

| 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 | 31/05/2018 | AUC Additions | Balance Sheet | WILKER AUTO CONVERSIONS LTD | 26254685 | 45,311.75 | | 284916 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | WILKER AUTO CONVERSIONS LTD | 26254687 | 45,311.75 | | 284917 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | WILKER AUTO CONVERSIONS LTD | 26254690 | 45,311.75 | | 284919 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | WILKER AUTO CONVERSIONS LTD | 26254694 | 45,311.75 | | 284918 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Medical Gases | Procurement | BOC LTD | 26361126 | 50,000.00 | 226556555 | 3046444340 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26554128 | 46,655.81 | 654434729 | 1019008111 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26570245 | 28,678.28 | 654434729 | 1019013898 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Fleet Veh Run Costs: Oth | Fleet Maintenance | SPARSHATTS OF KENT LTD | 26571116 | 50,154.08 | 204538975 | 149920 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Equip Maint Contracts | Logistics | OXYLITRE (MEDICAL SERVICES) LTD | 26572016 | 30,382.34 | | 27893 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | VEGA TECHNOLOGY (EUROPE) LTD | 26585004 | 33,281.40 | GB135645705 | INV002781 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Drugs | Medicines Supply Solution | SUEZ RECYCLING & RECOVERY UK LTD | 26596345 | 32,479.69 | | 30883096 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Contr Refuse & Clin Waste | Estates & Facilities | SUEZ RECYCLING & RECOVERY UK LTD | 26596346 | 24,130.40 | | 30938937 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Contr Refuse & Clin Waste | Estates & Facilities | SUEZ RECYCLING & RECOVERY UK LTD | 26596347 | 26,992.01 | | 30914950 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Conferences and Seminars | CEO Office | ASSOCIATION OF AMBULANCE CHIEF EXECUTIVES | 26598553 | 29,500.00 | | 793 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | External Contractors | Health and Wellbeing | WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH | 26617555 | 42,400.80 | 163061240 | 71017460 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | CCG Income | NHS 111 Service | CARE UK (URGENT CARE) LTD | 26638549 | 127,056.30 | | 100064560 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Payroll Ded'n's N/S Curr | Balance Sheet | TUSKERDIRECT LTD | 26639559 | 64,339.17 | 756982571 | SIN391327 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | External Consultancy Fees | CEO Office | KPMG LLP | 26646109 | 32,000.00 | 791788859 | 5501603855 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rent | Estates - HQ and EOC | DTZ | 26646112 | 110,536.20 | 466425139 | 4463149 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Service Charge | Estates - HQ and EOC | DTZ | 26646112 | 56,621.39 | 466425139 | 4463149 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rates | Estates & Facilities | TUNBRIDGE WELLS BOROUGH COUNCIL | 26646115 | 55,281.00 | 210900911 | 1.01384E+19 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rates | Estates & Facilities | TUNBRIDGE WELLS BOROUGH COUNCIL | 26648919 | 121,278.00 | 210900911 | 1.01384E+20 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rates | Estates - Gatwick Op Unit | CRAWLEY BOROUGH COUNCIL | 26648920 | 128,180.00 | 191807154 | 8.71264E+20 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rates | Estates - HQ and EOC | CRAWLEY BOROUGH COUNCIL | 26648921 | 134,342.50 | 191807154 | 8.71272E+20 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | COMPLETE NETWORKS LTD | 26651409 | -39,585.52 | 890209814 | CRE926 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26667307 | 43,388.19 | 654434729 | 1019017158 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26667315 | 46,976.57 | 654434729 | 1019021414 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Contr Estate Management | Make Ready | CHURCHILL CONTRACT SERVICES LTD | 26668605 | 24,707.54 | 467281425 | 363888 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | BRITISH RED CROSS SOCIETY | 26668607 | 34,211.38 | 706926227 | 650106705 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 2,120.59 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chichester Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 3,651.33 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Gatwick Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 7,362.19 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Hastings Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 2,650.74 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Paddock Wood Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 4,542.74 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Polegate Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 3,651.33 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Thanet Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668608 | 3,180.54 | 467281425 | 363894 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668613 | 27,161.98 | 467281425 | 363884 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Paddock Wood Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668620 | 29,574.54 | 467281425 | 363890 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 2,120.59 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chichester Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 3,651.33 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Gatwick Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 7,362.19 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Hastings Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 2,650.74 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Paddock Wood Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 4,542.74 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Polegate Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 3,651.33 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Thanet Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668622 | 3,180.54 | 467281425 | 363895 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Gatwick Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668658 | 27,159.46 | 467281425 | 363893 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 2,120.39 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chichester Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 3,650.98 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Gatwick Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 7,361.49 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Hastings Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 2,650.49 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Paddock Wood Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 4,542.30 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Polegate Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 3,650.98 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Thanet Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668667 | 3,180.23 | 467281425 | 363896 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 4,252.74 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chichester Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 7,322.55 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Gatwick Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 14,764.49 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Hastings Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 5,315.93 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Paddock Wood Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 9,110.24 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Polegate Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 7,322.55 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Thanet Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26668677 | 6,378.40 | 467281425 | 363882 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | INSIGHT DIRECT (UK) LTD | 26701112 | 75,489.38 | 746075129 | 3869237 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Ext Contr Domestic | Estates - Chertsey Op Unit | CHURCHILL CONTRACT SERVICES LTD | 26702854 | 24,834.80 | 467281425 | 363881 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Income tax - Current | Balance Sheet | INLAND REVENUE CIS | 26706496 | 1,224,926.36 | | 577PB001532520119 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | National Insurance - Curr | Balance Sheet | INLAND REVENUE CIS | 26706496 | 1,658,725.06 | | 577PB001532520119 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Statutory Mat Pay - Curr | Balance Sheet | INLAND REVENUE CIS | 26706496 | -27,120.49 | | 577PB001532520119 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Statutory Pat Pay - Curr | Balance Sheet | INLAND REVENUE CIS | 26706496 | -267.14 | | 577PB001532520119 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26713959 | 56,731.55 | 654434729 | 1019028575 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Vehicle Leases | HART - Ashford | TP LEASING LTD | 26715387 | 26,041.91 | 196 4365 69 | 901291 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Computer Maintenance | Information Technology | CETUS SOLUTIONS LTD | 26744950 | 64,379.51 | 797467065 | 12607 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Audit Fees: Statutory | Finance Directorate Management | KPMG LLP | 26745997 | 44,070.00 | 791788859 | 5501654909 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Fleet Veh Maint Ext Contr | Fleet Maintenance | R & J MOTORS LTD | 26746039 | 26,806.71 | 749838665 | 8553 |

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| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Fleet Veh Run Costs: Oth | Fleet Maintenance | ROSSETTS COMMERCIALS | 26756659 | 56,849.00 | 621684934 | S0361 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756668 | 38,563.13 | 564553916 | SP18005897 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756671 | 38,579.50 | 564553916 | SP18005900 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756673 | 44,376.24 | 564553916 | SP18005885 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756676 | 40,855.63 | 564553916 | SP18005884 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756678 | 41,785.44 | 564553916 | SP18005883 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756680 | 40,204.13 | 564553916 | SP18005903 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | ST JOHN AMBULANCE | 26756682 | 44,425.38 | 564553916 | SP18005886 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Ashford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,716.12 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Brighton Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,151.32 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Chertsey Op Unit | RYDON MAINTENANCE LTD | 26756684 | 695.14 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Chichester Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,629.23 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Dartford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 803.75 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Gatwick Op Unit | RYDON MAINTENANCE LTD | 26756684 | 2,041.97 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - HQ and EOC | RYDON MAINTENANCE LTD | 26756684 | 3,453.96 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Hastings Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,107.87 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Medway Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,390.27 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Paddock Wood Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,650.95 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Polegate Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,629.23 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Redhill Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,042.71 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Thanet Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,390.27 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Tongham Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,129.60 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint Cont | Estates - Worthing Op Unit | RYDON MAINTENANCE LTD | 26756684 | 890.64 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Ashford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,273.89 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Brighton Op Unit | RYDON MAINTENANCE LTD | 26756684 | 854.63 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Chertsey Op Unit | RYDON MAINTENANCE LTD | 26756684 | 516.01 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Chichester Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,209.39 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Dartford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 596.63 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Gatwick Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,515.77 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - HQ and EOC | RYDON MAINTENANCE LTD | 26756684 | 2,563.90 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Hastings Op Unit | RYDON MAINTENANCE LTD | 26756684 | 822.38 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Medway Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,032.01 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Paddock Wood Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,225.51 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Polegate Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,209.39 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Redhill Op Unit | RYDON MAINTENANCE LTD | 26756684 | 774.01 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Thanet Op Unit | RYDON MAINTENANCE LTD | 26756684 | 1,032.01 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Tongham Op Unit | RYDON MAINTENANCE LTD | 26756684 | 838.51 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Bldg/Eng Equip Maint/Rep | Estates - Worthing Op Unit | RYDON MAINTENANCE LTD | 26756684 | 661.13 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Ashford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 765.65 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Brighton Op Unit | RYDON MAINTENANCE LTD | 26756684 | 513.67 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Chertsey Op Unit | RYDON MAINTENANCE LTD | 26756684 | 310.14 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Chichester Op Unit | RYDON MAINTENANCE LTD | 26756684 | 726.89 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Dartford Op Unit | RYDON MAINTENANCE LTD | 26756684 | 358.6 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Gatwick Op Unit | RYDON MAINTENANCE LTD | 26756684 | 911.03 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - HQ and EOC | RYDON MAINTENANCE LTD | 26756684 | 1,541.00 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Hastings Op Unit | RYDON MAINTENANCE LTD | 26756684 | 494.28 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Medway Op Unit | RYDON MAINTENANCE LTD | 26756684 | 620.28 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Paddock Wood Op Unit | RYDON MAINTENANCE LTD | 26756684 | 736.58 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Polegate Op Unit | RYDON MAINTENANCE LTD | 26756684 | 726.89 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Redhill Op Unit | RYDON MAINTENANCE LTD | 26756684 | 465.21 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Thanet Op Unit | RYDON MAINTENANCE LTD | 26756684 | 620.28 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Tongham Op Unit | RYDON MAINTENANCE LTD | 26756684 | 503.97 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Building Contracts | Estates - Worthing Op Unit | RYDON MAINTENANCE LTD | 26756684 | 397.36 | 367341542 | SEC1109 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Phone Rental and Calls | Telephones | BT PLC | 26755856 | 6,251.37 | GB245719348 | VP17883270M14401 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Medical Gases | Procurement | BOC LTD | 26782216 | 10,000.00 | 226556555 | 3046914947 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Fleet Veh Run Costs: Oth | Fleet Maintenance | ROSSETTS COMMERCIALS | 26782246 | 62,587.69 | 621684934 | S0363 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Lease Charges | EPCR Project | CHG-MERIDIAN COMPUTER LEASING UK LTD | 26782258 | 83,547.37 | GB765342323-2 | 4114409 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Rechs to-from Other NHS | Strategy and Business Development Management | KENT AIR AMBULANCE TRUST | 26782307 | 149,250.00 | | 250 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | CLASS PUBLISHING LTD | 26782315 | 42,000.00 | | 101526 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | NonNHS Trade Pybls Curr | Balance Sheet | NHS SUPPLY CHAIN | 26788942 | 46,525.78 | 654434729 | 1019033815 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | BRITISH RED CROSS SOCIETY | 26791549 | 31,062.30 | 706926227 | 650107070 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | BRITISH RED CROSS SOCIETY | 26791555 | 31,761.50 | 706926227 | 650107066 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Agency Ambulance Staff | PAS_VAS Control | BRITISH RED CROSS SOCIETY | 26791567 | 26,844.38 | 706926227 | 650107068 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Computer Software/License | NHS 111 Service | CARE UK (URGENT CARE) LTD | 26805095 | 154,387.20 | | 100065962 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | AUC Additions | Balance Sheet | BADGER SOFTWARE LTD | 26806167 | 37,680.00 | | 851954 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | External Consultancy Fees | Investments | DELOITTE LLP | 26862375 | 58,050.96 | 809707706 | 1111550994 |
| Department of Health | South East Coast Ambulance NHS Foundation Trust | 31/05/2018 | Fleet Veh Run Costs: Oth | Fleet Maintenance | SPARSHATTS OF KENT LTD | 26875628 | 34,906.25 | 204538975 | 150041 |