

A3131. Expenditure Over Threshold Report (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	Transaction Number	AP Amount	VAT Registration Number
Department of Health	Solent NHS Trust	8/1/2020	Transport Costs	Non Patient Courier	CITYSPRINT (UK) LTD	3369553B	35167225	46,479.09	916381127
Department of Health	Solent NHS Trust	8/5/2020	Bldg/Eng Equip Maint/Rep	COVID19 Hamble House	POWER GENERATION SERVICES LTD	7889DRCORR	35178088	67,694.40	
Department of Health	Solent NHS Trust	8/1/2020	Lease Rents	Adelaide Health Centre	COMMUNITY HEALTH PARTNERSHIPS LTD	0060161964	35190113	141,276.97	GB782562113
Department of Health	Solent NHS Trust	8/1/2020	Drugs	SRH North	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	40101168	35227324	26,668.77	
Department of Health	Solent NHS Trust	8/15/2020	Laboratory External Tests	SH Online Testing	HSL PATHOLOGY LLP	IN002829	35273830	110,781.75	225812813
Department of Health	Solent NHS Trust	8/15/2020	Laboratory External Tests	SH Online Testing	HSL PATHOLOGY LLP	IN002793	35273832	101,055.60	225812813
Department of Health	Solent NHS Trust	8/31/2020	Drugs	HIV Drugs	LLOYDS PHARMACY LTD	91595	35303266	491,489.37	222516987
Department of Health	Solent NHS Trust	8/31/2020	Transport Costs	Non Patient Courier	CITYSPRINT (UK) LTD	3405940B	35324319	48,708.65	916381127
Department of Health	Solent NHS Trust	8/31/2020	Other Clinical Costs	Vasectomy Services	RIDGEWAY PRACTICE LTD	VAS37AUG20	35338930	27,091.00	
Department of Health	Solent NHS Trust	8/31/2020	Mobile Phones	ICT	VODAFONE LTD	95676562	35340139	61,050.64	GB 569 9532 77
Department of Health	Solent NHS Trust	8/31/2020	Services Received - NHSTs	Dental - IOW	ISLE OF WIGHT NHS TRUST	44338285	35372960	110,276.69	654441776
Department of Health	Solent NHS Trust	8/31/2020	Estates	Facilities Management	KIER FACILITIES SERVICES LTD	10234588	35373219	90,812.25	542828140
Department of Health	Solent NHS Trust	8/31/2020	Laboratory External Tests	SRH North	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	40101678	35397718	48,859.54	
Department of Health	Solent NHS Trust	8/31/2020	Drugs	SRH North	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	40101684	35397719	26,668.77	