

Department	Entity	Date	Expense Ty	Expense A	Supplier	Transactio	AP Amoun	VAT	Regist	Purchase Invoice	Number
Department	South East	#####	Contr Refu	Estates & ISITA	UK LT	16796731	23335.74	4.44E+08		30035143	
Department	South East	#####	Contr Esta	Make Rear	CHURCHIL	17032983	28699.53	4.67E+08		290102	
Department	South East	#####	Contr Esta	Make Rear	CHURCHIL	17032995	31388.09	4.67E+08		290106	
Department	South East	#####	Contr Esta	Make Rear	CHURCHIL	17033005	28551.11	4.67E+08		290112	
Department	South East	#####	Contr Esta	Make Rear	CHURCHIL	17033101	34176.22	4.67E+08		290116	
Department	South East	#####	Phone Ren	Telephone	BT PLC	17044591	29309.16	2.46E+08		VP17883270M11401	
Department	South East	#####	Agency An	Maidstone	UK SPECIA	17044794	29121.25			SEC1254	
Department	South East	#####	Agency An	Chichester	BRITISH RE	17045106	8835.75	7.07E+08		6.5E+08	
Department	South East	#####	Agency An	Maidstone	BRITISH RE	17045106	24372.5	7.07E+08		6.5E+08	
Department	South East	#####	Agency An	Redhill DD	BRITISH RE	17045106	15879	7.07E+08		6.5E+08	
Department	South East	#####	Agency An	Worthing I	BRITISH RE	17045106	22015	7.07E+08		6.5E+08	
Department	South East	#####	Computer	Informatio	SOFTWARE	17063116	34278	6.96E+08		19021	
Department	South East	#####	Fleet Veh	I Fleet Main	ALLSTAR B	17098511	98322.85	2.24E+08		E2005832770	
Department	South East	#####	AUC Additi	Balance Sh	EVAC+CHA	17108566	58456.08	9.27E+08		INV85482	
Department	South East	#####	Control St	NHS 111 S	HUNTRESS	17124555	39285.18	8.64E+08		2444597	
Department	South East	#####	Medical G	Procurem	BOC LTD	17127303	66002.34	2.27E+08		3.03E+09	
Department	South East	#####	Agency An	Chertsey C	SITES AMB	17154393	23813.64	8.14E+08		404SEC	
Department	South East	#####	Agency An	Crawley D	SITES AMB	17154393	8504.88	8.14E+08		404SEC	
Department	South East	#####	Agency An	Guildford I	SITES AMB	17154393	1700.98	8.14E+08		404SEC	
Department	South East	#####	Rent	NHS 111 S	MURRAY V	17172022	44025	8.86E+08		0931E27020051	
Department	South East	#####	AUC Additi	Balance Sh	SUNNINGF	17172859	583940.4	1.92E+08		13465	
Department	South East	#####	AUC Additi	Balance Sh	RB CONSTI	17172865	48261.67			14939	
Department	South East	#####	AUC Additi	Balance Sh	SUNNINGF	17185827	350888.6	1.92E+08		13466	
Department	South East	#####	Staff Unifo	EDUCATIO	AVON PRO	17186032	49056			SINC0100022128	
Department	South East	#####	Training M	Student Pl	AVON PRO	17186032	24			SINC0100022128	
Department	South East	#####	Fleet Veh	I Fleet Main	ROSSETTS	17186055	95197.24	6.22E+08		S0203	
Department	South East	#####	Medical G	Procurem	BOC LTD	17186123	66002.34	2.27E+08		3.03E+09	
Department	South East	#####	External C	Productior	CHURCHIL	17201852	56555.22	4.67E+08		289472	
Department	South East	#####	Other Trar	PTS Surrey	WOKING T	17201943	31205.5			5259	
Department	South East	#####	Fleet Veh	I Fleet Main	ATS EUROI	17201982	25110.78	8.13E+08		A9980113289	
Department	South East	#####	Agency An	Maidstone	UK SPECIA	17201998	30756.25			SEC1262	
Department	South East	#####	Agency An	Dartford D	MEDICAL S	17202052	26667.94	8.15E+08		SIN016215	

Department	South East	#####	Control St: NHS 111 S	HUNTRESS 17202237	36711.8	8.64E+08	2476063
Department	South East	#####	Agency An Chichester	BRITISH RE 17202248	7497	7.07E+08	6.5E+08
Department	South East	#####	Agency An Maidstone	BRITISH RE 17202248	21658	7.07E+08	6.5E+08
Department	South East	#####	Agency An Redhill DD	BRITISH RE 17202248	22981.88	7.07E+08	6.5E+08
Department	South East	#####	Agency An Worthing I	BRITISH RE 17202248	16228.63	7.07E+08	6.5E+08
Department	South East	#####	Agency An Maidstone UK	SPECIA 17202496	29600.42		SEC1276
Department	South East	#####	NonNHS T Balance Sh	NHS SUPPI 17203214	27429.63	6.54E+08	1.02E+09
Department	South East	#####	AUC Additi Balance Sh	R DURTNE 17216114	437040	2.1E+08	318605
Department	South East	#####	ERet Provr Balance Sh	NHS PENSI 17250727	64247.85	6.54E+08	15332
Department	South East	#####	Agency An Chertsey C	SITES AMB 17251282	24209.14	8.14E+08	410SEC
Department	South East	#####	Agency An Crawley D	SITES AMB 17251282	8646.13	8.14E+08	410SEC
Department	South East	#####	Agency An Guildford I	SITES AMB 17251282	1729.23	8.14E+08	410SEC
Department	South East	#####	Agency An Maidstone UK	SPECIA 17266412	38400		SEC1319
Department	South East	#####	CCG Incorr NHS 111 S	CARE UK (I 17300880	508115.9		1E+08
Department	South East	#####	External C Driver Trai	FTS SOLUT 17300912	25280	8.54E+08	2176
Department	South East	#####	Electricity Estates & I	LASER ENE 17317583	26887.93		E3841230
Department	South East	#####	Gas Estates & I	LASER ENE 17317597	27060.21		G3841231
Department	South East	#####	Ext Contr I Estates & I	CORDANT 17333618	42667.33	8.93E+08	CO051069
Department	South East	#####	Agency An Chertsey C	SITES AMB 17337743	23241.22	8.14E+08	414SEC
Department	South East	#####	Agency An Crawley D	SITES AMB 17337743	8300.44	8.14E+08	414SEC
Department	South East	#####	Agency An Guildford I	SITES AMB 17337743	1660.09	8.14E+08	414SEC