

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	South East Coast Ambulance	Nf 31/03/2018	CCG Income	NHS 111 Service	CARE UK (URGENT CARE) LTD	25594562	529204.92		100061914
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Vehicle Costs: Other	Logistics	FERNO UK LTD	25848528	14952	179603926	172428
Department of Health	South East Coast Ambulance	Nf 31/03/2018	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	25910277	41914.15	163061240	71016852
Department of Health	South East Coast Ambulance	Nf 31/03/2018	CCG Income	NHS 111 Service	CARE UK (URGENT CARE) LTD	25910279	105840.98		100063652
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Phone Rental and Calls	Telephones	BT PLC	25912546	43202.39	G8245719348	VP17883270M14101
Department of Health	South East Coast Ambulance	Nf 31/03/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	25921402	29573.78	654434729	1018231650
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941062	2989.21	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941062	5977.85	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941062	2719.03	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941062	6252.91	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941062	2988.64	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941062	2988.64	467281425	358468
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941068	3269.24	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941068	6537.86	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941068	2973.75	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941068	6838.66	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941068	3268.62	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941068	3268.62	467281425	358471
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941076	2973.75	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941076	5946.94	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941076	2704.97	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941076	6220.56	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941076	2973.19	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941076	2973.19	467281425	358476
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941087	3559.64	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941087	7118.6	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941087	3237.9	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941087	7446.13	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941087	3558.96	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941087	3558.96	467281425	358479
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941089	3268.62	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941089	6536.61	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941089	2973.19	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941089	6837.37	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941089	3267.99	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941089	3267.99	467281425	358484
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941093	3268.62	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941093	6536.61	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941093	2973.19	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941093	6837.37	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941093	3267.99	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941093	3267.99	467281425	358486
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941102	3268.62	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941102	6536.61	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941102	2973.19	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941102	6837.37	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941102	3267.99	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941102	3267.99	467281425	358488
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	25941108	3268.62	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	25941108	6536.61	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	25941108	2973.19	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	25941108	6837.37	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	25941108	3267.99	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	25941108	3267.99	467281425	358490
Department of Health	South East Coast Ambulance	Nf 31/03/2018	AUC Additions	Balance Sheet	PHYSIO-CONTROL UK SALES LTD	25949564	228973.82	128475202	118001748
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	25967509	52328.8	621684934	50348
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	25975029	1716.12	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	25975029	1151.32	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	25975029	695.14	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	25975029	1629.23	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	25975029	803.75	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	25975029	2041.97	367341542	SEC151
Department of Health	South East Coast Ambulance	Nf 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	25975029	3453.96	367341542	SEC151

Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	25975029	1107.87	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	25975029	1390.27	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	25975029	1650.95	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	25975029	1629.23	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	25975029	1042.71	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	25975029	1390.27	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	25975029	1129.6	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	25975029	890.64	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	25975029	1273.89	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	25975029	854.63	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	25975029	516.01	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	25975029	1209.39	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	25975029	596.63	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	25975029	1515.77	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	25975029	2563.9	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	25975029	822.38	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	25975029	1032.01	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	25975029	1225.51	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	25975029	1209.39	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	25975029	774.01	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	25975029	1032.01	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	25975029	838.51	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	25975029	661.13	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	25975029	765.65	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	25975029	513.67	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	25975029	310.14	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	25975029	726.89	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	25975029	358.6	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	25975029	911.03	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	25975029	1541	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	25975029	494.28	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	25975029	620.28	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	25975029	736.58	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	25975029	726.89	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	25975029	465.21	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	25975029	620.28	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	25975029	503.97	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	25975029	397.36	367341542	SEC151
Department of Health	South East Coast Ambulance N# 31/03/2018	NonNHS Trade Pyblls Curr	Balance Sheet	NHS SUPPLY CHAIN	26012464	47404.02	654434729	1018236945
Department of Health	South East Coast Ambulance N# 31/03/2018	Medical Gases	Procurement	BOC LTD	26015637	60000	226556555	3045954043
Department of Health	South East Coast Ambulance N# 31/03/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	26015645	28147.5	706926227	650105561
Department of Health	South East Coast Ambulance N# 31/03/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	26015647	31587.75	706926227	650105563
Department of Health	South East Coast Ambulance N# 31/03/2018	NonNHS Trade Pyblls Curr	Balance Sheet	NHS SUPPLY CHAIN	26016487	53749.37	654434729	1018242281
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	CAR ELECTRONICS LTD	26016602	44855	114179487	294402Q
Department of Health	South East Coast Ambulance N# 31/03/2018	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	26019479	1130273.44		577PB001532521118
Department of Health	South East Coast Ambulance N# 31/03/2018	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	26019479	1607046.1		577PB001532521118
Department of Health	South East Coast Ambulance N# 31/03/2018	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	26019479	518.8		577PB001532521118
Department of Health	South East Coast Ambulance N# 31/03/2018	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	26019479	-19725.86		577PB001532521118
Department of Health	South East Coast Ambulance N# 31/03/2018	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	26019479	-1167.3		577PB001532521118
Department of Health	South East Coast Ambulance N# 31/03/2018	External Contractors	Production Desk	CHURCHILL CONTRACT SERVICES LTD	26026275	5082.97	467281425	360094
Department of Health	South East Coast Ambulance N# 31/03/2018	Training Expenses	Organisation Development	BLOOM PROCUREMENT SERVICES LTD	26027531	-26110.48		8716
Department of Health	South East Coast Ambulance N# 31/03/2018	Legal / Prof Fees	Corporate Expenses	DAC BEACHCROFT LLP	26027652	82326.34	108246529	10198352
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067376	25799.5	864471503	1011916
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067378	25799.5	864471503	1011915
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067380	25799.5	864471503	1011914
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067382	25799.5	864471503	1011924
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067394	25799.5	864471503	1011923
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067395	25799.5	864471503	1011922
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067397	25799.5	864471503	1011912
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067399	25799.5	864471503	1011911
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067402	25799.5	864471503	1011921
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067403	25799.5	864471503	1011913
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067405	25799.5	864471503	1011925
Department of Health	South East Coast Ambulance N# 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067407	25799.5	864471503	1011910

Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067410	25799.5	864471503	1011920
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067411	25799.5	864471503	1011917
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067414	25799.5	864471503	1011919
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	HEATHROW TRUCK CENTRE LTD	26067416	25799.5	864471503	1011918
Department of Health	South East Coast Ambulance Nf 31/03/2018	Rates	Estates - Worthing Op Unit	WORTHING BOROUGH COUNCIL	26071879	46095.5	193624349	1.01404E+19
Department of Health	South East Coast Ambulance Nf 31/03/2018	Rates	Estates - Chertsey Op Unit	RUNNYMEDE BOROUGH COUNCIL	26071883	25143		7.11231E+18
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	STRYKER UK LTD	26072860	136814.59	123338734	28277150
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	26095655	25956.96	621684934	50347
Department of Health	South East Coast Ambulance Nf 31/03/2018	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKerdirECT LTD	26095682	49513.71	756982571	SIN366442
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26110985	45311.75		284915
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26110996	45311.75		284913
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26111004	45311.75		284912
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26111008	45311.75		284911
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26111011	45311.75		284914
Department of Health	South East Coast Ambulance Nf 31/03/2018	Phone Rental and Calls	Telephones	BT PLC	26111026	42816.92	GB245719348	VP17883270M14201
Department of Health	South East Coast Ambulance Nf 31/03/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	26112467	56392.67	621684934	50349
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	RB CONSTRUCTION GROUP LTD	26112501	78000		16497
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	PROMETHEUS MEDICAL LTD	26112502	68876.16	881228418	16115
Department of Health	South East Coast Ambulance Nf 31/03/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	SPARSHATTS OF KENT LTD	26127617	56346.77	204538975	149809
Department of Health	South East Coast Ambulance Nf 31/03/2018	Computer Software/License	Information Technology	SOFTCAT LTD	26127642	58907.87	491848503	INV01859009
Department of Health	South East Coast Ambulance Nf 31/03/2018	Radio communications	Specialist Communications	DEPARTMENT OF HEALTH	26140979	116058.67	888815064	215956
Department of Health	South East Coast Ambulance Nf 31/03/2018	AUC Additions	Balance Sheet	QUICKSILVA	26142840	64800		1803027
Department of Health	South East Coast Ambulance Nf 31/03/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	26188235	64746.18	621684934	50353
Department of Health	South East Coast Ambulance Nf 31/03/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	26188244	25949.25		60330
Department of Health	South East Coast Ambulance Nf 31/03/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	26188288	27582.72		60340
Department of Health	South East Coast Ambulance Nf 31/03/2018	Computer Software/License	Computer Aided Dispatch Project	CLERIC COMPUTER SERVICES LTD	26190685	78600	419642735	94646
Department of Health	South East Coast Ambulance Nf 31/03/2018	Rates	Estates - Dartford Op Unit	DARTFORD BOROUGH COUNCIL	26205528	35249.5		2.18505E+18