

Department	Entity	Date	Expense Type	Expense A	Supplier	Transaction	AP Amount	VAT	Register	Purchase Invoice	Nurr
Department	South East	31/10/2014	Ext Contr	I Estates & I	DYNAMIQ	10538682	35090.51	8.93E+08	CO044886		
Department	South East	31/10/2014	Computer	Informatio	3TC SOFTV	10631536	270691.6	9.46E+08	INV01474		
Department	South East	31/10/2014	Rent	NHS 111 S	MURRAY V	10720802	49317.6	8.86E+08	0931E27020045		
Department	South East	31/10/2014	Fleet Veh	I Fleet Main	ALLSTAR B	10724072	41344.99	2.24E+08	P2003483253		
Department	South East	31/10/2014	Voluntary	Corporate	ONE-OFF S	10753815	44776		113800-01-OCT-2014		
Department	South East	31/10/2014	Contr Esta	Make Rear	CHURCHIL	10754794	27945.03	4.67E+08	253607		
Department	South East	31/10/2014	Contr Esta	Make Rear	CHURCHIL	10754797	30557.1	4.67E+08	253608		
Department	South East	31/10/2014	Contr Esta	Make Rear	CHURCHIL	10754800	30521.16	4.67E+08	253610		
Department	South East	31/10/2014	Contr Esta	Make Rear	CHURCHIL	10764996	30557.1	4.67E+08	253606		
Department	South East	31/10/2014	Contr Esta	Make Rear	CHURCHIL	10765002	30562.92	4.67E+08	253609		
Department	South East	31/10/2014	Agency An	Worthing I	SRCL LTD	10788214	13120.75	7.02E+08	753258		
Department	South East	31/10/2014	Agency An	Operation:	SRCL LTD	10788214	3768.08	7.02E+08	753258		
Department	South East	31/10/2014	Agency An	Maidstone	SRCL LTD	10788214	20251.67	7.02E+08	753258		
Department	South East	31/10/2014	Agency An	Crawley DI	SRCL LTD	10788214	5285.5	7.02E+08	753258		
Department	South East	31/10/2014	Agency An	Chichester	SRCL LTD	10788214	6603	7.02E+08	753258		
Department	South East	31/10/2014	Agency An	Brighton D	SRCL LTD	10788214	13033.5	7.02E+08	753258		
Department	South East	31/10/2014	Fleet Veh	I Fleet Main	ALLSTAR B	10814370	41888.14	2.24E+08	P2003515855		
Department	South East	31/10/2014	Agency An	Chertsey C	SITES AMB	10826378	30136.5	8.14E+08	210SEC		
Department	South East	31/10/2014	Agency An	Guildford I	SITES AMB	10826378	3850	8.14E+08	210SEC		
Department	South East	31/10/2014	Med & Sur	Medicines	OPENHOU	10828542	99608.32	6.73E+08	SI017740		
Department	South East	31/10/2014	External C	Driver Trai	FTS SOLUT	10829676	28764	8.54E+08	1678		
Department	South East	31/10/2014	Ext Contr	I Estates & I	DYNAMIQ	10841318	35090.51	8.93E+08	CO045437		
Department	South East	31/10/2014	Fleet Veh	I Fleet Main	ROSSETTS	10842958	78576.44	6.22E+08	S0128		
Department	South East	31/10/2014	Fleet Veh	I Fleet Main	SPARSHAT	10842967	53194.99	2.05E+08	146062		
Department	South East	31/10/2014	Fleet Veh	I Fleet Main	ALLSTAR B	10864536	39327.79	2.24E+08	P2003586533		
Department	South East	31/10/2014	Agency An	Ashford DI	UK SPECIA	10876569	28241		SEC460		
Department	South East	31/10/2014	Agency An	Thanet DD	UK SPECIA	10876691	33376.13		SEC488		
Department	South East	31/10/2014	Agency An	Ashford DI	UK SPECIA	10876799	28652.25		SEC469		
Department	South East	31/10/2014	Agency An	Ashford DI	UK SPECIA	10876945	29906.5		SEC478		
Department	South East	31/10/2014	Agency An	Worthing I	SRCL LTD	10889015	6593.88	7.02E+08	763789		
Department	South East	31/10/2014	Agency An	Operation:	SRCL LTD	10889015	930.78	7.02E+08	763789		
Department	South East	31/10/2014	Agency An	Maidstone	SRCL LTD	10889015	13739.43	7.02E+08	763789		

Department	South East	31/10/2014	Agency An Dartford D SRCL LTD	10889015	819.6	7.02E+08	763789
Department	South East	31/10/2014	Agency An Crawley DI SRCL LTD	10889015	2492.95	7.02E+08	763789
Department	South East	31/10/2014	Agency An Chichester SRCL LTD	10889015	1832.36	7.02E+08	763789
Department	South East	31/10/2014	Agency An Brighton D SRCL LTD	10889015	7008.5	7.02E+08	763789
Department	South East	31/10/2014	Agency An Brighton D SRCL LTD	10897924	4868.5	7.02E+08	763791
Department	South East	31/10/2014	Agency An Chichester SRCL LTD	10897924	3236.75	7.02E+08	763791
Department	South East	31/10/2014	Agency An Crawley DI SRCL LTD	10897924	3432.08	7.02E+08	763791
Department	South East	31/10/2014	Agency An Maidstone SRCL LTD	10897924	15842.13	7.02E+08	763791
Department	South East	31/10/2014	Agency An Operation: SRCL LTD	10897924	976.55	7.02E+08	763791
Department	South East	31/10/2014	Agency An Worthing I SRCL LTD	10897926	6567.12	7.02E+08	763790
Department	South East	31/10/2014	Agency An Operation: SRCL LTD	10897926	394.47	7.02E+08	763790
Department	South East	31/10/2014	Agency An Maidstone SRCL LTD	10897926	14801.9	7.02E+08	763790
Department	South East	31/10/2014	Agency An Crawley DI SRCL LTD	10897926	3380.85	7.02E+08	763790
Department	South East	31/10/2014	Agency An Brighton D SRCL LTD	10897926	3892.13	7.02E+08	763790
Department	South East	31/10/2014	Medical G: Procurement BOC LTD	10899185	11000	2.27E+08	3.03E+09
Department	South East	31/10/2014	Books, Jou CEO Office ASSOCIATI	10899525	30000		208
Department	South East	31/10/2014	Agency An Chertsey C SITES AMB	10912123	30060	8.14E+08	211SEC
Department	South East	31/10/2014	Agency An Guildford I SITES AMB	10912123	2750	8.14E+08	211SEC
Department	South East	31/10/2014	Agency An Chertsey C SITES AMB	10912380	28585	8.14E+08	214SEC
Department	South East	31/10/2014	Agency An Guildford I SITES AMB	10912380	4737	8.14E+08	214SEC
Department	South East	31/10/2014	Agency An Operation: MEDICAL S	10912808	14223.95	8.15E+08	SIN012635
Department	South East	31/10/2014	Agency An Dartford D MEDICAL S	10912808	66361.2	8.15E+08	SIN012635
Department	South East	31/10/2014	Agency An Chertsey C MEDICAL S	10912808	30960.8	8.15E+08	SIN012635
Department	South East	31/10/2014	Agency An Chertsey C MEDICAL S	10912810	21542.4	8.15E+08	SIN013021
Department	South East	31/10/2014	Agency An Dartford D MEDICAL S	10912810	91308.8	8.15E+08	SIN013021
Department	South East	31/10/2014	Agency An Operation: MEDICAL S	10912810	22860.13	8.15E+08	SIN013021
Department	South East	31/10/2014	Agency An Chertsey C MEDICAL S	10912812	23091.2	8.15E+08	SIN012851
Department	South East	31/10/2014	Agency An Dartford D MEDICAL S	10912812	96360	8.15E+08	SIN012851
Department	South East	31/10/2014	Agency An Operation: MEDICAL S	10912812	22289.55	8.15E+08	SIN012851
Department	South East	31/10/2014	Agency An Chertsey C MEDICAL S	10912814	14903.2	8.15E+08	SIN012848
Department	South East	31/10/2014	Agency An Dartford D MEDICAL S	10912814	77508.11	8.15E+08	SIN012848
Department	South East	31/10/2014	Agency An Operation: MEDICAL S	10912814	21961.2	8.15E+08	SIN012848
Department	South East	31/10/2014	Electricity NHS 111 S BRITISH G/	10963209	2448.74	6.85E+08	1.03E+08

Department	South East	31/10/2014	Electricity	HART - Gas	BRITISH GAS	10963209	1627.94	6.85E+08	1.03E+08
Department	South East	31/10/2014	Electricity	Estates & Services	BRITISH GAS	10963209	27336.03	6.85E+08	1.03E+08
Department	South East	31/10/2014	Drugs	Procurement	EAST SUSSEX	10963229	44684.4	6.54E+08	77824
Department	South East	31/10/2014	Fleet Vehicle	Fleet Main	ALLSTAR B	10979424	43554.17	2.24E+08	P2003658580
Department	South East	31/10/2014	Phone Rental	Telephone	BT PLC	10990461	28492.8	2.46E+08	VP17883270M09901
Department	South East	31/10/2014	Agency An	Brighton District	SRCL LTD	10995910	-60078.3	7.02E+08	0000742780CR
Department	South East	31/10/2014	Agency An	Brighton District	SRCL LTD	10995911	60078.27	7.02E+08	0000742780INV
Department	South East	31/10/2014	Agency An	Ashford District	SRCL LTD	10995912	-128136	7.02E+08	0000742781CR
Department	South East	31/10/2014	Agency An	Ashford District	SRCL LTD	10995913	128136	7.02E+08	0000742781INV
Department	South East	31/10/2014	Agency An	Brighton District	SRCL LTD	10995924	-62062.5	7.02E+08	0000753258CR
Department	South East	31/10/2014	Agency An	Brighton District	SRCL LTD	10995925	62062.5	7.02E+08	0000753258INV
Department	South East	31/10/2014	Agency An	Guildford Sites	AMB 11004401	3877	8.14E+08	216SEC	
Department	South East	31/10/2014	Agency An	Chertsey Sites	AMB 11004401	29924	8.14E+08	216SEC	
Department	South East	31/10/2014	Phone Rental	Telephone	BT PLC	11013613	24828.42	2.46E+08	VP17883270M10001
Department	South East	31/10/2014	Agency An	Thanet District	UK SPECIALIST	11013673	28553.13		SEC515
Department	South East	31/10/2014	Agency An	Ashford District	UK SPECIALIST	11013766	25716.88		SEC523
Department	South East	31/10/2014	Agency An	Chertsey Sites	AMB 11024054	27665.5	8.14E+08	196SEC	
Department	South East	31/10/2014	Agency An	Guildford Sites	AMB 11024054	3190	8.14E+08	196SEC	
Department	South East	31/10/2014	Agency An	Brighton District	SRCL LTD	11025774	8116.4	7.02E+08	753261
Department	South East	31/10/2014	Agency An	Chichester	SRCL LTD	11025774	3905.5	7.02E+08	753261
Department	South East	31/10/2014	Agency An	Crawley District	SRCL LTD	11025774	4063.85	7.02E+08	753261
Department	South East	31/10/2014	Agency An	Maidstone	SRCL LTD	11025774	13632.8	7.02E+08	753261
Department	South East	31/10/2014	Agency An	Operation	SRCL LTD	11025774	6324.05	7.02E+08	753261
Department	South East	31/10/2014	Agency An	Worthing	SRCL LTD	11025774	8402.4	7.02E+08	753261