

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	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	27021860	29,259.50	706926227	650107408
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	27391302	26,989.86	706926227	650107923
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ALLIANCE AUTOMATIC CO	27840397	29,234.50	220299777	050A
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	27862225	47,948.96	621684934	50377
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	27862273	41,914.15	163061240	71018869
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	27874941	33,987.26	654434729	1019107718
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	AUC Additions	Balance Sheet	STRYKER UK LTD	27879558	41,560.51	123338734	28390386
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	ROSSETTS COMMERCIALS	27895505	49,051.04	621684934	50378
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896559	54,167.67	467281425	375549
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896561	27,161.98	467281425	375552
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896562	29,574.54	467281425	375558
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896564	27,159.46	467281425	375561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896566	27,159.46	467281425	375563
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896568	24,834.80	467281425	375548
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896570	24,707.54	467281425	375556
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896571	27,159.46	467281425	375562
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	27896574	27,156.86	467281425	375564
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	27912723	28,286.71	706926227	650108770
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Medical Gases	Procurement	BOC LTD	27929605	60,000.00	226556555	3048780715
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	27939887	38,463.81	654434729	1019113568
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949312	1,716.12	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949312	1,151.32	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949312	695.14	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949312	1,629.23	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949312	803.75	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949312	2,041.97	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949312	3,453.96	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949312	1,107.87	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949312	1,390.27	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949312	1,650.95	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949312	1,629.23	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949312	1,042.71	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949312	1,390.27	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949312	1,129.60	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949312	890.64	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949312	1,273.89	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949312	854.63	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949312	516.01	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949312	1,209.39	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949312	596.63	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949312	1,515.77	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949312	2,563.90	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949312	822.38	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949312	1,032.01	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949312	1,225.51	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949312	1,209.39	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949312	774.01	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949312	1,032.01	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949312	838.51	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949312	661.13	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949312	765.65	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949312	513.67	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949312	310.14	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949312	726.89	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949312	358.60	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949312	911.03	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949312	1,541.00	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949312	494.28	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949312	620.28	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949312	736.58	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949312	726.89	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949312	465.21	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949312	620.28	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949312	503.97	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949312	397.36	367341542	SEC1273
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949322	1,716.12	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949322	1,151.32	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949322	695.14	367341542	SEC1561

Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949322	1,629.23	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949322	803.75	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949322	2,041.97	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949322	3,453.96	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949322	1,107.87	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949322	1,390.27	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949322	1,650.95	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949322	1,629.23	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949322	1,042.71	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949322	1,390.27	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949322	1,129.60	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949322	890.64	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949322	1,273.89	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949322	854.63	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949322	516.01	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949322	1,209.39	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949322	596.63	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949322	1,515.77	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949322	2,563.90	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949322	822.38	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949322	1,032.01	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949322	1,225.51	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949322	1,209.39	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949322	774.01	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949322	1,032.01	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949322	838.51	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949322	661.13	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	27949322	765.65	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	27949322	513.67	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	27949322	310.14	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	27949322	726.89	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	27949322	358.60	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	27949322	911.03	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	27949322	1,541.00	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	27949322	494.28	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	27949322	620.28	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	27949322	736.58	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	27949322	726.89	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	27949322	465.21	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	27949322	620.28	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	27949322	503.97	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	27949322	397.36	367341542	SEC1561
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	27949345	56,807.59	756982571	SIN440627
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	27949353	25,283.36	706926227	650108802
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Mobile Phones	EPCR Project	TELEFONICA UK LTD	27982866	5,229.00	G8778603785	10572085
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	27998138	1,420,757.87		577PB001532521905
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	27998138	1,904,126.56		577PB001532521905
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Shared Parental Leave	Balance Sheet	INLAND REVENUE CIS	27998138	-267.14		577PB001532521905
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	27998138	-25,711.83		577PB001532521905
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Taxi & Other Vehicle Hire	ECSW	ESSEX EMERGENCY SERVICES 2000 LTD	28020018	38,599.36	G8167626872	33387
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Phone Rental and Calls	Telephones	BT PLC	28020106	6,426.77	G8245719348	VP17883270M14801
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Admin & Clerical	Estates & Facilities	MANPOWER UK LTD	28020170	28,277.35	240175886	DK91322
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ALLIANCE AUTOMATIC CO	28036061	-29,995.01	220299777	050CREDIT
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	ST JOHN AMBULANCE	28036306	32,176.90	564553916	SP18015252
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	ST JOHN AMBULANCE	28036308	27,405.22	564553916	SP18015242
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	ST JOHN AMBULANCE	28036311	36,649.69	564553916	SP18015254
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	ST JOHN AMBULANCE	28036319	32,569.90	564553916	SP18015245
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Agency Ambulance Staff	PAS_VAS Control	ST JOHN AMBULANCE	28036322	27,493.65	564553916	SP18015243
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Rent	Estates - HQ and EOC	DTZ	28060947	167,157.59	466425139	451860
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Consultancy Fees	NHS 111 Set-up	ERNST & YOUNG LLP	28061027	56,325.60	773831408	G810300032331
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Computer Software/License	Computer Aided Dispatch Project	CLERIC COMPUTER SERVICES LTD	28063584	13,100.00	419642735	94809
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Consultancy Fees	Investments	DELOITTE LLP	28072190	30,000.00	809707706	1111643669
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Consultancy Fees	Investments	DELOITTE LLP	28072192	29,025.48	809707706	1111638123
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Consultancy Fees	Investments	DELOITTE LLP	28072194	48,375.72	809707706	1111643650
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	External Consultancy Fees	Investments	DELOITTE LLP	28072196	27,374.40	809707706	1111638303
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	28072203	50,422.58		E6286853
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	28072203	20,102.85		E6286853
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance	SPARSHATTS OF KENT LTD	28078602	52,393.06	204538975	150481
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	AUC Additions	Balance Sheet	SPARSHATTS OF KENT LTD	28078637	50,407.61	204538975	150483

Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	28088354	28,024.96	654434729	1019117408
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	28088361	40,782.92	654434729	1019123150
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	28090700	63,195.88	621684934	50382
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Vehicle Leases	HART - Ashford	TP LEASING LTD	28122555	24,961.58	196 4365 69	MI002350701
Department of Health	South East Coast Ambulance NHS Foundation Trust	30/09/2018	Senior Manager Band 8B	Quality Management	NHS GUILDFORD AND WAVERLEY CCG	28123083	36,383.76		7026300863