

Account	Peri	Expense Type	Expense Area	Supplier	Analysed
2019	1	Agency - Social Services	Ne Ass Dir Of Social Care	Remedy Recruitment Group Ltd	£ 9,663.30
2019	1	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 76,009.00
2019	1	Bank Charges	Cash Management	Dac Beachcroft Claims Ltd	-£ 25.00
2019	1	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 1,968.92
2019	1	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£ 1,198.21
2019	1	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 3,798.27
2019	1	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 2,654.98
2019	1	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 1,911.59
2019	1	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 7,316.50
2019	1	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 13,407.50
2019	1	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 19,321.71
2019	1	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 34,659.63
2019	1	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 18,634.89
2019	1	Car Lease Costs Blpt	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 981.54
2019	1	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 3,330.25
2019	1	Car Lease Costs Blpt	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 217.75
2019	1	Car Leasing - Estuary Vatable	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 261.72
2019	1	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 1,140.72
2019	1	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 8,632.22
2019	1	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 20,497.99
2019	1	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 2,072.29
2019	1	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£ 6,049.20
2019	1	Car Leasing - Pool Cars	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 1,351.21
2019	1	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 199.00
2019	1	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	-£ 176.67
2019	1	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 250.11
2019	1	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 440.88
2019	1	Cisco Maintenance	C-Cyber Security	European Electronique Ltd	£ 4,056.02
2019	1	Cisco Maintenance	C - It Infrastructure	European Electronique Ltd	£ 7,979.85
2019	1	Cleaning Contracts	Ne Facilities	Interserve Hospital Services	£ 24,735.52
2019	1	Cleaning Contracts	West Estates Maintenance	Interserve Hospital Services	£ 179,751.51
2019	1	Clinical Provisions	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£ 108.08
2019	1	Clinical Provisions	Patient Appliances	Rsl Steeper	£ 27,787.39
2019	1	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£ 199.19
2019	1	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 5,432.26
2019	1	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£ 2,590.11
2019	1	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£ 42,060.45
2019	1	Clin Srv From Ccg'S & Nhs Eng	Essex Wide Perinatal Income	Nhs Mid Essex Ccg	£ 164,037.00
2019	1	Clin Srv From Ccg'S & Nhs Eng	It Service Delivery North	Nel Csu	£ 221,111.75
2019	1	Clin Srv From Ccg'S & Nhs Eng	Se It - Service Delivery	Nel Csu	£ 1,626.00

2019	1	Computer Software	C-New Intranet	Cloud 2 Limited	£	39,429.00
2019	1	Computer Software	lapt Service (See Pct)	Trustmarque Solutions	£	932.61
2019	1	Computer Software	It Service Delivery North	Autodata Products Ltd	£	42,351.19
2019	1	Computer Software	Merger Imt Costs 17/18	Trustmarque Solutions	£	1,598.13
2019	1	Computer Software	Ne Ict Trustwide	Softcat Plc	£	75,250.00
2019	1	Computer Software	Practice Development	Trustmarque Solutions	£	345.08
2019	1	Computer Software	Se Communications	Cloud 2 Limited	£	21,115.00
2019	1	Consultancy Services	C Bm Christopher Unit R&R Work	Dudley Smith Partnership	£	2,000.00
2019	1	Consultancy Services	C Bm North Gate R&R Works	Dudley Smith Partnership	£	1,000.00
2019	1	Consultancy Services	C-Migration To Nhs Mail	Accenture (Uk) Ltd	£	41,250.00
2019	1	Consultancy Services	Crystal Centre - Backlog Maint	Dudley Smith Partnership	£	672.00
2019	1	Consultancy Services	Edward House - Backlog Maint	Dudley Smith Partnership	£	672.00
2019	1	Consultancy Services	Epr / System 1training	Trustmarque Solutions	£	29,020.00
2019	1	Consultancy Services	Kingswood Centre-Backlog Maint	Dudley Smith Partnership	£	672.00
2019	1	Consultancy Services	Ne Gp Practices	Chilvers Mccrea Healthcare Ltd	£	28,593.66
2019	1	Consultancy Services	Nursing Management	Mazars Llp	£	1,603.28
2019	1	Consultancy Services	Se It - Strategy & Projects	Trustmarque Solutions	£	6,050.00
2019	1	Consultancy Services	The Gables - Backlog Maint	Dudley Smith Partnership	£	1,650.00
2019	1	Consultancy Services	The Lakes - Backlog Maint	Dudley Smith Partnership	£	672.00
2019	1	Consultancy Services	Working From Home	Trustmarque Solutions	£	10,690.02
2019	1	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£	273.80
2019	1	Court Orders Ne	Statement Of Finance Position	Harlow Council	£	150.04
2019	1	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£	10,941.96
2019	1	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	14,085.65
2019	1	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£	8,745.96
2019	1	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£	11,437.56
2019	1	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£	5,751.08
2019	1	Early Retirement Provision	Statement Of Finance Position	Business Services Authority(Pensions)	£	114,876.66
2019	1	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£	2,637.97
2019	1	Elft Recharges	Statement Of Finance Position	Alphabet (Uk) Ltd	£	2,547.92
2019	1	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	1,400.49
2019	1	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	338.71
2019	1	Elft Recharges	Statement Of Finance Position	Lex Autolease	-£	550.71
2019	1	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	584.95
2019	1	Employee Related Expenses	Tissue Viability Wechs	Office Depot	£	32.83
2019	1	Establishment Expenses	lapt Service (See Pct)	Southend Borough Council (Bacs)	-£	240.00
2019	1	Establishment Expenses	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£	639.45
2019	1	Establishment Expenses	Safeguarding	Harlow Council	£	734.00
2019	1	Establishment Expenses	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	8,507.63
2019	1	External Audit Fee (Statutory)	Finance Management Team	Ernst + Young Llp	£	27,500.00
2019	1	Ext Staff Recharge Medical Nhs	Medical Old Age North	Mid Essex Hospitals Nhs Trust	£	10,135.00

2019	1	Ext Staff Recharge Medical Nhs	Medical Staffing	Princess Alexandra Hospital Nhs Trust	£	25,038.25
2019	1	Ext Staff Recharge Medical Nhs	Perinatal Mh Se Essex	Southend University Hospital Nhs Ft	£	5,130.00
2019	1	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£	35,923.46
2019	1	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£	23,225.41
2019	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£	90,280.38
2019	1	Furniture & Office Equipment	Abi	Office Depot	£	107.28
2019	1	Furniture & Office Equipment	Admin Hub - Basildon	Office Depot	£	74.00
2019	1	Furniture & Office Equipment	Admin Luton And South Beds	Office Depot	£	74.00
2019	1	Furniture & Office Equipment	Byron Court (5 Heath Close)	Office Depot	£	222.00
2019	1	Furniture & Office Equipment	Camhs I/P Poplar Ward	Pineapple Contracts	£	688.50
2019	1	Furniture & Office Equipment	Cedar Ward	Pineapple Contracts	£	466.80
2019	1	Furniture & Office Equipment	Chronic Fatigue Service	Office Depot	£	318.56
2019	1	Furniture & Office Equipment	Clifton Lodge	Office Depot	£	67.16
2019	1	Furniture & Office Equipment	Cqc Works	Pineapple Contracts	£	22,325.00
2019	1	Furniture & Office Equipment	Dist East	Office Depot	£	132.00
2019	1	Furniture & Office Equipment	Gloucester Ward	Office Depot	£	132.00
2019	1	Furniture & Office Equipment	Hadleigh Unit (Picu)	Pineapple Contracts	£	3,628.80
2019	1	Furniture & Office Equipment	Heart Failure & Cardiac Rehab	Office Depot	£	74.00
2019	1	Furniture & Office Equipment	It Serv Del Access & Training	Office Depot	£	264.00
2019	1	Furniture & Office Equipment	It Service Delivery South	Office Depot	£	148.00
2019	1	Furniture & Office Equipment	Med Adult & Older People South	Pineapple Contracts	£	712.60
2019	1	Furniture & Office Equipment	Msk Physio Wechs	Office Depot	£	69.54
2019	1	Furniture & Office Equipment	Pan Essex L+D Service	Office Depot	£	222.00
2019	1	Furniture & Office Equipment	Prison Healthcare Hmp C'Ford	Office Depot	£	330.00
2019	1	Furniture & Office Equipment	Raid East	Office Depot	£	226.00
2019	1	Furniture & Office Equipment	Social Services - Mangt Team	Office Depot	£	420.00
2019	1	Furniture & Office Equipment	Urgent Care Centre - Wechs	Office Depot	£	274.45
2019	1	Gas	Site 10a-D Ashingdon Road	Corona Energy	£	324.26
2019	1	Gas	Site 15 Regent Road	Corona Energy	£	237.81
2019	1	Gas	Site 1 Heath Close	Corona Energy	£	151.71
2019	1	Gas	Site 1 Wharf Close	Corona Energy	£	112.80
2019	1	Gas	Site 2 Heath Close (Keats)	Corona Energy	£	154.54
2019	1	Gas	Site 30/31 Pickwick Close	Corona Energy	£	129.98
2019	1	Gas	Site 32 Thoroughgood Road	Corona Energy	£	136.68
2019	1	Gas	Site 3 Heath Close	Corona Energy	£	88.29
2019	1	Gas	Site 439 Ipswich Road	Corona Energy	£	374.49
2019	1	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£	103.41
2019	1	Gas	Site 5 Heath Close (Byron)	Corona Energy	£	465.17
2019	1	Gas	Site 656 The Crescent	Corona Energy	£	93.24
2019	1	Gas	Site All Saints House	Corona Energy	£	218.11
2019	1	Gas	Site Brockfield House Pfi	Corona Energy	£	10,290.52

2019	1	Gas	Site C + E Centre	Corona Energy	£ 719.37
2019	1	Gas	Site Cherry Trees Unit	Corona Energy	£ 218.66
2019	1	Gas	Site Churchview	Corona Energy	£ 62.87
2019	1	Gas	Site Clifton Emi Pfi	Corona Energy	£ 1,801.12
2019	1	Gas	Site Clough Road	Corona Energy	£ 366.55
2019	1	Gas	Site Coombewood (Websters Way)	Corona Energy	£ 294.25
2019	1	Gas	Site Cumberledge Ic Centre	Corona Energy	£ 1,149.82
2019	1	Gas	Site Derwent Centre	Corona Energy	£ 5,647.52
2019	1	Gas	Site Edward House	Corona Energy	£ 1,099.87
2019	1	Gas	Site - General	Corona Energy	£ 41.90
2019	1	Gas	Site Grays Hall	Corona Energy	£ 674.39
2019	1	Gas	Site Harland Centre	Corona Energy	£ 204.23
2019	1	Gas	Site Herrick House	Corona Energy	£ 365.88
2019	1	Gas	Site Hospital Road 1+2	Corona Energy	£ 68.74
2019	1	Gas	Site Ilc Bishops Stortford	Corona Energy	£ 464.56
2019	1	Gas	Site Kings Wood Centre	Corona Energy	£ 1,696.18
2019	1	Gas	Site Knightswick Clinic	Corona Energy	£ 322.39
2019	1	Gas	Site Landermere Centre	Corona Energy	£ 1,390.21
2019	1	Gas	Site Linden Centre	Corona Energy	£ 4,913.04
2019	1	Gas	Site Maldon Clinic	Corona Energy	£ 143.83
2019	1	Gas	Site Mountnessing Court	Corona Energy	£ 1,063.09
2019	1	Gas	Site North Gate Centre	Corona Energy	£ 474.85
2019	1	Gas	Site Periphery Homes	Corona Energy	£ 620.24
2019	1	Gas	Site Pride House	Corona Energy	£ 304.57
2019	1	Gas	Site Rawreth Emi Pfi	Corona Energy	£ 1,329.10
2019	1	Gas	Site Rochford Hospital	Corona Energy	£ 7,973.78
2019	1	Gas	Site Severalls House	Corona Energy	£ 836.05
2019	1	Gas	Site Sydervelt	Corona Energy	£ 80.63
2019	1	Gas	Site The Gables	Corona Energy	£ 310.28
2019	1	Gas	Site The Lakes (136 Suite)	Corona Energy	£ 2,553.69
2019	1	Gas	Site The Lodge	Corona Energy	£ 1,001.76
2019	1	Gas	Site Thurrock Hospital	Corona Energy	£ 6,188.74
2019	1	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£ 3,457.47
2019	1	General Drugs	Bchs Transfer	Bedford Hospital Nhs Trust	£ 444.75
2019	1	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£ 4,099.87
2019	1	General Drugs	Continance Services - Wechs	Princess Alexandra Hospital Nhs Trust	£ 103.41
2019	1	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£ 242.38
2019	1	General Drugs	Harlow Icct	Princess Alexandra Hospital Nhs Trust	£ 36.64
2019	1	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£ 697.44
2019	1	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Pharmaceuticals Ltd	£ 16,343.56
2019	1	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£ 5,000.80

2019	1	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	5,880.69
2019	1	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£	677.63
2019	1	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	8,697.49
2019	1	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£	957.86
2019	1	General Drugs	Trust Pharmacy Service-Sechs	Aah Pharmaceuticals Ltd	£	42.30
2019	1	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£	91.01
2019	1	Healthcare From Non Nhs Bodies	Equipment Service Cpr Seechs	Essex County Council	£	116,945.59
2019	1	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Passmores House	£	33,240.00
2019	1	Healthcare From Non Nhs Bodies	Urgent Care Centre - Paed	Wf Federated Gp Network Ltd	£	3,594.36
2019	1	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	109,084.00
2019	1	Hiring Of Equipment	Tissue Viability Wechs	Apex Medical Ltd	£	630.00
2019	1	Home Loans/Beds	Beech Ward	Apex Medical Ltd	£	60.00
2019	1	Home Loans-Mattresses	Beech Ward	Apex Medical Ltd	£	60.00
2019	1	Home Loans-Mattresses	Gloucester Ward	Apex Medical Ltd	£	122.50
2019	1	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£	442.74
2019	1	Home Loans-Mattresses	Maple Ward	Apex Medical Ltd	£	302.50
2019	1	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	65.00
2019	1	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£	478.76
2019	1	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£	4,520.00
2019	1	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	840.00
2019	1	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£	681.33
2019	1	Income Tax	Statement Of Finance Position	Hmrc	£	1,492,217.55
2019	1	Income Tax Ne	Statement Of Finance Position	Hmrc	£	577,951.12
2019	1	Incontinence Pads/Sheets	Continece Bchs	Nhs Supply Chain	£	39,813.88
2019	1	Incontinence Pads/Sheets	Continece Services - Wechs	Nhs Supply Chain	£	58,935.34
2019	1	Incontinence Pads/Sheets	Se Continece Service Adults	Nhs Supply Chain	£	164,952.85
2019	1	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority(Pensions)	£	37,352.49
2019	1	Internal Audit	Se Finance Management Team	Mazars Llp	£	25,517.48
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Daywebster Ltd	£	-
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£	-
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Lock Electrical Ltd	£	-
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£	0.00
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	-£	0.00
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Princess Alexandra Hospital Nhs Trust	£	-
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£	-
2019	1	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	-£	0.00
2019	1	It Hardware Purchase	Beech Ward	Dell Corporation Ltd	£	108.00
2019	1	It Hardware Purchase	C-Cyber Security	European Electronique Ltd	£	62,412.32
2019	1	It Hardware Purchase	C-Datacentre Alignment	Cdw Limited (Previously Kelway Ltd)	£	75,976.14
2019	1	It Hardware Purchase	Clinical Support The Lakes	Dell Corporation Ltd	£	881.50
2019	1	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£	881.50

2019	1	It Hardware Purchase	Crht West	Dell Corporation Ltd	£ 752.21
2019	1	It Hardware Purchase	C-Video Conferencing	Maintel Europe Ltd (Was Intrinsic Tech)	£ 25,619.08
2019	1	It Hardware Purchase	Diabetes Adults	Dell Corporation Ltd	£ 2,644.50
2019	1	It Hardware Purchase	Ect Suite Essex	Dell Corporation Ltd	£ 752.21
2019	1	It Hardware Purchase	First Response South East	Dell Corporation Ltd	£ 1,206.50
2019	1	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£ 40.00
2019	1	It Hardware Purchase	Hadleigh Unit (Picu)	Dell Corporation Ltd	£ 737.21
2019	1	It Hardware Purchase	Heart Failure Nurse Specia	Dell Corporation Ltd	£ 2,644.50
2019	1	It Hardware Purchase	Home First Htt East	Dell Corporation Ltd	£ 881.50
2019	1	It Hardware Purchase	Infection Prevention & Control	Dell Corporation Ltd	£ 108.00
2019	1	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£ 1,823.00
2019	1	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£ 55.55
2019	1	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£ 969.38
2019	1	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£ 2,644.50
2019	1	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£ 151.10
2019	1	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£ 3,752.85
2019	1	It Hardware Purchase	Lagoon	Dell Corporation Ltd	£ 495.25
2019	1	It Hardware Purchase	Ld Health Facilitation Team	Dell Corporation Ltd	£ 752.21
2019	1	It Hardware Purchase	Ld Intensive Support Team	Dell Corporation Ltd	£ 737.21
2019	1	It Hardware Purchase	M-Dementia Intensive Support	Dell Corporation Ltd	£ 3,526.00
2019	1	It Hardware Purchase	Med Adult & Older People South	Maintel Europe Ltd (Was Intrinsic Tech)	£ 424.57
2019	1	It Hardware Purchase	Med Secretaries - West South	Maintel Europe Ltd (Was Intrinsic Tech)	£ 424.57
2019	1	It Hardware Purchase	Merger Imt Costs 17/18	Dell Corporation Ltd	£ 933,401.56
2019	1	It Hardware Purchase	Mh Business Management	Dell Corporation Ltd	£ 603.25
2019	1	It Hardware Purchase	Older People Psychology Serv	Dell Corporation Ltd	£ 128.00
2019	1	It Hardware Purchase	Ot Adult Community	Dell Corporation Ltd	£ 737.21
2019	1	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£ 1,763.00
2019	1	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£ 767.21
2019	1	It Hardware Purchase	Recovery Wellbeing Brentwood	Maintel Europe Ltd (Was Intrinsic Tech)	£ 424.57
2019	1	It Hardware Purchase	Respiratory Rapid Response	Dell Corporation Ltd	£ 3,526.00
2019	1	It Hardware Purchase	Se Clinical Governance&Quality	Maintel Europe Ltd (Was Intrinsic Tech)	£ 1,273.69
2019	1	It Hardware Purchase	Secure Services Activity Coord	Dell Corporation Ltd	£ 2,256.62
2019	1	It Hardware Purchase	Secure Services Voc Training	Dell Corporation Ltd	£ 881.50
2019	1	It Hardware Purchase	Se Employee Services	Dell Corporation Ltd	£ 1,636.10
2019	1	It Hardware Purchase	Se Estates & Facilities Admin	Dell Corporation Ltd	£ 1,422.50
2019	1	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£ 15.00
2019	1	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£ 354,642.78
2019	1	It Software Purchase	It Service Delivery South	Softcat Plc	£ 14,475.44
2019	1	It Software Purchase	It Service Delivery South	Trustmarque Solutions	£ 1,731.06
2019	1	It Software Purchase	Ne Remedy	Civica Uk Ltd	£ 28,295.75
2019	1	It Software Purchase	Training & Workforce Dev	Maintel Europe Ltd (Was Intrinsic Tech)	£ 3,969.27

2019	1	Lease Car Arrears Ne	Statement Of Finance Position	Alphabet (Uk) Ltd	£	5,181.54
2019	1	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	7,516.44
2019	1	Lease Car Arrears Ne	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	2,956.75
2019	1	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£	27,428.90
2019	1	Lloyds General Cash Book	Statement Of Finance Position	British Telecom	£	645.44
2019	1	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	41,958.66
2019	1	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	4,618.50
2019	1	Medical Equipment Purchase	Ward General (Smh)	Apex Medical Ltd	£	1,500.00
2019	1	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£	35,344.02
2019	1	Mobile Phones/Radio Pagers	Merger Imt Costs 17/18	Ee Payment Processing	£	90,960.00
2019	1	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	30,166.38
2019	1	Nelft Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£	209.48
2019	1	Nics - Employees	Statement Of Finance Position	Hmrc	£	821,952.06
2019	1	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	346,597.62
2019	1	Nics - Employers	Statement Of Finance Position	Hmrc	£	1,066,283.53
2019	1	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	454,263.12
2019	1	Non Clinical Maintenance Contr	C Bm Christopher Unit R&R Work	Aquarius Fire And Security Ltd	£	1,386.92
2019	1	Non Clinical Maintenance Contr	C Bm Crystal Ctr Remedial Work	Aquarius Fire And Security Ltd	£	1,386.92
2019	1	Non Clinical Maintenance Contr	C Bm The Lakes R&R Works	Aquarius Fire And Security Ltd	£	2,650.50
2019	1	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	187,070.33
2019	1	Non Clinical Maintenance Contr	C'Ford&Essex Ctr-Backlog Maint	Aquarius Fire And Security Ltd	£	1,470.36
2019	1	Non Clinical Maintenance Contr	Herrick House - Backlog Maint	Aquarius Fire And Security Ltd	£	4,156.98
2019	1	Non Clinical Maintenance Contr	Kingswood Centre-Backlog Maint	Aquarius Fire And Security Ltd	£	500.00
2019	1	Non Clinical Maintenance Contr	Linden Centre - Backlog Maint	Aquarius Fire And Security Ltd	£	2,650.50
2019	1	Non Clinical Maintenance Contr	North Estates Maintenance	Aquarius Fire And Security Ltd	£	321.47
2019	1	Non Clinical Maintenance Contr	Regents Road - Backlog Maint	Aquarius Fire And Security Ltd	£	345.00
2019	1	Non Clinical Maintenance Contr	Reunion House - Backlog Maint	Aquarius Fire And Security Ltd	£	465.00
2019	1	Non Clinical Maintenance Contr	The Coach - Backlog Maint	Aquarius Fire And Security Ltd	£	471.35
2019	1	Non Nhs Ancilliary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£	944.93
2019	1	Non Nhs Ancilliary Staff	Cumberlege	Angel Human Resources Ltd	£	495.56
2019	1	Non Nhs Ancilliary Staff	Fm Catering Services	Angel Human Resources Ltd	£	1,074.92
2019	1	Non Nhs Ancilliary Staff	Fm Cleaning Services	Angel Human Resources Ltd	£	18,445.18
2019	1	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£	27,498.15
2019	1	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£	47,301.51
2019	1	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£	20,622.80
2019	1	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£	10,251.36
2019	1	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£	14,731.00
2019	1	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£	4,264.00
2019	1	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£	1,802.64
2019	1	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£	8,545.82
2019	1	Non Nhs Medical Staff	Urgent Care Centre - Wechs	Rig Locums Ltd	£	27,050.64

2019	1	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	4,237.50
2019	1	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	1,605.64
2019	1	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£	4,541.97
2019	1	Non Nhs Pharmacy	Trust Pharmacy Services	Tfs Healthcare Limited	£	1,060.50
2019	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Daywebster Ltd	£	1,494.97
2019	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£	6,117.42
2019	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Your World Nursing Ltd	£	1,269.33
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Careproviders Recruitment Ltd	£	367.25
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£	277.32
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£	296.57
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	308.51
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Tfs Healthcare Limited	£	316.48
2019	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	800.36
2019	1	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	4,450.97
2019	1	Non Nhs Qualified Nursing Staf	Bchs Transfer	Msi Recruitment Ltd	£	8,257.17
2019	1	Non Nhs Qualified Nursing Staf	Bchs Transfer	Pharmeng Ltd T/A Pe Global Healthcare	£	1,945.66
2019	1	Non Nhs Qualified Nursing Staf	Bchs Transfer	Pulse Healthcare Ltd	£	3,717.00
2019	1	Non Nhs Qualified Nursing Staf	Bchs Transfer	Sanctuary Personnel	£	900.07
2019	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	13,477.90
2019	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Msi Recruitment Ltd	£	344.83
2019	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	15,930.72
2019	1	Non Nhs Qualified Nursing Staf	Bernard Ward	Careproviders Recruitment Ltd	£	296.57
2019	1	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	587.09
2019	1	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£	287.38
2019	1	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	272.21
2019	1	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	1,150.37
2019	1	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	294.60
2019	1	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	8,966.06
2019	1	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medilink Consulting	£	217.45
2019	1	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	2,828.44
2019	1	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	4,054.92
2019	1	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	2,336.91
2019	1	Non Nhs Qualified Nursing Staf	Ect - Mid	Msi Recruitment Ltd	£	142.43
2019	1	Non Nhs Qualified Nursing Staf	Edward House	Careproviders Recruitment Ltd	£	562.60
2019	1	Non Nhs Qualified Nursing Staf	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£	13.44
2019	1	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	1,809.19
2019	1	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£	617.02
2019	1	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	931.47
2019	1	Non Nhs Qualified Nursing Staf	Epping Icct	Careproviders Recruitment Ltd	£	3,385.95
2019	1	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,264.49
2019	1	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£	478.88

2019	1	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Msi Recruitment Ltd	£ 8,731.39
2019	1	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£ 3,718.06
2019	1	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Solutions Action Management Limited	£ 29,032.91
2019	1	Non Nhs Qualified Nursing Staf	Essex Stars- West	Solutions Action Management Limited	£ 1,650.00
2019	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Careproviders Recruitment Ltd	£ 2,454.37
2019	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£ 210.38
2019	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£ 3,695.51
2019	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£ 651.84
2019	1	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£ 16,132.20
2019	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£ 9,414.27
2019	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Tfs Healthcare Limited	£ 8,955.17
2019	1	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£ 1,095.75
2019	1	Non Nhs Qualified Nursing Staf	First Response South East	Sanctuary Personnel	£ 3,707.38
2019	1	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£ 3,885.87
2019	1	Non Nhs Qualified Nursing Staf	First Response Thurrock	Daywebster Ltd	£ 919.59
2019	1	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£ 935.10
2019	1	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£ 4,464.54
2019	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Careproviders Recruitment Ltd	£ 2,052.21
2019	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£ 3,194.44
2019	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Tfs Healthcare Limited	£ 175.20
2019	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£ 12,788.53
2019	1	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£ 343.97
2019	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	Careproviders Recruitment Ltd	£ 375.50
2019	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medilink Consulting	£ 285.77
2019	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£ 295.81
2019	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£ 317.91
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Athona Ltd	£ 3,404.58
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medilink Consulting	£ 320.17
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£ 1,171.75
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£ 629.81
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£ 5,072.29
2019	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£ 2,709.54
2019	1	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£ 2,135.69
2019	1	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Medsol H/C Services Ltd (1st Choice Nursing)	£ 3,975.75
2019	1	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£ 33,691.81
2019	1	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Sanctuary Personnel	£ 10,665.01
2019	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medilink Consulting	£ 178.91
2019	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£ 291.76
2019	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£ 15,416.53
2019	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£ 1,240.23
2019	1	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Medsol H/C Services Ltd (1st Choice Nursing)	£ 303.55

2019	1	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£	223.07
2019	1	Non Nhs Qualified Nursing Staf	Maple Ward	Careproviders Recruitment Ltd	£	621.26
2019	1	Non Nhs Qualified Nursing Staf	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	727.14
2019	1	Non Nhs Qualified Nursing Staf	Maple Ward	Msi Recruitment Ltd	£	324.88
2019	1	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	3,426.40
2019	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	605.35
2019	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	2,738.96
2019	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	802.97
2019	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	2,715.54
2019	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£	337.07
2019	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£	344.78
2019	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	717.00
2019	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	918.22
2019	1	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£	5,679.38
2019	1	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	1,237.41
2019	1	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medilink Consulting	£	306.63
2019	1	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	306.64
2019	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	4,711.48
2019	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	5,761.46
2019	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	3,910.80
2019	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	813.28
2019	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	1,030.86
2019	1	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£	10,242.52
2019	1	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	36,365.71
2019	1	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Tfs Healthcare Limited	£	1,448.69
2019	1	Non Nhs Qualified Nursing Staf	Raid East	Sanctuary Personnel	£	397.01
2019	1	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£	274.68
2019	1	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	548.00
2019	1	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£	259.33
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£	3,579.52
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£	2.40
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Daywebster Ltd	£	657.45
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,278.38
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£	6,868.60
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£	3,122.55
2019	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£	3,116.09
2019	1	Non Nhs Qualified Nursing Staf	Ruby Ward	Medilink Consulting	£	299.87
2019	1	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£	283.52
2019	1	Non Nhs Qualified Nursing Staf	Stort Ward	Careproviders Recruitment Ltd	£	5,117.06
2019	1	Non Nhs Qualified Nursing Staf	Stort Ward	Msi Recruitment Ltd	£	362.25
2019	1	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	11,948.71

2019	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Careproviders Recruitment Ltd	£	519.78
2019	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	149.13
2019	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	1,922.65
2019	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	4,516.14
2019	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£	8,375.98
2019	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	587.60
2019	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	1,884.22
2019	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	3,950.36
2019	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	4,676.40
2019	1	Non Nhs Qualified Nursing Staf	Tower Ward	Tfs Healthcare Limited	£	181.89
2019	1	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	1,489.61
2019	1	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	14,964.00
2019	1	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	4,241.66
2019	1	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£	7,373.11
2019	1	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	5,342.63
2019	1	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	21,129.45
2019	1	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£	846.76
2019	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Careproviders Recruitment Ltd	£	947.21
2019	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	794.04
2019	1	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Careproviders Recruitment Ltd	£	2,271.39
2019	1	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	9,351.59
2019	1	Non Nhs Staff Admin + Clerical	Admin Hub - Basildon	Daywebster Ltd	£	2,874.06
2019	1	Non Nhs Staff Admin + Clerical	Aot Thurrock	Daywebster Ltd	£	667.90
2019	1	Non Nhs Staff Admin + Clerical	Bchs Transfer	Daywebster Ltd	£	2,022.08
2019	1	Non Nhs Staff Admin + Clerical	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£	189.75
2019	1	Non Nhs Staff Admin + Clerical	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£	350.33
2019	1	Non Nhs Staff Admin + Clerical	Complex Cases Care Co-Ord	Daywebster Ltd	£	996.48
2019	1	Non Nhs Staff Admin + Clerical	Incident Management	Daywebster Ltd	£	960.67
2019	1	Non Nhs Staff Admin + Clerical	It Service Delivery South	Daywebster Ltd	£	1,601.16
2019	1	Non Nhs Staff Admin + Clerical	Ne Occupational Health	Iml	£	1,079.65
2019	1	Non Nhs Staff Admin + Clerical	Operational Directors	Daywebster Ltd	£	700.66
2019	1	Non Nhs Staff Admin + Clerical	Operational Directors	Remedy Recruitment Group Ltd	£	2,211.98
2019	1	Non Nhs Staff Admin + Clerical	Se Business Development	Daywebster Ltd	£	583.88
2019	1	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	1,181.10
2019	1	Non Nhs Staff Ahp	Bchs Transfer	Daywebster Ltd	£	1,868.40
2019	1	Non Nhs Staff Ahp	Bchs Transfer	Iml	£	7,303.84
2019	1	Non Nhs Staff Ahp	Bchs Transfer	Sanctuary Personnel	£	4,293.12
2019	1	Non Nhs Staff Ahp	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£	1,167.77
2019	1	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	11,151.97
2019	1	Non Nhs Staff Ahp	E- Specialist Mental Health	Iml	£	5,652.26
2019	1	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	6,530.43

2019	1	Non Nhs Staff Ahp	Podiatry Bchs	Iml	£	1,464.75
2019	1	Non Nhs Staff Ahp	Podiatry Wechs	Iml	£	11,206.96
2019	1	Non Nhs Staff Ahp	Rehab & Enablement Mid	Sanctuary Personnel	-£	2,146.56
2019	1	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	1,515.75
2019	1	Non Nhs Staff Ahp	W- Specialist Mental Health	Careproviders Recruitment Ltd	£	2,843.47
2019	1	Non Nhs Staff Ahp	W- Specialist Psychosis	Careproviders Recruitment Ltd	£	1,183.24
2019	1	Non Nhs Staff Ahp	W- Specialist Psychosis	Daywebster Ltd	£	1,335.09
2019	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Careproviders Recruitment Ltd	£	98.83
2019	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	133.22
2019	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Msi Recruitment Ltd	£	154.58
2019	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£	212.53
2019	1	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	1,538.08
2019	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	10,117.05
2019	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£	385.49
2019	1	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£	1,820.75
2019	1	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£	441.96
2019	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	290.57
2019	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	329.61
2019	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£	182.42
2019	1	Non Nhs Uq Nurse Staff	Care Co-Ordination Service Cpr	Daywebster Ltd	£	467.10
2019	1	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£	1,996.91
2019	1	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	683.05
2019	1	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	440.39
2019	1	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£	351.74
2019	1	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	1,401.84
2019	1	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Daywebster Ltd	£	778.51
2019	1	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	234.68
2019	1	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£	112.07
2019	1	Non Nhs Uq Nurse Staff	E- Specialist Mental Health	Msi Recruitment Ltd	£	1,046.25
2019	1	Non Nhs Uq Nurse Staff	Essex Stars- Mid	Daywebster Ltd	£	935.04
2019	1	Non Nhs Uq Nurse Staff	Gloucester Ward	Msi Recruitment Ltd	£	168.97
2019	1	Non Nhs Uq Nurse Staff	Gloucester Ward	Your World Nursing Ltd	£	188.14
2019	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£	1,100.63
2019	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	439.00
2019	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	276.89
2019	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£	1,397.37
2019	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£	1,279.67
2019	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£	172.50
2019	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£	165.37
2019	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£	211.19
2019	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	486.33

2019	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£	571.20
2019	1	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	904.13
2019	1	Non Nhs Uq Nurse Staff	Maple Ward	Msi Recruitment Ltd	£	165.37
2019	1	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	332.89
2019	1	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,213.71
2019	1	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	224.37
2019	1	Non Nhs Uq Nurse Staff	Mountnessing Court	Your World Nursing Ltd	£	231.52
2019	1	Non Nhs Uq Nurse Staff	Operational Directors	Remedy Recruitment Group Ltd	£	983.10
2019	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Tfs Healthcare Limited	£	211.88
2019	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£	338.85
2019	1	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	3,333.04
2019	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	1,712.77
2019	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	255.24
2019	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	177.48
2019	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	323.42
2019	1	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Athona Ltd	£	284.50
2019	1	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	46,164.20
2019	1	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Msi Recruitment Ltd	£	112.01
2019	1	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	755.09
2019	1	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	172.50
2019	1	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£	165.37
2019	1	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	517.10
2019	1	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£	206.96
2019	1	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£	213.44
2019	1	Non Nhs Uq Nurse Staff	Stort Ward	Msi Recruitment Ltd	£	117.40
2019	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	393.37
2019	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	218.02
2019	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	2,051.58
2019	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£	253.13
2019	1	Non Nhs Uq Nurse Staff	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	316.60
2019	1	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£	510.49
2019	1	Non Nhs Uq Nurse Staff	Thorpe Ward	Pertemps Medical Professionals Ltd	£	170.09
2019	1	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	188.14
2019	1	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	126.31
2019	1	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	828.28
2019	1	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	1,928.40
2019	1	Non Nhs Uq Nurse Staff	Tower Ward	Msi Recruitment Ltd	£	430.88
2019	1	Non Nhs Uq Nurse Staff	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	933.00
2019	1	Non Nhs Uq Nurse Staff	W- Specialist Psychosis	Daywebster Ltd	£	665.10
2019	1	Office Depot	Statement Of Finance Position	Office Depot	£	37,237.26
2019	1	Office Depot North	Statement Of Finance Position	Office Depot	£	15,845.71

2019	1	Office Depot - See	Statement Of Finance Position	Office Depot	£	5,413.00
2019	1	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	3,804.90
2019	1	Other Servs From Other Auth	Essex Sexual Health	Provide(Was Central Essex Community Services)	£	288,515.00
2019	1	Patients Food Provisions	Fm Catering Services	Brakes	£	33,319.66
2019	1	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£	72,462.97
2019	1	Pgo Account	Statement Of Finance Position	Southend Borough Council (Bacs)	£	240.00
2019	1	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£	8,919.65
2019	1	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	16,233.63
2019	1	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	13,501.00
2019	1	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	13,103.86
2019	1	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£	9,732.00
2019	1	Property Service Charges	Bchs Transfer	Nhs Property Services Ltd	-£	1,509.93
2019	1	Property Service Charges	Site Barbara Castle	Nhs Property Services Ltd	£	16,501.43
2019	1	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£	169.95
2019	1	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£	543.57
2019	1	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£	487,439.70
2019	1	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£	170.27
2019	1	Property Service Charges	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£	23,055.14
2019	1	Property Service Charges	Site Latton Bush Centre	Harlow Council	£	8,802.76
2019	1	Property Service Charges	Site Ongar War Memorial	Nhs Property Services Ltd	£	5,896.60
2019	1	Property Service Charges	Site Rayleigh Clinic	Nhs Property Services Ltd	£	5,257.74
2019	1	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£	14,806.53
2019	1	Property Service Charges	Site Unit 8 - Temple Farm	Nhs Property Services Ltd	£	3,540.87
2019	1	Rates	Site 656 The Crescent	Colchester Borough Council	£	870.00
2019	1	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£	158.22
2019	1	Rates	Site Clough Road	Colchester Borough Council	£	4,190.00
2019	1	Rates	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£	1,596.00
2019	1	Rates	Site Derwent Centre	Harlow Council	£	12,818.00
2019	1	Rates	Site - General	Colchester Borough Council	£	10.54
2019	1	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£	456.00
2019	1	Rates	Site Kings Wood Centre	Colchester Borough Council	£	3,325.50
2019	1	Rates	Site Latton Bush Centre	Harlow Council	£	3,696.00
2019	1	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£	10,497.24
2019	1	Rates	Site Rivendell Flats	Colchester Borough Council	£	1,092.00
2019	1	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£	5,224.00
2019	1	Reactive Maintenance	All Saints House-Backlog Maint	Stroods Specialist Contractors	£	2,400.01
2019	1	Reactive Maintenance	C Bm Crystal Ctr Remedial Work	Stroods Specialist Contractors	£	4,800.01
2019	1	Reactive Maintenance	C Bm Kingswood Ctr Replacement	Stroods Specialist Contractors	£	5,760.01
2019	1	Reactive Maintenance	C Bm Landermere Ctr R&R Works	Stroods Specialist Contractors	£	8,250.01
2019	1	Reactive Maintenance	C Bm The Lakes R&R Works	Lock Electrical Ltd	£	22,159.81
2019	1	Reactive Maintenance	C Cqc Eput Cqc Works	Dudley Smith Partnership	£	30,000.00

2019	1	Reactive Maintenance	Clough Road - Backlog Maint	Stroods Specialist Contractors	£	1,920.01
2019	1	Reactive Maintenance	Crystal Centre - Backlog Maint	Stroods Specialist Contractors	£	2,208.01
2019	1	Reactive Maintenance	Edward House - Backlog Maint	Stroods Specialist Contractors	£	2,208.01
2019	1	Reactive Maintenance	Holmer Court - Backlog Maint	Stroods Specialist Contractors	£	1,920.01
2019	1	Reactive Maintenance	Kingswood Centre-Backlog Maint	Stroods Specialist Contractors	£	2,208.01
2019	1	Reactive Maintenance	Landermere Ctr-Backlog Maint	Stroods Specialist Contractors	£	500.01
2019	1	Reactive Maintenance	Linden Centre - Backlog Maint	Stroods Specialist Contractors	£	2,208.01
2019	1	Reactive Maintenance	Nelft Recharges	Max Fire	£	4,374.50
2019	1	Reactive Maintenance	North Estates Maintenance	Aquarius Fire And Security Ltd	£	5,881.58
2019	1	Reactive Maintenance	Se Est & Fac Cambs Cs Charges	Adt Fire And Security Plc	£	20,978.82
2019	1	Reactive Maintenance	Se Maintenance Services B&L	Adt Fire And Security Plc	£	431.61
2019	1	Reactive Maintenance	Site Woodleigh Clinic	Adt Fire And Security Plc	£	1,763.80
2019	1	Reactive Maintenance	South Estates Maintenance	Max Fire	£	30,379.20
2019	1	Reactive Maintenance	South Estates Maintenance	Srcl Ltd	£	3,124.51
2019	1	Rents	Bchs Transfer	Nhs Property Services Ltd	-£	4,268.70
2019	1	Rents	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£	739,318.42
2019	1	Rents	Site Latton Bush Centre	Harlow Council	£	11,334.38
2019	1	Rents	Site Ongar War Memorial	Nhs Property Services Ltd	£	47,164.00
2019	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£	533.82
2019	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	346.67
2019	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	4,156.48
2019	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	6,079.38
2019	1	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£	29,962.31
2019	1	Security Services + Systems	Equipment Service Wechs	Adt Fire And Security Plc	£	1,908.60
2019	1	Sept Legacy Creditors - Trade	Statement Of Finance Position	British Telecom	£	32,787.26
2019	1	Sept Legacy Creditors - Trade	Statement Of Finance Position	Healthcare Solutions	-£	34.85
2019	1	Sept Legacy Creditors - Trade	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£	461.14
2019	1	Sept Legacy Creditors - Trade	Statement Of Finance Position	Southend Borough Council (Bacs)	£	400.00
2019	1	Sept Legacy Creditors - Trade	Statement Of Finance Position	Wf Federated Gp Network Ltd	-£	19,566.60
2019	1	Smp	Statement Of Finance Position	Hmrc	-£	49,961.41
2019	1	Smp Ne	Statement Of Finance Position	Hmrc	-£	19,705.34
2019	1	Stationery	Mountnessing Court	Office Depot	£	69.82
2019	1	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	73,196.29
2019	1	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	7,443.07
2019	1	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	39,754.58
2019	1	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	25,692.95
2019	1	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	15,652.00
2019	1	Svs From Nhs Foundation Trusts	Bchs Transfer	Luton + Dunstable Hospital Nhs Ft	£	670.93
2019	1	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£	137,392.00
2019	1	Svs From Nhs Foundation Trusts	Se Trust Board	Luton + Dunstable Hospital Nhs Ft	£	26,804.00
2019	1	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£	17,130.73

2019	1	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£ 876.50
2019	1	Svs From Nhs Trusts	Bchs Transfer	Bedford Hospital Nhs Trust	£ 119,573.55
2019	1	Svs From Nhs Trusts	Essex Stars- Hub	Mid Essex Hospitals Nhs Trust	£ 95.88
2019	1	Svs From Nhs Trusts	Essex Stars- Mid	Mid Essex Hospitals Nhs Trust	£ 464.20
2019	1	Svs From Nhs Trusts	Infection Prevention & Control	Bedford Hospital Nhs Trust	£ 807.30
2019	1	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£ 30,895.64
2019	1	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£ 100,300.50
2019	1	Svs From Nhs Trusts	Pharmacy Specialist B&L	Bedford Hospital Nhs Trust	£ 4,000.00
2019	1	Svs From Nhs Trusts	Podiatric Surgery Bchs	Bedford Hospital Nhs Trust	£ 27,958.00
2019	1	Svs From Nhs Trusts	Prior Year Community	Bedford Hospital Nhs Trust	£ 19,224.55
2019	1	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£ 7,302.42
2019	1	Taxi Hire	Ne Facilities	Ssg Uk Specialist Ambulance (Was Uk Spec Amb)	£ 49,854.47
2019	1	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	-£ 645.44
2019	1	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£ 18,536.91
2019	1	Training/Education/Conference	Diabetes Adults	Southend University Hospital Nhs Ft	£ 3,000.00
2019	1	Training/Education/Conference	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£ 295.36
2019	1	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£ 45,121.00
2019	1	Transportation Expenditure	North Estates Maintenance	Alphabet (Uk) Ltd	£ 226.30
2019	1	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£ 400.00
2019	1	Waste Disposal	Harlow Icct	Srcl Ltd	£ 443.82
2019	1	Waste Disposal	Ne Facilities	Srcl Ltd	£ 5,813.57
2019	1	Waste Disposal	Se Facilities Management	J W Crowther + Son Ltd	£ 33,600.80
2019	1	Waste Disposal	Se Facilities Management	Srcl Ltd	£ 3,318.65
2019	1	Waste Disposal	West Estates Maintenance	Srcl Ltd	£ 14,289.90
2019	1	Wheelchair Expenditure	Wheelchair Service Bchs	Sunrise Medical Ltd	£ 6,371.36
2019	1	Wheelchair Expenditure	Wheelchair Service Seechs	Sunrise Medical Ltd	£ 12,953.44
2019	1	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£ 3,825.93
				Total	£ 12,886,759.40