

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	Purchase Invoice Number	Transaction Number	AP Amount	VAT Registration Number
Department of Health	Solent NHS Trust	4/30/2019	Other Clinical Costs	Termination of Pregnancy	BPAS	40522	30330597	150,930.00	855924881