

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	25699345	1,651.32	GB44085847	30883096
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Refuse & Clin Waste	Estates & Facilities	SUEZ RECYCLING & RECOVERY UK LTD	25699345	25,415.09	GB44085847	30883096
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff	PAS, VAS Control	ST EDMS AMBULANCE	21884995	25,951.76	544539316	371501812
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Electricity	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007007	37,019.69		664455798
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Gas	Estates - HQ and EOC	LASER ENERGY BUYING GROUP	29007007	35,335.68		664455798
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff	PAS, VAS Control	BRITISH RED CROSS SOCIETY	29125121	123,151.25	706926227	650151020
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Medical Gases	Procurement	BOC LTD	29215126	60,000.00	226595655	305099253
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Non/HS Trade Pkbl Cur	Balance Sheet	NHS SUPPLY CHAIN	29193988	79,485.45	554434729	101978195
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193631	55,296.70	467281425	387055
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193632	27,150.46	467281425	387055
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193630	27,161.98	467281425	387042
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193631	24,707.54	467281425	387046
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193632	29,574.54	467281425	387048
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193633	27,156.86	467281425	387058
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193630	27,159.46	467281425	387056
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193641	27,150.46	467281425	387057
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29193642	24,834.80	467281425	387038
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	MANGAR INTERNATIONAL LTD	29142839	52,116.00	359095716	000092981
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	JAMA LTD	29142827	27,801.16		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	4188386
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Other External	NHS 111 AUC	CARE UK (URGENT CARE) LTD	29158715	654,097.30		100796977
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	29158667	41,914.15	183061240	007102192
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Software/Licence	Fleet Maintenance - Non Pay	FERNIX LTD	29165091	37,804.39	179603926	197276
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	09312720066
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Agency Ambulance Staff	PAS, VAS Control	FALCK UK AMBULANCE SERVICE LTD	29184292	28,250.62	123355441	59022004
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Airford Op Unit	RYDON MAINTENANCE LTD	29203786	1,716.12	367941542	3871068
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	29203786	1,153.27	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29203786	495.14	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29203786	1,629.23	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29203786	801.75	367941542	3871068
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	29203786	2,041.97	367941542	3871068
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	29203786	3,451.96	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29203786	1,107.97	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29203786	1,396.27	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29203786	1,650.95	367941542	3871068
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	29203786	1,629.23	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29203786	1,042.71	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29203786	1,990.27	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint Cont	Estates - Tonbridge Op Unit	RYDON MAINTENANCE LTD	29203786	1,129.40	367941542	3871068
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	29203786	895.42	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Airford Op Unit	RYDON MAINTENANCE LTD	29203786	1,273.89	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29203786	854.63	367941542	3871068
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	29203786	516.01	367941542	3871068
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	29203786	1,209.39	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29203786	996.63	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29203786	1,515.77	367941542	3871068
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	29203786	2,563.90	367941542	3871068
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	29203786	822.38	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29203786	1,032.01	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29203786	1,225.51	367941542	3871068
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	29203786	1,209.39	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29203786	775.46	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29203786	1,032.01	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Tonbridge Op Unit	RYDON MAINTENANCE LTD	29203786	838.51	367941542	3871068
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	29203786	661.13	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Airford Op Unit	RYDON MAINTENANCE LTD	29203786	765.65	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29203786	513.67	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29203786	310.39	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29203786	726.89	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29203786	358.40	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29203786	911.03	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29203786	1,541.00	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29203786	494.28	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29203786	626.10	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29203786	736.58	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29203786	726.89	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29203786	465.21	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29203786	601.97	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Tonbridge Op Unit	RYDON MAINTENANCE LTD	29203786	528.37	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29203786	397.36	367941542	3871068
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Income Tax - Current	Balance Sheet	HMRC	29202625	1,338.32		57789001512521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	National Insurance - Curt	Balance Sheet	INLAND REVENUE GS	29202625	1,894,722.34		57789001512521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE GS	29202625	-18,584.23		57789001512521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE GS	29202625	-2,938.54		57789001512521909
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Rent	Estates & Facilities	MURRAY WHITE HOUSE PENSION SCHEME	29212134	52,830.00	885612395	09312720066
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	STYKER UK LTD	29219236	36,136.00		248724076
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	STYKER UK LTD	29219235	40,864.52		248724076
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Elct Provm Staff Ltc Nc	Balance Sheet	NHS BUSINESS SERVICES AUTHORITY	29222838	60,905.91	554434729	100000046
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	CEC EUROPE HOLDINGS LTD	29227625	27,568.87		GB0M2000025
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Contr Other External	NHS 111 AUC	CARE UK (URGENT CARE) LTD	29227636	654,097.30		100079939
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Payroll Debit N5 Cur	Balance Sheet	TUSKERDIRECT LTD	29240678	56,136.39	756882571	11831
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Non/HS Trade Pkbl Cur	Balance Sheet	NHS SUPPLY CHAIN	29273386	69,665.87	554434729	101978191
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	TP LOGAN LTD	29273388	71,655.09	18641655109	140243000
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Med & Surg Equip General	Medical Management	TIMEGEO HEALTHCARE LTD	29273451	25,800.00	805953020	195187501
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSETTS COMMERCIALS	29284150	40,343.73	621684934	50400
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	STYKER UK LTD	29301189	33,879.91	123338734	2848642
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	AUC Additions	Balance Sheet	STYKER UK LTD	29301191	32,339.92	123338734	2848643
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Phone Rental and Calls	Telephones	BT PLC	29301256	43,219.68	GB245719348	V977883270M15201
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Med & Surg Equip General	Medical Management	WELCH ALIEN UK LTD	29302265	165,000.00	533124364	900332478
Department of Health	South East Coast Ambulance NHS Foundation Trust	1/31/2019	Computer Software/Licence	Information Technology	SOFTWARE ENTERPRISES (UK) LTD	29316309	41,981.00	695911392	23063
Department of Health	South								