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	12/31/2018	Drugs	Medicines Supply Solution	SUEZ RECYCLING & RECOVERY UK LTD	26596345	-5,413.28	GB444085847	30883096
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	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	12/31/2018	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	12/31/2018	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	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518811	58,836.00		61012
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518812	60,672.75		60860
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518814	50,934.75		60903
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518816	58,100.50		60905
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518817	50,940.00		60877
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518822	70,296.25		60955
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	28518823	50,212.50		60926
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	28771455	-17.41		E6400446
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Electricity	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	28771455	15,680.17		E6400446
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	28771455	-6.94		E6400446
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Gas	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	28771455	14,966.87		E6400446
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	External Contractors	Production Desk	CHURCHILL CONTRACT SERVICES LTD	28817726	28,653.53	467281425	371667
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	4NET TECHNOLOGIES LTD	28819151	44,127.60	GB 287838438	0000079474
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	28820267	41,914.15	163061240	0071019889
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	28851937	65,397.98	654434729	1019172204
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877652	27,159.46	467281425	384176
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877655	27,159.46	467281425	384175
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877658	27,156.86	467281425	384177
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877662	24,834.80	467281425	384157
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877667	27,161.98	467281425	384161
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877670	27,159.46	467281425	384174
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877673	24,707.54	467281425	384165
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28877676	29,574.54	467281425	384167
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	28877803	1,716.12	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	28877803	1,151.32	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	28877803	695.14	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	28877803	1,629.23	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	28877803	803.75	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	28877803	2,041.97	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	28877803	3,453.96	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	28877803	1,107.87	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	28877803	1,390.27	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	28877803	1,650.95	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	28877803	1,629.23	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	28877803	1,042.71	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	28877803	1,390.27	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	28877803	1,129.60	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	28877803	890.64	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	28877803	1,273.89	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	28877803	854.63	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	28877803	516.01	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	28877803	1,209.39	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	28877803	596.63	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	28877803	1,515.77	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	28877803	2,563.90	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	28877803	822.38	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	28877803	1,032.01	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	28877803	1,225.51	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	28877803	1,209.39	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	28877803	774.01	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	28877803	1,032.01	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	28877803	838.51	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	28877803	661.13	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	28877803	765.65	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	28877803	513.67	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	28877803	310.14	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	28877803	726.89	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	28877803	358.60	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	28877803	911.03	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	28877803	1,541.00	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	28877803	494.28	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	28877803	620.28	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	28877803	736.58	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	28877803	726.89	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	28877803	465.21	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	28877803	620.28	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	28877803	503.97	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	28877803	397.36	367341542	SEC1930
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Computer Network Costs	Information Technology	STONELEIGH CONSULTANCY LTD	28877849	73,270.03	454800063	47232
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Computer Network Costs	Information Technology	STONELEIGH CONSULTANCY LTD	28877852	30,765.99	454800063	47356
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	CHAWTON HILL ASSOCIATES LTD	28877889	21,500.00	786179181	10237
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	28884925	56,775.34	467281425	384158
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Veh Maint Ext Contr	Fleet Maintenance	R & J MOTORS LTD	28885014	33,812.30	749838665	8924
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Computer Software/License	Computer Aided Dispatch Project	CLERIC COMPUTER SERVICES LTD	28885016	78,600.00	419642735	94870
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Med & Surg Equip General	HART - Ashford	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	28885131	17,506.59	654950708	Y0005271
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Med & Surg Equip General	HART - Gatwick	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	28885131	17,506.60	654950708	Y0005271
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Computer Software/License	Information Technology	CHESS CYBERSECURITY LIMITED	28885154	28,708.80	GB236224624	0000115292
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	28897895	88,329.17	196 4365 69	MI002433201
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Medical Gases	Procurement	BOC LTD	28898672	60,000.00	226556555	3050213194
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Vehicle Leases	HART - Ashford	TP LEASING LTD	28898674	24,961.58	196 4365 69	MI002420301
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Rent	Estates & Facilities	CBRE LTD	28922706	20,348.50		20180000905313496
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Service Charge	Estates & Facilities	CBRE LTD	28922706	634.89		20180000905313496
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Stocks Finished Goods	Balance Sheet	SPECIAL WEAR UK LTD	28948719	31,715.27	727505924	SIP049308A
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Stocks Finished Goods	Balance Sheet	SPECIAL WEAR UK LTD	28962262	80,149.40	727505924	SIP053415
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	28962267	36,954.52	123355441	SIN002121
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	28962268	33,078.59	123355441	SIN002122
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	28963970	42,126.81	654434729	1019177480
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	28964007	72,096.05	600539278	531453
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	28971104	1,243,989.16		5779B001532521908
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	28971104	1,783,120.28		5779B001532521908
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	28971104	-30,915.26		5779B001532521908
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	RKEC LTD	28972728	29,909.25	866379569	8175
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	28972749	34,778.56	621684934	S0395
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	28972798	57,891.55	621684934	S0394
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	28998452	43,476.18		E6445578
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	28998452	17,333.39		E6445578
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	WILKER AUTO CONVERSIONS LTD	29000509	60,570.66		29404
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	29005309	40,378.52	654434729	1019182772
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	29005389	-43,476.18		1
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	29005389	-17,333.39		1
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Contr Other External	NHS 111/ILUC	CARE UK (URGENT CARE) LTD	29007067	654,097.30		100080469
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Electricity	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007087	60.62		E6445578R
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Gas	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007087	57.87		E6445578R
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Rent	Estates & Facilities	OTZ	29019858	110,536.20	466425139	456197
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Service Charge	Estates & Facilities	OTZ	29019858	56,621.39	466425139	456197
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Rates	Estates & Facilities	THANET DISTRICT COUNCIL	29019865	-25,540.00		750019738004121825540
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Phone Rental and Calls	Telephones	BT PLC	29024444	40,058.12	GB245719348	VP17883270M15101
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	SPARSHATTS OF KENT LTD	29040453	37,249.42	204538975	150840
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Health & Safety	Estates & Facilities	RYDON MAINTENANCE LTD	29040588	36,144.24	367341542	SEC11053
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	29080587	37,103.33	367341542	SEC1935
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	AUC Additions	Balance Sheet	MONIKA	29097248	40,800.00	729596970	27759
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	29101129	40,798.00	621684934	S0399
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Payroll Ded'ns N/S Curr	Balance Sheet	TUSKERDIRECT LTD	29101138	56,221.61	756982571	10632
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	29101141	33,946.13	123355441	SIN002194
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	29101142	28,848.79	123355441	SIN002195
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	Med & Surg Equip Disp	Voluntary Services	FELIGAINS	29105060	67,080.00	GB285402066	122308
Department of Health	South East Coast Ambulance NHS Foundation Trust	12/31/2018	External Contractors	200/100 Project	ESSEX EMERGENCY SERVICES 2000 LTD	29105087	36,399.36	GB167626872	34186
							6,270,449.66		