

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 NHS Foundation Trust	30/04/2018	CCG Income	NHS 111 Service	CARE UK (URGENT CARE) LTD	25910279	529204.92		100063652
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	External Contractors	Production Desk	CHURCHILL CONTRACT SERVICES LTD	26026275	25414.84	467281425	360094
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	DEPARTMENT OF HEALTH	26112471	122000	888815064	216075
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	26128556	74056.3		E6031505
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	26128556	29525.31		E6031505
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	26128558	19531.12		G6031506
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	26128558	7786.8		G6031506
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	QUICKSILVA	26188004	36720		1803029
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	QUICKSILVA	26223275	30240		1803030
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	26253137	28373.38	706926227	650106155
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	26254683	45311.75		2849110
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	MEDACX LTD	26260581	36408	866488269	2759
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	26279751	41914.15	163061240	71017154
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	STRYKER UK LTD	26286536	-36403.2	123338734	28288940
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	MASTERCRAFT BUILDING SERVICES	26286617	21455		5787
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	R DURTNELL & SONS LTD	26305955	47279.72	209803761	318616
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Printing Costs	Procurement	ABBEY MARKETING COMMUNICATIONS LTD	26305974	24300	792313623	13237
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - Redhill Op Unit	REIGATE & BANSTEAD BOROUGH COUNCIL	26310504	63104		2.04E+17
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - HQ and EOC	CRAWLEY BOROUGH COUNCIL	26310806	134342.5	191807154	8.71E+20
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - Ashford Op Unit	ASHFORD BOROUGH COUNCIL	26310808	79866		7.25E+17
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - Ashford Op Unit	ASHFORD BOROUGH COUNCIL	26310809	119306		7.23E+18
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - Hastings Op Unit	HASTINGS BOROUGH COUNCIL	26310810	28216.05		9.60E+21
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates & Facilities	CHICHESTER DISTRICT COUNCIL	26310811	95642		9.83E+18
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312287	2989.21	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312287	5977.85	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312287	2719.03	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312287	6252.91	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312287	2988.64	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312287	2988.64	467281425	361103
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312299	2973.75	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312299	5946.94	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312299	2704.97	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312299	6220.56	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312299	2973.19	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312299	2973.19	467281425	361111
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312303	3559.64	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312303	7118.6	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312303	3237.9	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312303	7446.13	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312303	3558.96	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312303	3558.96	467281425	361114
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	26312304	27296.13	706926227	650106161
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312334	3268.62	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312334	6536.61	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312334	2973.19	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312334	6837.37	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312334	3267.99	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312334	3267.99	467281425	361119
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312339	3268.62	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312339	6536.61	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312339	2973.19	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312339	6837.37	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312339	3267.99	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312339	3267.99	467281425	361121
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312342	3268.62	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312342	6536.61	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312342	2973.19	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312342	6837.37	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312342	3267.99	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312342	3267.99	467281425	361123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312346	3268.62	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312346	6536.61	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312346	2973.19	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312346	6837.37	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312346	3267.99	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312346	3267.99	467281425	361125
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready	CHURCHILL CONTRACT SERVICES LTD	26312350	3269.24	467281425	361106
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Chertsey	CHURCHILL CONTRACT SERVICES LTD	26312350	6537.86	467281425	361106

Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Gatwick - main depot	CHURCHILL CONTRACT SERVICES LTD	26312350	2973.75	467281425	361106
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Paddock Wood	CHURCHILL CONTRACT SERVICES LTD	26312350	6838.66	467281425	361106
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Polegate - main depot	CHURCHILL CONTRACT SERVICES LTD	26312350	3268.62	467281425	361106
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Contr Estate Management	Make Ready - Thanet - main depot	CHURCHILL CONTRACT SERVICES LTD	26312350	3268.62	467281425	361106
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	26312447	1662.68	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	26312447	1115.47	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	26312447	673.49	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	26312447	1578.49	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	26312447	778.72	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	26312447	1978.38	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	26312447	3346.42	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	26312447	1073.38	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	26312447	1346.98	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	26312447	1599.54	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	26312447	1578.49	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	26312447	1010.24	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	26312447	1346.98	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	26312447	1094.42	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	26312447	862.91	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	26312447	1234.22	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	26312447	828.02	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	26312447	499.94	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	26312447	1171.73	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	26312447	578.05	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	26312447	1468.57	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	26312447	2484.07	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	26312447	796.78	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	26312447	2480.24	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	26312447	1187.35	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	26312447	1171.73	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	26312447	749.91	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	26312447	999.88	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	26312447	812.4	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	26312447	640.55	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	26312447	741.81	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	26312447	497.67	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	26312447	300.48	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	26312447	704.25	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	26312447	347.43	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	26312447	882.66	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	26312447	1493.01	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	26312447	478.89	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	26312447	600.96	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	26312447	713.64	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	26312447	704.25	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	26312447	450.72	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	26312447	600.96	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	26312447	488.28	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	26312447	384.99	367341542	SEC181
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates - Dartford Op Unit	DARTFORD BOROUGH COUNCIL	26349413	35149.5		2.19E+18
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Medical Gases	Procurement	BOC LTD	26361126	10000	226556555	3046444340
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Rates	Estates & Facilities	ROTHER DISTRICT COUNCIL	26364963	25341.06		80483480
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	26365362	47552.76	621684934	S0351
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	26365363	46411.45	654434729	1018251335
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	26365491	1142372.41		577PB001532521218
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	26365491	1620386.6		577PB001532521218
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	26365491	-26174.78		577PB001532521218
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	26365491	-1167.3		577PB001532521218
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	LAERDAL MEDICAL LTD	26375791	31701.6	837012939	2018UK01342
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	RB CONSTRUCTION GROUP LTD	26375891	38363.42		16542
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	26375892	74625.44	467281425	362557
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	26375894	52369.22	756982571	SIN379599
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	INSIGHT DIRECT (UK) LTD	26376909	576261.96	746075129	3825595
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Computer Software/License	Information Technology	SOFTCAT LTD	26376927	523360.28	491848503	INV01869150
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	CCG Income	NHS 111 Service	CARE UK (URGENT CARE) LTD	26389557	127056.3		100059224
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	26389572	42399.51	621684934	S0355
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	ERet Provn Staff Ut NC	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	26389582	59132.13	654434729	19069
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	ESTEEM SYSTEMS LTD	26389621	182337.4	772228035	OPI100075
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018	AUC Additions	Balance Sheet	MASTERCRAFT BUILDING SERVICES	26389643	32495		5790

Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Equip Maint Contracts	Logistics	OXYLITRE (MEDICAL SERVICES) LTD	26391256	38093.63	27877
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Fleet Veh Maint Ext Contr	Fleet Maintenance	FERNO UK LTD	26402678	27632.3 179603926	172027
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Fleet Veh Maint Ext Contr	Fleet Maintenance	FERNO UK LTD	26402685	27632.3 179603926	172596
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Fleet Veh Maint Ext Contr	Fleet Maintenance	FERNO UK LTD	26402686	31872 179603926	170072
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Fleet Veh Maint Ext Contr	Fleet Maintenance	FERNO UK LTD	26402687	28681.63 179603926	171561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	26420567	51425.25 654434729	1018246246
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	26420568	34034.05 654434729	1018257675
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	26431843	58857.75	60387
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 AUC Additions	Balance Sheet	COMPLETE NETWORKS LTD	26433264	39585.52 890209814	INV117873
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 External Contractors	Production Desk	CHURCHILL CONTRACT SERVICES LTD	26449419	30607.04 467281425	363068
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 External Contractors	HR Directorate Management	ADVANCE CHANGE LTD	26451679	38160	1670
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Stocks Finished Goods	Balance Sheet	SPECIAL WEAR UK LTD	26458079	26115.46 727505924	SIP038952
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Vehicle Costs: Other	Logistics	FERNO UK LTD	26484451	30240 179603926	173492
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Rates	Estates & Facilities	WEALDEN DISTRICT COUNCIL	26495673	94656	1.12E+19
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Rates	Estates & Facilities	MURRAY WHITE HOUSE PENSION SCHEME	26495675	52830 885612395	0931E27020062
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	26496217	60788	60402
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Rates	Estates - Tongham Op Unit	GUILDFORD BOROUGH COUNCIL	26496631	26520 212530417	X100005473912031826520
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 AUC Additions	Balance Sheet	BTME GROUP LTD T/A MEDTREE	26496647	83706.7	282000
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	26497637	60887.52 367341542	SEC197
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	26497696	25806.3 367341542	SEC1101
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	26497711	20791.32	E6080474
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	26497711	8289.24	E6080474
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	26497719	19085.67	G6080475
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	26497719	7609.22	G6080475
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Rates	Estates - Dartford Op Unit	DARTFORD BOROUGH COUNCIL	26511998	-35249.5	2185048008031830000CR
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	26513294	30142.46 706926227	650106513
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Phone Rental and Calls	Telephones	BT PLC	26513468	40057.74 GB245719348	VP17883270M14301
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/04/2018 Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	26529692	51780.42 621684934	S0359