P
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Service Charge	Estates & Facilities	GVA GRIMLEY LTD	34963208	4,235.00	Paddock Wood: Service Charge for the Units 29,31 33 & 35 Eldon Way, Quarter 2 - June 2020 - Sept 2020	B1 2JJ					GB897389636	1500348543P
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Service Charge	Estates & Facilities	GVA GRIMLEY LTD	34963208	847.00	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2079189_12344040_20200707152941">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2079189_12344040_20200707152941</a>	B1 2JJ					GB897389636	1500348543P
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	34969094	1,718,523.83		G70 6AA						577PB001532522103
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	34969094	2,315,367.43		G70 6AA						577PB001532522103
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	34969094	-417.30		G70 6AA						577PB001532522103

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Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Stat Adoption Pay - Curr	Balance Sheet	INLAND REVENUE CIS	34969094	-556.40		G70 6AA						577PB001532522103
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	34969094	-48,892.49		G70 6AA						577PB001532522103
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	34969094	-278.20		G70 6AA						577PB001532522103
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Contr Refuse & Clin Waste	Estates & Facilities	SUEZ RECYCLING & RECOVERY UK LTD	34974689	33,953.71	Blanket Purchase order for SITA UK Waste Contract to Include - General Waste/Clinical Waste / Feminie Hygiene Waste/recycling & Fleet Waste - 1/4/2020 - 31/3/2021	BS22 6WA					GB444085847	31894471
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	34977542	190,057.91	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	557963
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	AUC Additions	Balance Sheet	RJ HOLLAND LTD	34980481	127,744.30	Sheppey Redevelopment Contract	BR8 7PA					586517991	4271
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	AUC Additions	Balance Sheet	RJ HOLLAND LTD	34980481	25,548.86	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2113400_12408960_20200715130253">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2113400_12408960_20200715130253</a>	BR8 7PA					586517991	4271
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Mobile Phones	Information Technology	TELEFONICA UK LTD	34980484	22,324.25	TELEFONICA UK LTD - 6mths (Oct 17-Mar 18) EPCR Data	MK77 1UB					GB778603785	66605615
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Mobile Phones	Information Technology	TELEFONICA UK LTD	34980484	4,464.85	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2114639_12412028_20200715144340">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2114639_12412028_20200715144340</a>	MK77 1UB					GB778603785	66605615
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	35016781	21,685.00	Quote Ref: EECN1202 ELAN / WAN renewals as per Quote Ref: EECN120220v2 - Year 1 of 3 from March 2020	OX29 4TT					834853016	0001574208
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	STRYKER UK LTD	35103369	11,025.00	LIFENET ALERT UNLIMITED - 1st April 2020 to 31st March 2021	RG14 5AW					123338734	28839876
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Software/License	Information Technology	STRYKER UK LTD	35103369	2,205.00	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2167005_12500568_20200728143746">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2167005_12500568_20200728143746</a>	RG14 5AW					123338734	28839876
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Mobile Phones	Information Technology	STRYKER UK LTD	35103369	21,006.00	Continuation of existing SIM card payments for FY ending March 31 2021 1yr @27/ year (SIM1YR) 778 SIMs	RG14 5AW					123338734	28839876
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Mobile Phones	Information Technology	STRYKER UK LTD	35103369	4,201.20	<a href="http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2167005_12500568_20200728143746">http://nww.docserv.wyss.nhs.uk/synergyim/dist?val=2167005_12500568_20200728143746</a>	RG14 5AW					123338734	28839876
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	35126595	8,150.00	26 Circuits - Proactive Network Monitoring inc PRTG dashboard	OX29 4TT					834853016	0001574329
Department of Health	South East Coast Ambulance NHS Foundation Trust	31/07/2020	Computer Network Costs	Information Technology	EUROPEAN ELECTRONIQUE LTD	35126595	17,812.50	70 Circuits - Broadband Service including Line Rental (Year 1 of 3)	OX29 4TT					834853016	0001574329