

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	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29316296	78,270.00		61111
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29316296	60,124.00		61113
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29316312	54,325.00		61228
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29320700	50,998.75		61344
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	AUC Additions	Balance Sheet	TELFONICA UK LTD	20424062	108,300.00	GB78603785	2230997
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Stocks Finished Goods	Balance Sheet	SPECIAL WEAR UK LTD	24945614	28,592.71	72505924	SP052874
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Mobile Phones	Telephones	VOICOM LTD	29492950	28,773.01	56995327	90206823
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29492962	55,295.70	667281425	906250
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29493651	46,925.00		61346
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Tax & Other Vehicle Hire	Driver Training	ESSEX EMERGENCY SERVICES 2000 LTD	29503082	36,399.36	GB167626972	34756
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	External Contractors	Driver Training	ESSEX EMERGENCY SERVICES 2000 LTD	29503084	36,399.36	GB167626972	34754
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	NonNHS Trade Pubs Curr	Balance Sheet	NHS SUPPLY CHAIN	29503889	46,925.00	GB4434729	1010204376
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	NonNHS Trade Pubs Curr	Balance Sheet	NHS SUPPLY CHAIN	29503872	32,578.43	GB4434729	1010209975
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	NonNHS Trade Pubs Curr	Balance Sheet	NHS SUPPLY CHAIN	29503875	59,868.82	GB4434729	1010215333
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	AUC Additions	Balance Sheet	STYKER UK LTD	29503882	240,736.72	13393874	2849026
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	29504835	41,914.15	GB3061240	0071020665
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29519811	44,730.50		61342
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519822	24,834.80	667281425	390149
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519840	27,161.98	667281425	390153
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519842	24,707.54	667281425	390157
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519844	27,159.46	667281425	390166
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519848	29,574.54	667281425	390159
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519849	27,159.46	667281425	390168
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519850	27,156.86	667281425	390169
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Ext Contr Domestic	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29519851	27,159.46	667281425	390167
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Fleet Veh Run Costs_Oth	Fleet Maintenance - Non Pay	ATS URGEMASTER LTD	29549125	29,976.01	GB3051180	AB990142109
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29549307	31,425.24	GB2355443	SN602298
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Income Tax Current	Balance Sheet	INLAND REVENUE GS	29550287	1,227,272.28		57799001532521930
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	National Insurance - Curr	Balance Sheet	INLAND REVENUE GS	29550287	1,766,470.75		57799001532521930
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE GS	29550287	-38,016.19		57799001532521930
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Statutory Pat Pay - Curr	Balance Sheet	INLAND REVENUE GS	29550287	-801.42		57799001532521930
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29564054	26,257.23	123355441	SN602299
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Airflow Op Unit	RYDON MAINTENANCE LTD	29564131	1,718.12	667341542	5621194
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29564131	1,151.32	667341542	5621206
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29564131	695.14	667341542	5621364
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29564131	1,629.23	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29564131	803.75	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29564131	2,041.97	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - H2 and EOC	RYDON MAINTENANCE LTD	29564131	1,453.96	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - H2 and EOC	RYDON MAINTENANCE LTD	29564131	1,107.87	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29564131	1,902.27	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29564131	1,650.95	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29564131	1,629.23	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29564131	1,042.71	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29564131	1,990.27	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29564131	1,128.60	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29564131	896.64	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Airflow Op Unit	RYDON MAINTENANCE LTD	29564131	1,273.89	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29564131	854.63	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29564131	516.01	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29564131	1,209.39	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29564131	596.03	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29564131	1,515.77	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - H2 and EOC	RYDON MAINTENANCE LTD	29564131	2,663.90	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Hasting Op Unit	RYDON MAINTENANCE LTD	29564131	822.38	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29564131	1,032.01	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29564131	1,225.51	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29564131	1,209.39	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29564131	774.01	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29564131	1,034.01	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29564131	838.51	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29564131	661.13	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Airflow Op Unit	RYDON MAINTENANCE LTD	29564131	765.45	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29564131	513.67	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29564131	310.54	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29564131	726.89	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Durrford Op Unit	RYDON MAINTENANCE LTD	29564131	358.60	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29564131	911.03	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - H2 and EOC	RYDON MAINTENANCE LTD	29564131	1,541.00	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Hasting Op Unit	RYDON MAINTENANCE LTD	29564131	494.28	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29564131	620.39	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29564131	736.58	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29564131	726.89	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29564131	465.21	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29564131	620.28	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29564131	303.97	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29564131	397.36	667341542	5621366
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29564740	30,776.25		61415
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Lease Charges	FPCH Project	CHG-MERIDIAN COMPUTER LEASING UK LTD	29578473	83,547.37	GB765342323	414353
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Computer Hardware Purch	NHS 111 Set-up	SWITCHSHOP LTD	29578474	24,476.00	73088147	129693
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Computer Software/Licence	Fleet Maintenance - Non Pay	FERNIX UK LTD	29587221	29,672.66	179603926	176689
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	NonNHS Trade Pubs Curr	Balance Sheet	NHS SUPPLY CHAIN	29589785	29,045.23	GB4434729	1010220532
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29589819	35,132.27	123355441	SN602305
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29589826	30,498.88	123355441	SN602302
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29589841	34,525.23	123355441	SN602304
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Agency Ambulance Staff	PAS_VAS Control	FALCX UK AMBULANCE SERVICE LTD	29589847	33,898.41	123355441	SN602303
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	29610306	210,958.29	193839430	14020
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Computer Software/Licence	NHS 111/AUC	CARE UK (URGENT CARE) LTD	29618241	128,656.00		100894272
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	AUC Additions	Balance Sheet	ARNAIVE SOLUTIONS LTD	29619116	22,099.54	GB4440552	AM651221
Department of health	South East Coast Ambulance NHS Foundation Trust	2/28/2019	Computer Hardware Purch	NHS 111 Set-up	ESTEM SYSTEMS LTD	29628154	122,827.20	172226035	09164573
Department of health	South East Coast Ambulance NHS Foundation								