ept Family	Entity	Date	Expense Type	Expense Area	Supplier		AP Amount	VAT Reg No	Purchase Invoice Number
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Contr Refuse & Clin Waste Agency Ambulance Staff	Estates & Facilities PAS_VAS Control	SUEZ RECYCLING & RECOVERY UK LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD	28964008 29316296	38,372.03 78.270.00	GB444085847	31320329 61111
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29316298	60,124.00		61113
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29326700	50,998.75		61147
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29416670	38,003.50		61344
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29439945	42,331.00		61348
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29663085	42,149.75		61464
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Contr Refuse & Clin Waste AUC Additions	Estates & Facilities	SUEZ RECYCLING & RECOVERY UK LTD ROSSETTS COMMERCIALS	29692152	,	GB444085847	31386680 13814592
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754836 29754838		621684934 621684934	13814591
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754841		621684934	13814631
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754843		621684934	13814590
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754845	46,243.00	621684934	13814630
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754847	46,243.00	621684934	13814629
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754849		621684934	13814619
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754850		621684934	13814620
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754853	.,	621684934	13814593
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754854 29754856		621684934 621684934	13814599
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754858		621684934	13814597
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754860		621684934	13814598
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754862		621684934	13814596
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754864	46,243.00	621684934	13814595
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754866	46,243.00	621684934	13814625
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754868	.,	621684934	13814624
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754869		621684934	13814594
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754871 29754872		621684934 621684934	13814628 13814626
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754872		621684934	13814623
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754874		621684934	13814622
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754875		621684934	13814602
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754876		621684934	13814601
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754877	46,243.00	621684934	13814614
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754878	.,	621684934	13814615
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754879		621684934	13814610
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754880	.,	621684934	13814605
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754881		621684934	13814608
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754883 29754884		621684934 621684934	13814616 13814617
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754884 29754885		621684934	13814617
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754885		621684934	13814612
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754887	.,	621684934	13814611
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754888	46,243.00	621684934	13814613
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754889	46,243.00	621684934	13814609
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754890		621684934	13814607
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754891		621684934	13814606
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29754892		621684934	13814604
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29754893 29762082		621684934	13814603
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	External Contractors	Health and Wellbeing	WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	29762082	.,	163061240	0071020765
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	OEC EUROPE HOLDINGS LTD	29763994	82.141.08	103001240	GBCM20000543
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Med & Surg Equip General	CPD	MDT GLOBAL SOLUTIONS LTD	29765082		172981871	537
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SITES AMBULANCE SERVICE LTD	29765102	37,900.00	813509053	962SEC
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	29765124	29,942.39	367341542	SEC11445
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29778052	44,280.50		608096
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791619		467281425	393037
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791621		467281425	393038
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics Ext Contr Domestics	Estates & Facilities Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD CHURCHILL CONTRACT SERVICES LTD	29791630 29791634		467281425 467281425	393039 393019
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791634		467281425	393019
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791638		467281425	393027
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791643		467281425	393020
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791647	27,159.46	467281425	393036
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Ext Contr Domestics	Estates & Facilities	CHURCHILL CONTRACT SERVICES LTD	29791649	27,161.98	467281425	393023
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SSG UK SPECIALIST AMBULANCE SERVICES LTD	29797272	26,620.00		608101
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	ROSSETTS COMMERCIALS	29805942		621684934	S0411
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	29805943		621684934	50410
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	SITES AMBULANCE SERVICE LTD	29805946	. ,	813509053	963SEC
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff NonNHS Trade Pybls Curr	PAS_VAS Control Balance Sheet	SSG UK SPECIALIST AMBULANCE SERVICES LTD NHS SUPPLY CHAIN	29806872 29806928	41,722.00	654434729	608099 1019238696
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet Balance Sheet	ROSSETTS COMMERCIALS	29806928 29806932		621684934	13814621
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	STRYKER UK LTD	29806932		123338734	28520475
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	SWITCHSHOP LTD	29824379		732088147	129891
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	FERNO UK LTD	29837064		179603926	179966
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Fleet Vehicle Leases	Fleet Maintenance - Non Pay	VENSON AUTOMOTIVE SOLUTIONS LTD	29837103	72,096.05	600539278	535362
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	29838752	.,	123355441	SIN002399
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	29838756		123355441	SIN002397
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	SUNNINGHILL CONSTRUCTION CO LTD	29838782		191839430	14035
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Computer Hardware Purch AUC Additions	NHS 111 Set-up Balance Sheet	4NET TECHNOLOGIES LTD DELL CORPORATION LTD	29851218 29852660		GB 287838438 635823528	0000079790 7402510854
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Computer Software/License	Fleet Maintenance - Non Pay	FERNO UK LTD	29852660		179603926	179264
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	FALCK UK AMBULANCE SERVICE LTD	29860684		123355441	SIN002400
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	29872224	1,716.12	367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29872224	1,151.32	367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont Bldg/Eng Equip Maint Cont	Estates - Gatwick Op Unit Estates - HQ and EOC	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224 29872224		367341542 367341542	SEC11676 SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont Bldg/Eng Equip Maint Cont	Estates - HQ and EOC Estates - Hastings Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224 29872224		367341542	SEC11676 SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
pt of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224		367341542	SEC11676 SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Chichester On Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224 29872224		367341542 367341542	SEC11676 SEC11676
ent of Harlis	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep Bldg/Eng Equip Maint/Rep	Estates - Chichester Op Unit Estates - Dartford Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224 29872224		367341542	SEC11676 SEC11676
•	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health			Bldg/Eng Equip Maint/Rep	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019				20072224			+
ept of Health ept of Health ept of Health		3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29872224	822.38	367341542	SEC11676
ept of Health	South East Coast Ambulance NHS Foundation Trust		Bldg/Eng Equip Maint/Rep Bldg/Eng Equip Maint/Rep	Estates - Hastings Op Unit Estates - Medway Op Unit	RYDON MAINTENANCE LTD RYDON MAINTENANCE LTD	29872224		367341542	SEC11676 SEC11676
ept of Health ept of Health ept of Health ept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019					1,032.01 1,225.51		

Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29872224	774.01	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint/Rep	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29872224	661.13		SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Ashford Op Unit	RYDON MAINTENANCE LTD	29872224	765.65	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Brighton Op Unit	RYDON MAINTENANCE LTD	29872224	513.67	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Chertsey Op Unit	RYDON MAINTENANCE LTD	29872224	310.14	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Chichester Op Unit	RYDON MAINTENANCE LTD	29872224	726.89	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Dartford Op Unit	RYDON MAINTENANCE LTD	29872224	358.60	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Gatwick Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - HQ and EOC	RYDON MAINTENANCE LTD	29872224	1,541.00		SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Hastings Op Unit	RYDON MAINTENANCE LTD	29872224	494.28	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Medway Op Unit	RYDON MAINTENANCE LTD	29872224	620.28	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Paddock Wood Op Unit	RYDON MAINTENANCE LTD	29872224	736.58	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Polegate Op Unit	RYDON MAINTENANCE LTD	29872224	726.89	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Redhill Op Unit	RYDON MAINTENANCE LTD	29872224	465.21	367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Thanet Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Tongham Op Unit	RYDON MAINTENANCE LTD	29872224	503.97		SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Building Contracts	Estates - Worthing Op Unit	RYDON MAINTENANCE LTD	29872224		367341542	SEC11676
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Bldg/Eng Equip Maint Cont	Fleet Maintenance - Non Pay	WHEELY SAFE LTD	29875711	58,807.80	205306256	WS268
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Comp Software/License	Information Technology	SOFTCAT PLC	29890573	75,913.12	GB491848503	INV02168288
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Comp Software/License	Information Technology	SOFTCAT PLC	29890581	623,887.08	GB491848503	INV02168287
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	External Contractors	Driver Training	FTS SOLUTIONS LTD	29890614		853751705	2840
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	External Contractors	Driver Training	FTS SOLUTIONS LTD	29890618	-	853751705	2845
	South East Coast Ambulance NHS Foundation Trust	3/31/2019	NonNHS Trade Pybls Curr	Balance Sheet	NHS SUPPLY CHAIN	29890618		654434729	1019245811
Dept of Health		.,.,					,, , , , ,		
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	External Contractors	Driver Training	ESSEX EMERGENCY SERVICES 2000 LTD	29897439		GB167626872	35222
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	External Contractors	Driver Training	ESSEX EMERGENCY SERVICES 2000 LTD	29897441	36,399.36	GB167626872	35223
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Programme Support Costs	Unified Recovery Plan	SURREY&SUSSEX HEALTHCARE NHS TRUST	29912976	-125,000.00	654968483	11968997
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Computer Network Costs	NHS 111 Set-up	EUROPEAN ELECTRONIQUE LTD	29915674	38,450.00	834853016	0001561463
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Fleet Veh Run Costs: Oth	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	29928989	49,414.36	621684934	50414
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Fleet Veh Maint Ext Contr	Fleet Maintenance - Non Pay	ROSSETTS COMMERCIALS	29928997	28,848.78		50416
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Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Agency Ambulance Staff	PAS_VAS Control	BRITISH RED CROSS SOCIETY	29929008	119,755.00		650111025
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	LAERDAL MEDICAL LTD	29929027		837012939	2019UK01290
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Minor Works	Estates & Facilities	RYDON MAINTENANCE LTD	29929131	40,976.60	367341542	SEC11544
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Course Fees	L4 Appships&Ass Practitioner	FUTURE (AWARDS AND QUALIFICATIONS) LTD	29929147	26,150.00		19270
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	AUC Additions	Balance Sheet	STRYKER UK LTD	29929810	183,436.60	123338734	28528540
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Comp Hardware Purch	NHS 111 Set-up	SOFTCAT PLC	29929832	37.622.57	GB491848503	INV02174372
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Comp Network Costs		STONELEIGH CONSULTANCY LTD	29938045	104,036.02		47668
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	29944661	1.321.924.34	134000003	577PB001532521911
							7. 7		
	South East Coast Ambulance NHS Foundation Trust	3/31/2019	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	29944661	1,891,707.02		577PB001532521911
Dept of Health									
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019	Statutory Mat Pay - Curr	Balance Sheet	INLAND REVENUE CIS	29944661	-38,051.84		577PB001532521911
		3/31/2019 3/31/2019	Statutory Mat Pay - Curr Rent	Balance Sheet Estates & Facilities	INLAND REVENUE CIS GVA GRIMLEY LTD	29944661 29955091	-38,051.84	GB897389636	577PB001532521911 1500322130P
Dept of Health	South East Coast Ambulance NHS Foundation Trust						-38,051.84 246,210.75	GB897389636 888815064	
Dept of Health Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS Foundation Trust	3/31/2019	Rent	Estates & Facilities	GVA GRIMLEY LTD	29955091	-38,051.84 246,210.75 119,345.54		1500322130P
Dept of Health Dept of Health Dept of Health Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD	29955091 29955726 29955756	-38,051.84 246,210.75 119,345.54 46,443.08	888815064 204538975	1500322130P 216932 151163
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME	29955091 29955726 29955756 29966603	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00	888815064 204538975	1500322130P 216932 151163 0931E27020069
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHAITS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD	29955091 29955726 29955756 29966603 29967619	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30	888815064 204538975 885612395	1500322130P 216932 151163 0931E27020069 100086349
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE FOUSE PERSION SCHEME CARE UK (UNGENT CARE) LTD AIRWAYE SOLUTIONS LTD	29955091 29955726 29955756 29966603 29967619 29967630	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34	888815064 204538975 885612395 904440552	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHAITS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD	29955091 29955726 29955756 29966603 29967619	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34	888815064 204538975 885612395	1500322130P 216932 151163 0931E27020069 100086349
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE FOUSE PERSION SCHEME CARE UK (UNGENT CARE) LTD AIRWAYE SOLUTIONS LTD	29955091 29955726 29955756 29966603 29967619 29967630	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00	888815064 204538975 885612395 904440552	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet	GVA GRIMLEY LITD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LITD MURRAY WHITE HOUSE PERSION SCHEME CARE LIK (LINGERNT CARE) LITD AIRWAYE SOLUTIONS LITD ROSSETTS COMMERCIALS	29955091 29955726 29955756 29966603 29967619 29967630 29967645	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00	888815064 204538975 885612395 904440552 621684934	1500322130P 216932 151163 0931227020069 100086349 AMSCC123M 13814772
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/JUC Balance Sheet Balance Sheet Balance Sheet	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS	29955091 29955726 29955756 29966603 29967619 29967630 29967645 29967650	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22	888815064 204538975 885612395 904440552 621684934 621684934	1500322130P 216932 151163 093127020069 100086349 AMSEC123M 13814772 204025
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet	GVA GRIMLEF LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN	29955091 29955726 29955756 29966603 29967619 29967630 29967645 29967650	-38,051.84 246,210.75 119,345.54 46,443.08 52,880.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90	88815064 204538975 885612395 904440552 621684934 621684934 654434729	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Ded'ns N/S Curr Fieet Veh Run Costs: Oth	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Fleet Maintenance - Non Pay	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS RIS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS	29955091 29955726 29955756 2996603 29967619 29967630 29967645 29967650 29968660 29969688 30001420	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90	88815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14992 50417
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NAS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL	29955091 29955726 29955756 29966603 29967619 29967630 29967645 29967650 29968660 2996968 30001420 30034740	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 50,383.98	88815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Bed'ns NJS Curr Fleet Veh Run Costs: Oth Rates Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NIS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MOSTOTIS COMMERCIALS GUILDOORD BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL	29955091 29955726 29955736 29966603 29967619 29967630 29967645 29968660 29968660 29969668 30001420 30034740	-38,051.84 246,210.75 119,345.46 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 50,383.98 48,888.00 27,127.75	88815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 30690111203194888 X100005473911031927127
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Deafrs NJS Curr Fleet Veh Run Costs: Oth Rates Rates Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (URGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NIS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BORQUIGH COUNCIL GUILDFORD BORGUIGH COUNCIL HASTINGS BORGUIGH COUNCIL	29955091 29955726 29955736 2996603 29967630 29967630 29967650 29968660 29969668 300034740 30034741	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.00 32,469.34 46,243.00 -48,003.00 -48,003.00 50,839.92 55,493.90 50,383.98 48,888.00 27,127,75 32,004.00	888815064 204538975 885612395 904440552 621684934 621684934 65434729 756982571 621684934 204268978 212530417	1500322130P 216932 151163 0931527020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100005473911031927127 9,60061±21
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Fieta Maintenance - Non Pay	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NRS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDOPOR BOROUGH COUNCIL FERNO UK LTD	29955091 29955726 29955726 2996603 29967630 29967630 29967645 29967665 29968660 29968660 30001420 30034741 30034742 30034742	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 46,243.00 -48,003.00 50,839.22 55,493.90 50,383.98 48,888.00 27,127.75	88815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978 212530417 179603926	1500322130P 216932 151163 0939127020069 100086349 AMSC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100006473911031927127 906061E-21
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Gurr Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Rates Comp Software/License Vehicle Leases	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNOU KLTD TP LEASING LTD	29955091 29955726 29955726 29955756 29966603 29967630 29967645 29967645 29969668 30001420 30034740 30034742 30035124	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 27,127.75 32,004.00 119,654.79 24,961.58	888815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978 212530417 179603926 196 4365 69	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 138147772 204025 1019248408 14902 50417 306901112031948888 X1000062473911031927127 9,60061E+21 179061
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Fieta Maintenance - Non Pay	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDRECT LTD ROSSETTS COMMERCIALS MODITION OF THE COMMERCIALS GUILDFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TE LEASING LTD EVAC-CHAIR INTERNATIONAL LTD	29955091 29955726 29955726 2996603 29967630 29967630 29967645 29967665 29968660 29968660 30001420 30034741 30034742 30034742	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 27,127.75 32,004.00 119,654.79 24,961.58	88815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978 212530417 179603926	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100005473911031927127 9,60061E-21 179061 INV113577
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Gurr Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Rates Comp Software/License Vehicle Leases	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNOU KLTD TP LEASING LTD	29955091 29955726 29955726 29955756 29966603 29967630 29967645 29967645 29969668 30001420 30034740 30034742 30035124	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 27,127.75 32,004.00 119,654.79 24,961.58	888815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978 212530417 179603926 196 4365 69	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 138147772 204025 1019248408 14902 50417 306901112031948888 X1000062473911031927127 9,60061E+21 179061
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybis Curr Payroll Ded'ns N/S Curr Fieet Veh Run Costs: Oth Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Estates & Facilities Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDRECT LTD ROSSETTS COMMERCIALS MODITION OF THE COMMERCIALS GUILDFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TE LEASING LTD EVAC-CHAIR INTERNATIONAL LTD	29955091 29955726 29955726 29955756 29967619 29967619 29967630 29967630 29967645 29968660 29969688 30001420 30034741 30034742 30035124	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 655,097.30 32,469.34 46,243.00 -48,003.00 -50,839.92 55,493.90 50,383.98 46,888.00 119,654.79 24,961.58	888815064 204538975 885612395 904440552 621684934 621684934 654434729 756982571 621684934 204268978 212530417 179603926 196 4365 69	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100005473911031927127 9,60061E-21 179061 INV113577
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions AuC Additions AuC Additions AuC Additions Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Estates & Facilities PAS-UAS Control PAS_VAS Control	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (LINGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MISSUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MUDISTORE BOROUGH COUNCIL HASTINGS ROROUGH COUNCIL FERNO UK LTD TIP LEASING LTD SEG LTD SE	29955091 29955726 29955726 29956750 29967619 29967630 29967630 29967650 29968660 30001420 30034740 30034724 30035124 30035125	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 655,097.30 32,469.34 46,243.00 -48,003.00 -50,839.92 55,493.90 50,383.98 46,888.00 119,654.79 24,961.58	888815064 204538975 885612395 904440552 621684934 621684934 621684934 6246434729 756982571 621684934 204268978 212530417 179603926 196 4365 69 927258012	1500322130P 216932 15163 0931227020069 100088549 AMSEC123M 13814772 204025 1019248408 14902 50417 30690112031948888 X100005473911031927127 99061 M002531801 M002531801
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Dear'ns NJS Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fieet Maintenance - Non Pay HART - Ashford Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MUSTONE BORQUEH COUNCIL GUILDFORD BORQUEH COUNCIL HASTINGS BORQUEH COUNCIL FERNO UK LTD TP LEASING LTD EVAC-CHARRI NITERNATIONAL LTD STE SCAMBLIANCE SERVICES LTD STES AMBULLANCE SERVICES LTD SITES AMBULLANCE SERVICES LTD	29955091 29955726 29955726 29955736 29967619 29967630 29967630 29967645 29967645 29967640 30034741 30034742 30035129 30035163 30035163 30035163	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,997.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 50,383.98 48,888.00 27,127.75 32,004.00 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75	888815064 204538975 885612395 904440552 621684934 621684934 621684934 6246434729 756982571 621684934 204268978 212530417 179603926 196 4365 69 927258012	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100005473911031927127 9,60061e-21 179961 MI002531801 INV113577 668178
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns NJ's Curr Fieet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions AGency Ambulance Staff Agency Ambulance Staff Rent	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Ashford Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVAC-CHAIR INTERNATIONAL LTD SSG UK SPECIALST AMBULIANCE SERVICES LTD STES AMBULIANCE SERVICES LTD NIS SPECIALST AMBULIANCE SERVICES LTD NIS SERVICES LTD NIS SOR UK SPECIALST AMBULIANCE SERVICES LTD NIS PROPERTY SERVICES LTD	29955091 29955726 29956763 29966603 29967619 29967630 29967630 29967650 29968660 30001420 30034740 30034742 30035124 30035129 30055163 3005588	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.00 32,469.34 46,243.00 -48,003.00 -48,003.00 50,839.92 55,493.90 50,839.22 55,493.90 50,383.98 48,888.00 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75 -45,707.00	888815064 204538975 885612395 904440552 621684934 621684934 621684934 621684934 179603926 119603926 119603926 119603926 1813509053	1500322130P 216932 159163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14992 50417 30690112031948888 X100005473911031927127 9.60061E-21 179061 MI002531801 MI002531801 MIN113577 608178 9675EC 611471 H143422
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff Rent Rent	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Pas Lates & Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Astiford Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities Estates & Facilities Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NRS SUPPLY CHAIN TUSKERDIRECT LTD ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL GUILDPORB BOROUGH COUNCIL FERNO UK LTD TU LEASING LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICES LTD SITES AMBULANCE SERVICES LTD NRS PROPERTY SERVICES LTD NRS PROPERTY SERVICES LTD DTZ	29955091 29955726 29956736 29967630 29967630 29967630 29967630 29967630 30034740 30034741 30035129 30035163 30035163 30035160 300350686	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 655,097.30 32,469.34 46,243.00 -48,003.00 50,839.22 55,493.90 50,383.98 48,888.00 27,127.75 32,004.00 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75 50,998.75	888815064 204538975 88561295 904440552 621684934 65443729 756982571 621684934 204269978 212530417 179603926 196 4365 69 927258012	1500322130P 216932 15163 0931527020069 100086349 AMSCC123M 13814772 204025 1019248408 14902 50417 30690111203194888 X100005473911031927127 9,00061E-721 179061 M002531801 M002531801 M10V113577 608178 9678C 611471 H143422
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Year of the Costs: Oth Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Auch Staff Rates Rates Rates Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Pact Maintenance - Non Pay HART - Ashford Balance Sheet Pactor Sheet Pa	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDIRECT LTD GUILDPORD BOROUGH COUNCIL GUILDPORD BOROUGH COUNCIL HEASTINGS SOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVACCHAIR INTERNATIONAL LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICE LTD SISS M SPECIALIST AMBULANCE SERVICES LTD NHS PROPERTY SERVICES LTD DTZ DTZ	29955091 29955726 29955726 29955756 29967630 29967630 29967630 29967645 29967645 29969668 30003120 30034740 30034742 30035129 30035129 30035100 300350000 30051000	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,997.30 32,469.34 46,243.00 -48,003.00 58,839.22 55,493.90 50,839.22 57,127.75 32,004.00 27,127.75 32,044.00 41,724.25 39,338.00 50,988.75 45,707.00	888815064 204538975 885612995 885612995 904440552 621684934 653443729 756982571 621684934 204268978 212530417 179603926 196 4365 69 927258012 813509053	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 138147772 204025 1019248408 14992 50417 30690111203194888 X100006473911031927127 960061E-21 179061 MI002531801 INV113377 608178 9675EC 611471 H143422 459384
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Payroll Ded'ns N/S curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff Rent Rent	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Balance Sheet Pas VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BORQUIGH COUNCIL GUILFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVAC-CHAIR INTERNATIONAL LTD SSG UK SPECIALST AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD NIS SPECIALST AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD TZ DTZ DTZ	29955091 29955726 29956736 29967630 29967630 29967630 29967630 29967630 29967630 30034740 30034741 30035129 30035163 30035163 30035160 300350686	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -50,839.22 55,493.30 50,839.22 55,493.30 119,654.79 22,127.75 32,004.00 119,654.79 4,961.58 27,894.00 41,724.25 39,338.00 50,988.75 -45,707.00 110,536.20 110,536.20 110,536.20 56,621.39	888815064 204538975 885612395 904440552 621684934 621684934 621684934 621684934 621684934 212530417 179603926 1964365 69 927258012 813509053	1500322130P 216932 151163 0931127020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100006473911031927127 9.600611-21 179961 M002531801 INV113577 608178 9675EC 611471 H143422 459388 460677
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Year of the Costs: Oth Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Auch Staff Rates Rates Rates Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Pact Maintenance - Non Pay HART - Ashford Balance Sheet Pactor Sheet Pa	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDIRECT LTD GUILDPORD BOROUGH COUNCIL GUILDPORD BOROUGH COUNCIL HEASTINGS SOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVACCHAIR INTERNATIONAL LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICE LTD SISS M SPECIALIST AMBULANCE SERVICES LTD NHS PROPERTY SERVICES LTD DTZ DTZ	29955091 29955726 29955726 29955756 29967630 29967630 29967630 29967645 29967645 29969668 30003120 30034740 30034742 30035129 30035129 30035100 300350000 30051000	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -50,839.22 55,493.30 50,839.22 55,493.30 119,654.79 22,127.75 32,004.00 119,654.79 4,961.58 27,894.00 41,724.25 39,338.00 50,988.75 -45,707.00 110,536.20 110,536.20 110,536.20 56,621.39	888815064 204538975 885612995 885612995 904440552 621684934 653443729 756982571 621684934 204268978 212530417 179603926 196 4365 69 927258012 813509053	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 138147772 204025 1019248408 14992 50417 30690111203194888 X100006473911031927127 960061E-21 179061 MI002531801 INV113377 608178 9675EC 611471 H143422 459384
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Deafn NJ/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Service Charge	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Balance Sheet Pas VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BORQUIGH COUNCIL GUILFORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVAC-CHAIR INTERNATIONAL LTD SSG UK SPECIALST AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD NIS SPECIALST AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD TZ DTZ DTZ	29955091 29955726 29955726 29956603 29967619 29967630 29967630 2996860 30001420 30034740 30035124 30035126 30035180 30035180 30035100 30051000	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -50,839.22 55,493.30 50,839.22 55,493.30 119,654.79 22,127.75 32,004.00 119,654.79 4,961.58 27,894.00 41,724.25 39,338.00 50,988.75 -45,707.00 110,536.20 110,536.20 110,536.20 56,621.39	888815064 204538975 885612395 904440552 621684934 621684934 621684934 621684934 621684934 212530417 179603926 1964365 69 927258012 813509053	1500322130P 216932 151163 0931127020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100006473911031927127 9.600611-21 179961 M002531801 INV113577 608178 9675EC 611471 H143422 459388 460677
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Payvoil Ded'ns N/S curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Rates Rescionage Rates Rescionage Rescionage Rates Rescionage Rescionage Rescionage Rates Rates Rent Rent Rent Rent Rent Rent Rerice Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Ashford Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (LINGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTORE BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HEATINGS BOROUGH COUNCIL FERNO UK LTD TU LEASING LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICES LTD SITES AMBULANCE SERVICES LTD NIS FROPERTY SERVICES LTD DTZ TUNBRIDGE WELLS BOROUGH COUNCIL	29955091 2995726 29956603 29967619 29967630 29967630 29967630 29967630 3095424 30034740 30034742 30035124 30035126 30051009 30051009 30051009 30051009	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,097.30 32,469.34 46,243.00 48,003.00 58,39.22 55,493.90 50,383.98 27,127.75 32,004.00 119,554.79 24,961.58 27,894.00 41,724.25 39,338.00 50,988.75 45,707.00 110,536.20 56,621.39 76,221.83	888815064 204538975 885612395 904440552 621684934 621684934 621684934 621684934 621684934 212530417 179603926 1964365 69 927258012 813509053	1500322130P 216932 15163 0931227020069 100086349 AMSCC123M 13814772 204025 1019248408 14902 50417 30690112031948888 X100005473911031927127 906061E-21 179061 M002531801 NNV113577 608178 9675C 611471 H143422 459384 459384 459384
Dept of Health	South East Coast Ambulance NHS Foundation Trust	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions AUC Additions Rates Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Service Charge Rates	Estates & Facilities Specialist Communications Fieet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet States & Facilities Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS NHS SUPPLY CHAIN TUSKERDIRECT LTD GUILDOPAB BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TP LEASING LTD EVAC-C-KAIR INTERNATIONAL LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICE LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD TOTZ DTZ TURNBRIDGE WELLS BOROUGH COUNCIL THANET DISTRICT COUNCIL THANET DISTRICT COUNCIL THANET DISTRICT COUNCIL	29955091 29955726 29955726 29955736 29967630 29967630 29967630 29967645 29967650 29968660 2999668 30003120 30035129 30035129 30035129 30051007 30051007 30051027 30052973	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 48,003.00 -48,003.00 58,839.20 59,839.20 59,839.20 59,839.20 27,127.75 32,004.00 119,654.79 34,961.58 27,894.00 41,724.25 54,970.00 110,536.20 56,621.39 76,221.83 123,984.00 47,124.00	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 151163 09331E27020069 100086349 AMSEC123M 138147772 204025 1019248408 14992 50417 30690111203194888 X100006473911031927127 960061E-21 179961 MI002531801 INV113577 608178 9675EC 611471 H143422 459384 459384 450677 101384450060319123984 759019738011031926878
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Frade Pybls Curr Payroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/JUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Ashford Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTORE SOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HEASTINGS BOROUGH COUNCIL FERNO UK TD PLEASING LTD EVALUATION OF THE STREET COMMERCIALS SSE UK SPECIALIST AMBULANCE SERVICES LTD STIES AMBULANCE SERVICES LTD SSE UK SPECIALIST AMBULANCE SERVICES LTD NISS PROPERTY SERVICES LTD TZ TTZ TTZ TTZ TTZ TTZ TTZ T	29955091 29955726 29956603 29967619 29967630 29967630 29967630 29967650 2996860 30001420 30034740 30034742 30035124 30035126 30051009 30051009 30051009 30051009 30052978	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -48,003.00 10,383.92 55,493.90 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 110,536.20 110,536.20 110,536.20 121,2984.00 26,876.00 26,876.00 26,876.00 21,124.00 26,876.00 26,876.00 26,876.00 26,876.00 26,876.00 21,124.96.00	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 15163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14992 50417 30690112031948888 X100005473911031927127 9.60061E-21 179061 MI002531801 MINU13577 608178 9675EC 611471 H143422 459384 450677 101384850060319123984 750019738011031922887 101384850060319123984 750019738011031922887
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Frade Pybls Curr Payoroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Pas Captilities Estates & Facilities Fleet Maintenance - Non Pay HART - Asthord Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MIDSTONE BOROUGH COUNCIL GUILDPORD BOROUGH COUNCIL HASTINGS BOROUGH COUNCIL FERNO UK LTD TU LEASING LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD STES AMBULANCE SERVICES LTD TOTZ DTZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STEEL SERVICES LTD TYZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STEEL SERVICES LTD TYZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STEEL SERVICES LTD TYZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STEEL SERVICES LTD MORTHING BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL	29955091 29955726 29956736 29967630 29967630 29967630 29967630 29967630 29967630 30034740 30034742 30035129 30035120 30035120 30051009 30051009 30051009 30052978 30052978	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 655,097.03 32,469.34 46,243.00 -48,003.00 -48,003.00 50,839.22 55,493.90 50,383.98 46,888.00 27,127.75 32,004.00 119,654.79 24,961.58 39,338.00 110,536.20 56,621.39 110,536.20 56,621.39 123,984.00 26,876.00 47,124.00 26,876.00 47,124.00 26,876.00 47,124.80	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 15163 0931227020069 100086349 AMSC123M 13814772 204025 1019248408 14902 50417 30690112031948888 X100005473911031927127 96061Ex21 179061 M1002531801 N1V113577 608178 9675EC 611471 H143422 459384 459384 459384 459384 750019738011031926876 10140402625201947124 75030346070319121988 724771207031981648
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Fleet Veh Run Costs: Oth Rates Rates Rates Rates AUC Additions Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fact Maintenance - Non Pay HART - Asthord Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDPORB BOROUGH COUNCIL GUILDPORB BOROUGH COUNCIL FERNO UK LTD THE LEASING LTD EVAC-CHAIR INTERNATIONAL LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD STES AMBULANCE SERVICE LTD STES AMBULANCE SERVICE LTD TOTZ DTZ DTZ DTZ DTZ DTZ TURNSRIDGE WELLS BOROUGH COUNCIL HANNET DISTRICT COUNCIL SHFORD BOROUGH COUNCIL SHFORD BOROUGH COUNCIL SHFORD BOROUGH COUNCIL SHFORD BOROUGH COUNCIL RUNNYMEDE BOROUGH COUNCIL RUNNYMEDE BOROUGH COUNCIL	29955091 29955726 29955726 29955736 29967630 29967630 29967630 30034740 30034741 30034741 30035129 30035100 30051000 30051000 30051000 30051000 30052986	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,937.30 32,469.34 46,243.00 58,389.22 55,493.90 50,383.98 27,127.75 32,004.00 119,654.79 24,961.58 27,894.00 41,724.25 56,621.39 76,221.83 110,536.20 56,621.39 76,221.83 121,984.00 25,876.00 47,124.00 25,876.00 21,1986.00	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 30690111203194888 X100006473911031927127 960061E+21 179061 M002531801 INV113377 6063178 9675EC 611471 H143422 439384 459384 459384 459384 4750019738011031925876 10140406259021947124 7230346070319121688 712313711031925704
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Frade Pybls Curr Payoroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estate	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD TOTZ TOTA TOTA SHAPET DISTRICT COUNCIL ROSTFINIS BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL DANTFORD BOROUGH COUNCIL	29955091 2995726 29956603 29967619 29967630 29967630 29967630 29967650 29968660 30001420 30034740 30034741 30034742 30035126 3005160 3005100 3005100 3005100 3005100 30052978 30052978	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -50,839.22 55,493.30 50,839.22 55,493.30 119,654.79 32,004.00 119,654.79 32,004.00 111,654.79 110,536.20 111,536.2	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 15932 15932 15932 15932 15916 0931527020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 30690111203194888 X100005473911031927127 9.600518-21 179961 M1002531801 INV113577 608178 9675EC 611471 H143422 459384 460677 101384850960319123984 750019738011031926876 10140402625921947124 723034670319121968 72477120731981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688 7247712031981688
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions Fleet Veh Run Costs: Oth Rates Rates Rates Rates AUC Additions Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fact Maintenance - Non Pay HART - Asthord Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (LINGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HASTINGS ABROMEDH COUNCIL FERNO UK LTD TO LEASING LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD STES AMBULANCE SERVICE LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD TITS AMBULANCE SERVICE LTD DTZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STAND LAND LAND LAND LAND LAND LAND LAND L	29955091 29955726 29955726 29955736 29967630 29967630 29967630 30034740 30034741 30034741 30035129 30035100 30051000 30051000 30051000 30051000 30052986	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,937.30 32,469.34 46,243.00 58,389.22 55,493.90 50,383.98 27,127.75 32,004.00 119,654.79 24,961.58 27,894.00 41,724.25 56,621.39 76,221.83 110,536.20 56,621.39 76,221.83 121,984.00 25,876.00 47,124.00 25,876.00 21,1986.00	88815064 204538975 885612995 904440552 621684934 654434729 75698271 621684934 621684934 75698271 179603926 196 4365 69 927258012 813509053 466425139 466425139	1500322130P 216932 151163 0931E27020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 30690111203194888 X100006473911031927127 960061E+21 179061 M002531801 INV113377 6063178 9675EC 611471 H143422 439384 459384 459384 459384 4750019738011031925876 10140406259021947124 7230346070319121688 712313711031925704
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payoril Deafn NJ's Curr Fieet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Service Charge Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estate	GVA GRIMLEP LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD SERVICES LTD TOTZ TOTA TOTA SHAPET DISTRICT COUNCIL ROSTFINIS BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL DANTFORD BOROUGH COUNCIL	29955091 2995726 29956603 29967619 29967630 29967630 29967630 29967650 29968660 30001420 30034740 30034741 30034742 30035126 3005160 3005100 3005100 3005100 3005100 30052978 30052978	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 -48,003.00 -50,839.22 55,493.30 50,839.22 55,493.30 119,654.79 32,004.00 119,654.79 32,004.00 111,654.79 110,536.20 111,536.2	88815064 204538975 88561295 904440552 621684934 65443729 756982571 621684934 204268932 212530417 179603926 196 4365 69 927258012 813509053 466425139 42060911 193624349	1500322130P 216932 15932 15932 15932 15932 15916 0931527020069 100086349 AMSEC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100005473911031927127 9.600518-21 179961 M002531801 INV113577 608178 9675EC 611471 H183422 459384 460677 101384850960319123984 460677 101384650960319123984 7827917938011031926876 10140402625921947124 723034670319121968 724771207031981648 712133371103192676
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fieet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Frade Pybls Curr Payoril Ded'ns N/S Curr Fieet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Asthord Balance Sheet PAS_VAS Control PAS_VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (LINGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MAIDSTONE BOROUGH COUNCIL GUILDFORD BOROUGH COUNCIL HASTINGS ABROMEDH COUNCIL FERNO UK LTD TO LEASING LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD STES AMBULANCE SERVICE LTD SSG UK SPECIALIST AMBULANCE SERVICES LTD TITS AMBULANCE SERVICE LTD DTZ TUNBRIDGE WELLS BOROUGH COUNCIL HANGE TO STAND LAND LAND LAND LAND LAND LAND LAND L	29955091 2995726 29956603 29967619 29967630 29967630 29967630 29967630 30034740 30034742 30035129 30035129 30035129 30052973 30052978 30052988 30052988	38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 554,997.30 32,469.34 46,243.00 48,003.00 58,839.22 55,493.90 50,839.22 55,493.90 50,839.22 57,127.75 32,004.00 21,19,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75 45,707.00 62,21,83 76,221.83 123,984.00 26,876.00 47,124.00 121,968.00 121,976.00	88815064 204538975 88561295 904440552 621684934 65443729 756982571 621684934 204268932 212530417 179603926 196 4365 69 927258012 813509053 466425139 42060911 193624349	1500322130P 216932 15163 0931227020069 100088549 AMSC123M 13814772 204025 1019248408 14902 50417 30690112031948888 X100005473911031927127 9060161-121 179061 M002531801 NNV113577 608178 9675EC 611471 H143422 459384 459384 459384 459384 75001973801103192857 101384450060319123984 75001973801103192687 101384450060319123984 75001973801103192687 101384450060319123984 775001973801103192687 724771207031981648 7712313711031925704 218586480080319125504 21858648080319123560
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fleet Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions AUC Additions AUC Additions Frade Pybls Curr Pleyroll Ded'ns N/S Curr Fleet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Rent Rent Rent Rent Rent Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Pay Sach Facilities Estates & Facilities Fleet Maintenance - Non Pay HART - Asthord Balance Sheet Pay Say Control Pay VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE UK (URGENT CARE) LTD AIRWAVE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS ROSSETTS COMMERCIALS MIDDITOR BOROUGH COUNCIL GUILDOPOR BOROUGH COUNCIL GUILDOPOR BOROUGH COUNCIL FERNO UK LTD TP LEASING LTD FERNO LTD FERNO LTD SEG UK SPECIALIST AMBULANCE SERVICES LTD SITES AMBULANCE SERVICE LTD SEG UK SPECIALIST AMBULANCE SERVICES LTD DTZ TURNSRIDGE WELLS BOROUGH COUNCIL THANET DISTRICT COUNCIL WORTHING BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL THANET DISTRICT COUNCIL WORTHING BOROUGH COUNCIL ASHFORD BOROUGH COUNCIL CHICHESTER DISTRICT COUNCI	29955091 29955726 29955726 29956730 29967630 29967630 29967630 29967650 29968660 29969688 30001420 30034740 30034741 30035129 30035129 30035120 30051009 30051009 30051009 30051027 30052988 30052988 30052989 30052999	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 48,003.00 48,003.00 50,839.22 55,493.90 50,839.22 55,493.90 50,839.22 55,493.90 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75 45,707.00 110,536.20 47,124.00 121,968.00 47,124.00 121,968.00 136,036.00 156,512.00 166,512.00 166,512.00 167,704.00 166,512.00 167,704.00 166,512.00 167,704.0	88815064 204538975 885612995 904440552 62164934 654434729 756982571 621684934 621684934 621684934 621684934 621684934 6343729 756982571 621684934 621684934 83509053 83509053 8466425139 8466425139 8466425139 8466425139	1500322130P 216932 216932 151163 0931227020069 100086549 AMSCC123M 13814772 204025 1019248408 14902 50417 306901112031948888 X100006473911031927127 950061E121 179061 MI002531801 NIV113577 608178 9675EC 611471 H143422 459384 459384 459388 459388 460677 101384450060319123984 150019738011031926876 10140402625921947124 7203046070319121968 72477120703191688 72477120703191688 72477120703191688 72477120703191688 72477120703191688 72477120703191688 724850480031936036 208841711031925704 2185048008031936036
Dept of Health	South East Coast Ambulance NHS Foundation Trust South East Coast Ambulance NHS	3/31/2019 3/31/2019	Rent Radio communications Fiete Veh Run Costs: Oth Rent Contr Other External AUC Additions AUC Additions AUC Additions NonNHS Trade Pybls Curr Payroll Deafn NJ/S Curr Fieet Veh Run Costs: Oth Rates Rates Comp Software/License Vehicle Leases AUC Additions Agency Ambulance Staff Agency Ambulance Staff Rent Rent Service Charge Rates	Estates & Facilities Specialist Communications Fleet Maintenance - Non Pay Estates & Facilities NHS 111/IUC Balance Sheet Fleet Maintenance - Non Pay Estates & Facilities Estates & Facilities Estates & Facilities Balance Sheet Pas VAS Control PAS_VAS Control PAS_VAS Control Estates & Facilities Estates & Faci	GVA GRIMLEY LTD DEPARTMENT OF HEALTH SPARSHATTS OF KENT LTD MURRAY WHITE HOUSE PENSION SCHEME CARE LIK (JURGENT CARE) LTD AIRWAYE SOLUTIONS LTD ROSSETTS COMMERCIALS ROSS	29955091 29955726 29956603 29967619 29967630 29967630 29967630 2996860 30001420 30034740 30035124 30035126 3005100 3005100 3005100 3005100 3005298 3005298 3005298	-38,051.84 246,210.75 119,345.54 46,443.08 52,830.00 654,097.30 32,469.34 46,243.00 48,003.00 48,003.00 50,839.22 55,493.90 50,839.22 55,493.90 50,839.22 55,493.90 119,654.79 24,961.58 27,894.00 41,724.25 39,338.00 50,998.75 45,707.00 110,536.20 47,124.00 121,968.00 47,124.00 121,968.00 136,036.00 156,512.00 166,512.00 166,512.00 167,704.00 166,512.00 167,704.00 166,512.00 167,704.0	88815064 204538975 885612395 904440552 62164934 653443729 756982571 621684934 620268978 212530417 179603926 196436569 927258012 813509053 813509053 81360953	1500322130P 216932 15932 15932 15932 15932 15932 100985349 AMSEC123M 13814772 204025 1019248408 14992 50417 30690112031948888 X100005473911031927127 9.60061+21 179961 M00253101 INV113577 608178 9675EC 611471 H143422 459384 450677 101384450960319123984 75001973801103192876 101404026259201947124 7230346070319121968 724771207031981648 7112313711031925704 2185048008031936036 20384711031945512 9831845915031997776 M002532001