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	1/31/2019	Contr Hygiene & Sanitary	Estates & Facilities	SUEZ RECYCLING & RECOVERY UK LTD	26596345	1,651.32 GB444085847	30883096
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Refuse & Clin Waste Agency Ambulance Staff	Estates & Facilities PAS_VAS Control	SUEZ RECYCLING & RECOVERY UK LTD ST JOHN AMBULANCE	26596345 28884995	25,415.09 GB444085847 25,971.76 564553916	30883096 SP18021612
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Electricity	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007087	37,019.69	E6445578R
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Gas	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007087	35,335.68	E6445578R
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff Medical Gases	PAS_VAS Control Procurement	BRITISH RED CROSS SOCIETY BOC LTD	29125121 29125126	123,151.25 706926227 60,000.00 226556555	650110210 3050693253
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	29139588	79,485.45 654434729	1019188195
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics	Estates & Facilities Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29139612	55,295.70 467281425 27.159.46 467281425	387039
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics Ext Contr Domestics	Estates & Facilities Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD CHURCHILL CONTRACT SERVICES LTD	29139622 29139630	27,159.46 467281425 27,161.98 467281425	387055 387042
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29139631	24,707.54 467281425	387046
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics Ext Contr Domestics	Estates & Facilities Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD CHURCHILL CONTRACT SERVICES LTD	29139632 29139633	29,574.54 467281425 27,156.86 467281425	387048 387058
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29139640	27,159.66 467281425	387056
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29139641	27,159.46 467281425	387057
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestics AUC Additions	Estates & Facilities Balance Sheet	CHURCHILL CONTRACT SERVICES LTD MANGAR INTERNATIONAL LTD	29139642 29142839	24,834.80 467281425 52,116.00 359095716	387038 0000192931
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	JAAMALTD	29142867	27,803.16	9651
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Hardware Purch	NHS 111 Set-up	INSIGHT DIRECT (UK) LTD	29158709	121,410.31 746075129	4189816
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Other External External Contractors	NHS 111/IUC Health and Wellbeing	CARE UK (URGENT CARE) LTD WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	29158715 29159667	654,097.30 41.914.15 163061240	100078677
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Software/License	Fleet Maintenance - Non Pay	FERNO UK LTD	29165091	37,804.39 179603926	178726
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Rent	Estates & Facilities	MURRAY WHITE HOUSE PENSION SCHEME	29183809	52,830.00 885612395	0931E27020065
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff Bldg/Eng Equip Maint Cont	PAS_VAS Control Estates - Ashford Op Unit	FALCK UK AMBULANCE SERVICE LTD RYDON MAINTENANCE LTD	29184292 29201786	28,250.62 123355441 1,716.12 367341542	SIN002204 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29201786	1,151.32 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29201786	695.14 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit Estates - Dartford Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	1,629.23 367341542 803.75 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29201786	2,041.97 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29201786	3,453.96 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bidg/Eng Equip Maint Cont	Estates - Hastings Op Unit Estates - Medway Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	1,107.87 367341542 1,390.27 367341542	SEC11068 SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29201786	1,650.95 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29201786	1,629.23 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit Estates - Thanet Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	1,042.71 367341542 1.390.27 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29201786	1,129.60 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29201786	890.64 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bidg/Eng Equip Maint/Rep Bidg/Eng Equip Maint/Rep	Estates - Ashford Op Unit Estates - Brighton Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	1,273.89 367341542 854.63 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29201786	516.01 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29201786	1,209.39 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep Bldg/Eng Equip Maint/Rep	Estates - Dartford Op Unit Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	596.63 367341542 1,515.77 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29201786	2,563.90 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29201786	822.38 367341542 1.032.01 367341542	SEC11068 SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	1,032.01 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29201786	1,209.39 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786	774.01 367341542 1,032.01 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit Estates - Tonsham Op Unit	RYDON MAINTENANCE LTD	29201786 29201786	1,032.01 367341542 838.51 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29201786	661.13 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	29201786	765.65 367341542 513.67 367341542	SEC11068 SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts Building Contracts	Estates - Brighton Op Unit Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	310.14 367341542 310.14 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29201786	726.89 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts Building Contracts	Estates - Dartford Op Unit Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	358.60 367341542 911.03 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29201786	1,541.00 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust		Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29201786	494.28 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts Building Contracts	Estates - Medway Op Unit Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	620.28 367341542 736.58 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29201786	726.89 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29201786	465.21 367341542	SEC11068
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts Building Contracts	Estates - Thanet Op Unit Estates - Tonsham Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29201786 29201786	620.28 367341542 503.97 367341542	SEC11068 SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29201786	397.36 367341542	SEC11068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	29204261	1,330,539.93	577PB001532521909
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	National Insurance - Curr Statutory Mat Pay - Curr	Balance Sheet Balance Sheet	INLAND REVENUE CIS INLAND REVENUE CIS	29204261 29204261	1,894,722.34 -38,584.23	577PB001532521909 577PB001532521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	29204261	-2,938.54	577PB001532521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Rent	Estates & Facilities	MURRAY WHITE HOUSE PENSION SCHEME	29212314	52,830.00 885612395	0931E27020066
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	STRYKER UK LTD STRYKER UK LTD	29212536 29212542	38,136.00 123338734 43,856.40 123338734	28476466 28477346
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	ERet Provn Staff Ut NC	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	29222838	60,905.91 654434729	1000000846
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	OEC EUROPE HOLDINGS LTD	29227625	27,568.87	GBCM20000525
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Other External Payroll Ded'ns N/S Curr	NHS 111/IUC Balance Sheet	CARE UK (URGENT CARE) LTD TUSKERDIRECT LTD	29227636 29240678	654,097.30 56,156.39 756982571	100082399
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	29240678 29273386	69,665.87 654434729	1019197811
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LEASING LTD	29273388	71,659.09 196 4365 69 25,800.00 805952029	MI002463901
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Med & Surg Equip General Fleet Veh Run Costs: Oth	Medical Management Fleet Maintenance - Non Pay	TIMESCO HEALTHCARE LTD ROSSETTS COMMERCIALS	29273451 29284150	25,800.00 805952029 40,343.73 621684934	INV187591 50400
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	STRYKER UK LTD	29301189	33,879.91 123338734	28485642
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions Phone Bental and Calls	Balance Sheet Telephones	STRYKER UK LTD BT PLC	29301191 29301256	32,339.92 123338734 43,219.68 GB245719348	28485643 VP17883270M15201
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust		Phone Rental and Calls Med & Surg Equip General	Telephones Medical Management	BT PLC WELCH ALLYN UK LTD	29301256 29302285	43,219.68 GB245719348 165,000.00 533124384	VP17883270M15201 9000334678
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Software/License	Information Technology	SOFTWARE ENTERPRISES (UK) LTD	29316309	41,991.00 695911392	22083
Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Software/License AUC Additions	Fleet Maintenance - Non Pay Balance Sheet	FERNO UK LTD 4NET TECHNOLOGIES LTD	29316333 29321625	29,672.66 179603926 66,000.00 GB 287838438	178192
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions External Contractors	200/100 Project	FTS SOLUTIONS LTD	29321625 29322487	66,000.00 GB 287838438 42,840.00 853751705	2816
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	External Contractors	Driver Training	FTS SOLUTIONS LTD	29322496	43,200.00 853751705	2827
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff Agency Ambulance Staff	PAS_VAS Control PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD	29326696 29326697	46,187.75 53,905.00	61226 61236
Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff Agency Ambulance Staff	PAS_VAS Control PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD	29326697 29326698	53,905.00 31,286.50	61236
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29326706	50,079.00	61145
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff External Contractors	PAS_VAS Control Driver Training	SSG UK SPECIALIST AMBULANCE SERVICES LTD ESSEX EMERGENCY SERVICES 2000 LTD	29326709 29342128	56,270.50 36,399.36 GB167626872	61047
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Electricity	Estates & Facilities	LASER ENERGY BUYING GROUP	29342128 29342148	28,820.40	E6496320
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Gas	Estates & Facilities	LASER ENERGY BUYING GROUP	29342148	11,490.32	E6496320
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff Fleet Veh Run Costs: Oth	PAS_VAS Control Fleet Maintenance - Non Pay	BRITISH RED CROSS SOCIETY ROSSETTS COMMERCIALS	29361076 29361093	120,959.75 706926227 34,673.69 621684934	650110513 S0401
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	SPARSHATTS OF KENT LTD	29361093	44,260.94 204538975	150934
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Hardware Purch	NHS 111 Set-up	DELL CORPORATION LTD	29384731	39,000.00 635823528	7402497957
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Hardware Purch Computer Hardware Purch	NHS 111 Set-up NHS 111 Set-up	DELL CORPORATION LTD DELL CORPORATION LTD	29384734 29384742	39,000.00 635823528 82,488.00 635823528	7402497954 7402498325
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	29385424	40,244.94 367341542	SEC11218
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	29385443	46,852.52 367341542	SEC11071
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	Other Miscellaneous AUC Additions	Corporate Expenses Balance Sheet	SRCL LTD MARVAL SOFTWARE LTD	29391432 29397829	53,702.88 702461079-1 49,038.00 575930116	SEC051218 7725
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29404252	40,748.77	61341
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Hardware Purch	NHS 111 Set-up	NRG POWER SYSTEMS LTD	29415662	40,000.00	NRG03036
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	4NET TECHNOLOGIES LTD 4NET TECHNOLOGIES LTD	29433084 29433091	37,308.00 GB 287838438 37,308.00 GB 287838438	0000079662
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Hardware Purch	NHS 111 Set-up	4NET TECHNOLOGIES LTD	29433091	442,939.20 GB 287838438	0000079646
		1/31/2019	External Contractors	Driver Training	FTS SOLUTIONS LTD	29433779	37,800.00 853751705	2837
Department of Health	South East Coast Ambulance NHS Foundation Trust							
Department of Health Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions Medical Gases	Balance Sheet Procurement	WILKER UK LTD BOC LTD	29439933 29455209	403,562.10 694495771 54,000.00 226556555	11261 3051133360
Department of Health		1/31/2019	AUC Additions Medical Gases Med & Surg Equip General	Balance Sheet Procurement Medical Management	WILKER UK LTD BOC LTD SP SERVICES (UK) LTD	29439933 29455209 29455222	403,562.10 694495771 54,000.00 226556555 183,990.00 682617905 8,687,223.85	11261 3051133360 919135