

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£70,175.00
2019	5	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£264.00
2019	5	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	-£1,646.74
2019	5	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£23,741.69
2019	5	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£22,438.49
2019	5	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£29,270.32
2019	5	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£553.44
2019	5	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,771.75
2019	5	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£110.67
2019	5	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	-£2,169.41
2019	5	Car Leasing - Estuary Vatable	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£7,340.84
2019	5	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£2,459.16
2019	5	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£7,868.43
2019	5	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£7,441.91
2019	5	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£881.76
2019	5	Clinical Provisions	Diabetes Wechs	Northumbria Healthcare Nhs Foundation Trust	£354.00
2019	5	Clinical Provisions	Finance Management Team	Nhs Supply Chain	-£6,623.49
2019	5	Clinical Provisions	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£56.52
2019	5	Clinical Provisions	Patient Appliances	Rsl Steeper	£38,408.26
2019	5	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£119.54
2019	5	Clinical Services Contracts	Bchs Transfer	Tbs Gb (Formerly Ebme)	£10,928.83
2019	5	Clinical Services Contracts	Beech Ward	Tbs Gb (Formerly Ebme)	£98.79
2019	5	Clinical Services Contracts	Byron Court (5 Heath Close)	Tbs Gb (Formerly Ebme)	£279.30
2019	5	Clinical Services Contracts	Causeway	Tbs Gb (Formerly Ebme)	£30.00
2019	5	Clinical Services Contracts	Collaborative Care	Tbs Gb (Formerly Ebme)	£824.55
2019	5	Clinical Services Contracts	Continence Service - Childrens	Tbs Gb (Formerly Ebme)	£580.62
2019	5	Clinical Services Contracts	Crht East	Tbs Gb (Formerly Ebme)	£30.00
2019	5	Clinical Services Contracts	Cumberlege	Tbs Gb (Formerly Ebme)	£254.10
2019	5	Clinical Services Contracts	Drugs + Alcohol Essex	Southend University Hospital Nhs Ft	£4,319.29
2019	5	Clinical Services Contracts	Ect Suite Essex	Tbs Gb (Formerly Ebme)	£806.87
2019	5	Clinical Services Contracts	Edward House	Tbs Gb (Formerly Ebme)	£1,095.00
2019	5	Clinical Services Contracts	Essex Stars- South	Tbs Gb (Formerly Ebme)	£62.50
2019	5	Clinical Services Contracts	Finchingfield Ward	Tbs Gb (Formerly Ebme)	£555.00
2019	5	Clinical Services Contracts	Fnp Essex	Tbs Gb (Formerly Ebme)	£110.50
2019	5	Clinical Services Contracts	Forest	Tbs Gb (Formerly Ebme)	£45.00
2019	5	Clinical Services Contracts	Fuji	Tbs Gb (Formerly Ebme)	£192.15
2019	5	Clinical Services Contracts	Galleywood Ward	Tbs Gb (Formerly Ebme)	£405.00
2019	5	Clinical Services Contracts	Gloucester Ward	Tbs Gb (Formerly Ebme)	£289.09
2019	5	Clinical Services Contracts	Grangewaters Ward	Tbs Gb (Formerly Ebme)	£665.01
2019	5	Clinical Services Contracts	Hadleigh Unit (Picu)	Tbs Gb (Formerly Ebme)	£117.49
2019	5	Clinical Services Contracts	Health Visiting Southend	Tbs Gb (Formerly Ebme)	£453.92
2019	5	Clinical Services Contracts	Heart Failure Nurse Specia	Tbs Gb (Formerly Ebme)	£322.40
2019	5	Clinical Services Contracts	Imms & Vacs Bchs	Tbs Gb (Formerly Ebme)	£374.15
2019	5	Clinical Services Contracts	Int Team Canvey + Thundersley	Tbs Gb (Formerly Ebme)	£90.00
2019	5	Clinical Services Contracts	Int Team Central Southend	Tbs Gb (Formerly Ebme)	£1,250.52
2019	5	Clinical Services Contracts	Int Team Hockley	Tbs Gb (Formerly Ebme)	£816.26
2019	5	Clinical Services Contracts	Int Team Leigh	Tbs Gb (Formerly Ebme)	£60.00
2019	5	Clinical Services Contracts	Lagoon	Tbs Gb (Formerly Ebme)	£84.30
2019	5	Clinical Services Contracts	Ld Health Facilitation Team	Tbs Gb (Formerly Ebme)	£127.50
2019	5	Clinical Services Contracts	Ld Physiotherapy	Tbs Gb (Formerly Ebme)	£30.00
2019	5	Clinical Services Contracts	Leg Ulcer	Tbs Gb (Formerly Ebme)	£246.51
2019	5	Clinical Services Contracts	Linden Centre Site Co-Ordinato	Tbs Gb (Formerly Ebme)	£375.00
2019	5	Clinical Services Contracts	Maple Ward	Tbs Gb (Formerly Ebme)	£858.77
2019	5	Clinical Services Contracts	Meadowview Ward	Tbs Gb (Formerly Ebme)	£717.66
2019	5	Clinical Services Contracts	Medical Forensic South	Tbs Gb (Formerly Ebme)	£165.00
2019	5	Clinical Services Contracts	Mh Assessment Unit	Tbs Gb (Formerly Ebme)	£180.27
2019	5	Clinical Services Contracts	Mountnessing Court	Tbs Gb (Formerly Ebme)	£947.90
2019	5	Clinical Services Contracts	Older People Cmht Brentwood	Tbs Gb (Formerly Ebme)	£542.75
2019	5	Clinical Services Contracts	Older People Day Services	Tbs Gb (Formerly Ebme)	£61.64
2019	5	Clinical Services Contracts	Operational Directors	Tbs Gb (Formerly Ebme)	£24,409.16
2019	5	Clinical Services Contracts	Paediatric Comm Nursing	Tbs Gb (Formerly Ebme)	£191.48
2019	5	Clinical Services Contracts	Pah Non-Clinical Sla	Tbs Gb (Formerly Ebme)	£25,018.69
2019	5	Clinical Services Contracts	Palliative Care Team	Tbs Gb (Formerly Ebme)	£90.00

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2019	5	Clinical Services Contracts	Podiatric Surgery Bchs	Tbs Gb (Formerly Ebme)	£172.16
2019	5	Clinical Services Contracts	Podiatric Surgery South East	Tbs Gb (Formerly Ebme)	£563.25
2019	5	Clinical Services Contracts	Podiatric Surgery South West	Tbs Gb (Formerly Ebme)	£102.30
2019	5	Clinical Services Contracts	Podiatry Seechs	Tbs Gb (Formerly Ebme)	£239.36
2019	5	Clinical Services Contracts	Prison Healthcare Hmp C'Ford	Tbs Gb (Formerly Ebme)	£1,039.88
2019	5	Clinical Services Contracts	Rainbow Mother & Baby Unit	Tbs Gb (Formerly Ebme)	£360.00
2019	5	Clinical Services Contracts	Rawreth Court	Tbs Gb (Formerly Ebme)	£795.57
2019	5	Clinical Services Contracts	Respiratory Team	Tbs Gb (Formerly Ebme)	£104.18
2019	5	Clinical Services Contracts	Sechs Interpreter & Clin Serv	Tbs Gb (Formerly Ebme)	£18,077.75
2019	5	Clinical Services Contracts	Site Nuffield House Clinic	Tbs Gb (Formerly Ebme)	£42.39
2019	5	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£58,650.93
2019	5	Clinical Services Contracts	Speech Therapy Children	Tbs Gb (Formerly Ebme)	£15.00
2019	5	Clinical Services Contracts	The Christopher Unit	Tbs Gb (Formerly Ebme)	£973.50
2019	5	Clinical Services Contracts	Thorpe Ward	Tbs Gb (Formerly Ebme)	£113.70
2019	5	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£1,139.53
2019	5	Clinical Services Contracts	Urgent Care Centre - Wechs	Tbs Gb (Formerly Ebme)	£108.81
2019	5	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£5,433.75
2019	5	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£35,032.80
2019	5	Computer Software	It Service Delivery South	Trustmarque Solutions	£2,853.60
2019	5	Computer Software	R-Miscellaneous	Advanced Business Solutions	£208,000.00
2019	5	Consultancy Services	C - Data Sharing With Partners	Tiani Spirit Limited	£24,475.00
2019	5	Consultancy Services	Financial Accounts	Crs Vat Consulting	£33,408.23
2019	5	Consultancy Services	Occupational Health Contract	Optima Health	£44,389.79
2019	5	Consultancy Services	Se It - Strategy & Projects	Cae Technology Services Ltd	£475.00
2019	5	Consultancy Services	Working From Home	Tiani Spirit Limited	£7,616.00
2019	5	Consultancy Services	Working From Home	Trustmarque Solutions	£22,090.00
2019	5	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£56,855.36
2019	5	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£690.10
2019	5	Court Orders Ne	Statement Of Finance Position	Colchester Borough Council	£255.19
2019	5	Court Orders Ne	Statement Of Finance Position	Harlow Council	£33.86
2019	5	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£11,774.07
2019	5	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£29,719.00
2019	5	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£56,238.81
2019	5	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£19,229.09
2019	5	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£2,995.85
2019	5	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,712.88
2019	5	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£993.44
2019	5	Elft Recharges	Statement Of Finance Position	Lex Autolease	£296.95
2019	5	Establishment Expenses	Se Storage And Archiving	Oasis	£57,977.11
2019	5	External Contractors	Essex Health + Justice Service	Crg Medical Services	£375,928.00
2019	5	External Rech Admin Nhs	Human Resources	North East London Nhs Foundation Trust	£6,058.71
2019	5	Ext Staff Recharge Medical Nhs	Perinatal Mh Se Essex	Southend University Hospital Nhs Ft	£10,260.00
2019	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£34,805.01
2019	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£158,363.03
2019	5	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£11,297.89
2019	5	Finance System	Payroll Contract	Serco Ltd	£18,266.17
2019	5	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority	£67.70
2019	5	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority	£26.86
2019	5	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority	£42.73
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£7,130.90
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority	£2,595.74
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority	£71.12
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority	£85,280.93
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority	£156.43
2019	5	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority	£2,435.09
2019	5	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority	£4,169.89
2019	5	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority	£6,110.48
2019	5	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority	£56.20
2019	5	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority	£6.68
2019	5	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority	£23.20
2019	5	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority	£2,902.43
2019	5	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority	£4.67
2019	5	Furniture & Office Equipment	Clifton Lodge	Office Depot	£383.00

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2019	5	Furniture & Office Equipment	E- Specialist Psychosis	Office Depot	£281.31
2019	5	Furniture & Office Equipment	Mountnessing Court	Office Depot	£69.54
2019	5	Furniture & Office Equipment	Podiatry Surgery Wechs	Office Depot	£30.64
2019	5	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£2,912.00
2019	5	General Drugs	Bchs Transfer	Aah Pharmaceuticals Ltd	£296.38
2019	5	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£2,446.87
2019	5	General Drugs	Continenence Services - Wechs	Princess Alexandra Hospital Nhs Trust	£58.62
2019	5	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£30.82
2019	5	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£182.83
2019	5	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£4,539.47
2019	5	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	-£595.67
2019	5	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£2,842.99
2019	5	General Drugs	Respiratory Wechs	Princess Alexandra Hospital Nhs Trust	£149.97
2019	5	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£848.72
2019	5	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	-£2,094.50
2019	5	General Travel + Subsistence	Community Services Management	Northumbria Healthcare Nhs Foundation Trust	£552.60
2019	5	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Org Medical Services	£187,964.00
2019	5	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£69,414.50
2019	5	Hiring Of Equipment	Day Serv Hub & Adult Inpat Ot	Apex Medical Ltd	£310.00
2019	5	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£289.05
2019	5	Home Loans-Mattresses	Causeway	Apex Medical Ltd	£155.00
2019	5	Home Loans-Mattresses	Chelmer Ward	Apex Medical Ltd	£7.50
2019	5	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£277.46
2019	5	Home Loans-Mattresses	Kitwood Ward	Apex Medical Ltd	£465.00
2019	5	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£120.00
2019	5	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£77.50
2019	5	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£168.00
2019	5	Home Loans-Mattresses	Topaz Ward	Apex Medical Ltd	£68.51
2019	5	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£326.81
2019	5	Income Tax	Statement Of Finance Position	Hmrc	£1,147,515.44
2019	5	Income Tax Ne	Statement Of Finance Position	Hmrc	£605,760.14
2019	5	Incontinence Pads/Sheets	Bchs Transfer	Nhs Supply Chain	-£12,678.64
2019	5	Incontinence Pads/Sheets	Continenence Services - Wechs	Nhs Supply Chain	£56,816.21
2019	5	Incontinence Pads/Sheets	Se Continenence Service Adults	Nhs Supply Chain	£143,225.04
2019	5	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£133,330.61
2019	5	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	5	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	5	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2019	5	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2019	5	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	5	Invoice Clearing A/C	Statement Of Finance Position	Princess Alexandra Hospital Nhs Trust	£0.00
2019	5	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	5	It/Communication Expenditure	Se It & Essa Sla'S	North East London Nhs Foundation Trust	£61,080.00
2019	5	It Hardware Purchase	Abs - Speech Therapy	Dell Corporation Ltd	£737.21
2019	5	It Hardware Purchase	Clinical Support The Lakes	Dell Corporation Ltd	£4,418.00
2019	5	It Hardware Purchase	Electronic Systems Mgmt South	Dell Corporation Ltd	£108.00
2019	5	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£1,431.34
2019	5	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£1,645.00
2019	5	It Hardware Purchase	Essex Stars- South	Dell Corporation Ltd	£737.21
2019	5	It Hardware Purchase	Falls Ot Eiv Pilot	Dell Corporation Ltd	£884.50
2019	5	It Hardware Purchase	Fnp - Abs	Dell Corporation Ltd	£3.50
2019	5	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£737.21
2019	5	It Hardware Purchase	Home First Htt East	Dell Corporation Ltd	£1,760.00
2019	5	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£603.25
2019	5	It Hardware Purchase	Intensive Ot Ld	Dell Corporation Ltd	£737.21
2019	5	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£1,819.94
2019	5	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£1,769.00
2019	5	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£20.44
2019	5	It Hardware Purchase	Meadowview Ward	Dell Corporation Ltd	£603.25
2019	5	It Hardware Purchase	Msk Physio Wechs	Dell Corporation Ltd	£216.00
2019	5	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£832.21
2019	5	It Hardware Purchase	Ot Inpatient Services	Dell Corporation Ltd	£583.25
2019	5	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£884.50

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2019	5	It Hardware Purchase	Podiatry Wechs	Dell Corporation Ltd	£1,943.71
2019	5	It Hardware Purchase	Prior Year Finance	British Telecom	-£27,322.72
2019	5	It Hardware Purchase	Prison Healthcare It	Cae Technology Services Ltd	£32,219.97
2019	5	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£20.00
2019	5	It Hardware Purchase	Thorpe Ward	Dell Corporation Ltd	£2,948.84
2019	5	It Hardware Purchase	Tissue Viability	Dell Corporation Ltd	£58.75
2019	5	It Hardware Purchase	W- Specialist Dementia Frailty	Dell Corporation Ltd	£606.75
2019	5	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£317,912.28
2019	5	It Software Purchase	C - Flexera Patch Management	Chess Cybersecurity (Was Foursys Ltd)	£90,100.00
2019	5	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£92,423.25
2019	5	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£384.73
2019	5	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,667.60
2019	5	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£21,096.75
2019	5	Medical Equipment Purchase	Gloucester Ward	Apex Medical Ltd	£570.00
2019	5	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£966.00
2019	5	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£5,929.00
2019	5	Medical Tests	Essex Stars- Hub	Mid Essex Hospitals Nhs Trust	£180.28
2019	5	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£61,442.70
2019	5	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£586.44
2019	5	Nhsp Bank Nurse Unqualified	Med Community (Adults) North	Interact Medical	£1,712.25
2019	5	Nics - Employees	Statement Of Finance Position	Hmrc	£724,781.53
2019	5	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£357,439.81
2019	5	Nics - Employers	Statement Of Finance Position	Hmrc	£948,815.11
2019	5	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£469,784.98
2019	5	Non Clinical Maintenance Contr	Gosfield Ward	Abacus Build Limited	£1,449.10
2019	5	Non Clinical Maintenance Contr	North Estates Maintenance	Abacus Build Limited	£14,336.71
2019	5	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£9,569.20
2019	5	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£29,379.00
2019	5	Non Nhs Medical Staff	Med Adult & Older People South	Medsol H/C Services Ltd (1st Choice Nursing)	£5,250.00
2019	5	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£11,276.91
2019	5	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£45,913.95
2019	5	Non Nhs Medical Staff	Med Community (Adults) North	Interact Medical	£14,356.11
2019	5	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£7,051.36
2019	5	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£9,592.00
2019	5	Non Nhs Medical Staff	Medical Old Age North	Interact Medical	£2,283.00
2019	5	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£11,684.34
2019	5	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£15,341.50
2019	5	Non Nhs Medical Staff	Medical Specialists North	111 Healthcare Limited	£27,142.50
2019	5	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£1,560.00
2019	5	Non Nhs Medical Staff	Medical Specialists North	The Gp Locum Agency Ltd	£9,695.00
2019	5	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£7,419.75
2019	5	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£2,551.80
2019	5	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£6,245.00
2019	5	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	The Gp Locum Agency Ltd	£13,850.00
2019	5	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£16,032.02
2019	5	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£10,872.54
2019	5	Non Nhs Medical Staff	Trainee Doctors North	Medsol H/C Services Ltd (1st Choice Nursing)	£1,566.00
2019	5	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£263.72
2019	5	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£6,129.32
2019	5	Non Nhs Pharmacy	Trust Pharmacy Services	Your World Recruitment Ltd	£975.36
2019	5	Non Nhs Qualified Nursing Staf	Amhp Hub Trust-Wide	Your World Nursing Ltd	£2,433.86
2019	5	Non Nhs Qualified Nursing Staf	Aot Thurrock	Daywebster Ltd	£66.64
2019	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Mediilink Consulting	£29.31
2019	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£627.25
2019	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£625.92
2019	5	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,202.08
2019	5	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pharmng Ltd T/A Pe Global Healthcare	£4,261.50
2019	5	Non Nhs Qualified Nursing Staf	Bchs Transfer	Pharmng Ltd T/A Pe Global Healthcare	£574.49
2019	5	Non Nhs Qualified Nursing Staf	Beech Ward	Mediilink Consulting	£3,470.22
2019	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Athona Ltd	£967.23
2019	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediilink Consulting	£21,960.72
2019	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£611.41
2019	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£4,692.13

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2019	5	Non Nhs Qualified Nursing Staf	Bernard Ward	Athona Ltd	£315.08
2019	5	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	My Locum Ltd	£408.63
2019	5	Non Nhs Qualified Nursing Staf	Causeway	Mediilink Consulting	£594.25
2019	5	Non Nhs Qualified Nursing Staf	Causeway	Remedy Recruitment Group Ltd	£465.00
2019	5	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£437.25
2019	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Athona Ltd	£543.95
2019	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Mediilink Consulting	£689.67
2019	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£2,390.41
2019	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Remedy Recruitment Group Ltd	£427.80
2019	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£1,364.50
2019	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Mediilink Consulting	£306.62
2019	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£291.99
2019	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£1,165.03
2019	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£9,759.69
2019	5	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2019	5	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£2,202.89
2019	5	Non Nhs Qualified Nursing Staf	Community Mh Management	Sanctuary Personnel	£2,253.88
2019	5	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£1,081.82
2019	5	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£674.45
2019	5	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£665.73
2019	5	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,815.41
2019	5	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£2,216.00
2019	5	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£4,260.81
2019	5	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£1,278.40
2019	5	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£4,195.32
2019	5	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£5,737.50
2019	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£2,573.73
2019	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£3,166.11
2019	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£7,328.74
2019	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Pharmeng Ltd T/A Pe Global Healthcare	£2,218.50
2019	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£1,119.75
2019	5	Non Nhs Qualified Nursing Staf	First Response South East	Pharmeng Ltd T/A Pe Global Healthcare	£1,223.31
2019	5	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£2,200.05
2019	5	Non Nhs Qualified Nursing Staf	First Response South East	Sanctuary Personnel	£1,929.77
2019	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£2,135.43
2019	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£7,761.30
2019	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£5,471.25
2019	5	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£294.60
2019	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Mediilink Consulting	£672.40
2019	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£188.27
2019	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£1,202.29
2019	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£20,303.20
2019	5	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£548.91
2019	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2019	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£2,751.53
2019	5	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£1,780.02
2019	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Daywebster Ltd	£3,950.36
2019	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£1,319.94
2019	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£3,284.74
2019	5	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£15,884.02
2019	5	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£651.96
2019	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Mediilink Consulting	£330.29
2019	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£4,666.23
2019	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£600.49
2019	5	Non Nhs Qualified Nursing Staf	Longview Ward	Mediilink Consulting	£306.63
2019	5	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£356.87
2019	5	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£922.56
2019	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£972.22
2019	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,110.54
2019	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£4,538.18
2019	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£337.07
2019	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Mediilink Consulting	£1,606.38
2019	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£633.24

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,087.35
2019	5	Non Nhs Qualified Nursing Staf	Ne Ass Dir Of Social Care	Daywebster Ltd	£3,152.10
2019	5	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£15,016.99
2019	5	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£3,787.49
2019	5	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£3,866.87
2019	5	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Mediilink Consulting	£315.08
2019	5	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£1,174.50
2019	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£1,091.97
2019	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Mediilink Consulting	£2,310.87
2019	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,789.89
2019	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Mediilink Consulting	£8,597.75
2019	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£335.07
2019	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£1,541.31
2019	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£1,312.73
2019	5	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£4,787.24
2019	5	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£70,595.52
2019	5	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Sanctuary Personnel	£791.37
2019	5	Non Nhs Qualified Nursing Staf	Raid East	Pharmeng Ltd T/A Pe Global Healthcare	£1,337.76
2019	5	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£3,735.21
2019	5	Non Nhs Qualified Nursing Staf	Raid West	Remedy Recruitment Group Ltd	£2,249.22
2019	5	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£183.22
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£1,278.40
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£3,335.70
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£1,938.31
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£7,634.06
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£1,098.00
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£4,457.44
2019	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£10,751.09
2019	5	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£854.77
2019	5	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£286.02
2019	5	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£295.95
2019	5	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£9,913.15
2019	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Mediilink Consulting	£487.62
2019	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£609.31
2019	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,568.06
2019	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£4,431.79
2019	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£1,212.12
2019	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£4,463.42
2019	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£3,593.35
2019	5	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£298.85
2019	5	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£183.22
2019	5	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£491.00
2019	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£7,426.90
2019	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£8,864.21
2019	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£3,606.59
2019	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£591.75
2019	5	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£1,353.83
2019	5	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Daywebster Ltd	£222.15
2019	5	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£10,483.73
2019	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£4,220.85
2019	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£4,631.17
2019	5	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Remedy Recruitment Group Ltd	£1,118.08
2019	5	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Sanctuary Personnel	£3,281.70
2019	5	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£10,346.73
2019	5	Non Nhs Staff Admin + Clerical	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£817.44
2019	5	Non Nhs Staff Admin + Clerical	Esd - Stroke + Neuro	Your World Recruitment Ltd	£3.15
2019	5	Non Nhs Staff Admin + Clerical	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£1,043.20
2019	5	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Daywebster Ltd	£204.59
2019	5	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Your World Recruitment Ltd	£351.59
2019	5	Non Nhs Staff Admin + Clerical	Operational Directors	Remedy Recruitment Group Ltd	£2,457.76
2019	5	Non Nhs Staff Admin + Clerical	Peter Bruff Ward	Your World Recruitment Ltd	£504.84
2019	5	Non Nhs Staff Admin + Clerical	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£1,832.70
2019	5	Non Nhs Staff Admin + Clerical	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£3,731.97

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Non Nhs Staff Admin + Clerical	W- Specialist Dementia Frailty	Your World Recruitment Ltd	£1,463.76
2019	5	Non Nhs Staff Ahp	Adult Slit Seechs	Your World Recruitment Ltd	£448.47
2019	5	Non Nhs Staff Ahp	Beech Ward - Stroke Rehab	Your World Recruitment Ltd	£2,188.50
2019	5	Non Nhs Staff Ahp	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£253.01
2019	5	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£2,008.80
2019	5	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Your World Recruitment Ltd	£2,194.80
2019	5	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£12,351.78
2019	5	Non Nhs Staff Ahp	Ne Pharmacy Service Trust Wide	Pertemps Medical Professionals Ltd	£2,197.76
2019	5	Non Nhs Staff Ahp	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£743.89
2019	5	Non Nhs Staff Ahp	Poplar Ward (Smh)	Your World Recruitment Ltd	£1,079.66
2019	5	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£885.83
2019	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediilink Consulting	£275.83
2019	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£672.18
2019	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediilink Consulting	£172.05
2019	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,245.13
2019	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£384.28
2019	5	Non Nhs Uq Nurse Staff	Beech Ward	Mediilink Consulting	£163.76
2019	5	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£262.32
2019	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediilink Consulting	£5,884.05
2019	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£988.03
2019	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£817.44
2019	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£505.52
2019	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£180.00
2019	5	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£3,275.59
2019	5	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£406.30
2019	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pertemps Medical Professionals Ltd	£295.29
2019	5	Non Nhs Uq Nurse Staff	Cedar Ward	Mediilink Consulting	£2,420.40
2019	5	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£136.24
2019	5	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£680.01
2019	5	Non Nhs Uq Nurse Staff	Chelmer Ward	Mediilink Consulting	£113.84
2019	5	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£227.65
2019	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediilink Consulting	£6,827.03
2019	5	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£1,062.25
2019	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£224.37
2019	5	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£302.41
2019	5	Non Nhs Uq Nurse Staff	Edward House	Mediilink Consulting	£92.56
2019	5	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£111.27
2019	5	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,451.74
2019	5	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£718.64
2019	5	Non Nhs Uq Nurse Staff	E- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£235.66
2019	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediilink Consulting	£294.78
2019	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£351.24
2019	5	Non Nhs Uq Nurse Staff	Fuji	Mediilink Consulting	£146.33
2019	5	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£678.57
2019	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Mediilink Consulting	£136.57
2019	5	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£141.12
2019	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£81.35
2019	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£105.38
2019	5	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediilink Consulting	£136.57
2019	5	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£458.55
2019	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Mediilink Consulting	£491.28
2019	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£340.18
2019	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediilink Consulting	£2,113.20
2019	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£172.50
2019	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£422.98
2019	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£188.14
2019	5	Non Nhs Uq Nurse Staff	Henneage Ward	Mediilink Consulting	£718.45
2019	5	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£3,117.86
2019	5	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£549.49
2019	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediilink Consulting	£4,287.40
2019	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£130.08
2019	5	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£3,953.88
2019	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£862.13

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Non Nhs Uq Nurse Staff	Longview Ward	Mediilink Consulting	£2,385.25
2019	5	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£420.36
2019	5	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£195.37
2019	5	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£193.39
2019	5	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£385.07
2019	5	Non Nhs Uq Nurse Staff	M-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£469.75
2019	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Mediilink Consulting	£234.12
2019	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£288.08
2019	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£431.71
2019	5	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£170.09
2019	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£1,043.66
2019	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£242.54
2019	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£121.15
2019	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£6,726.24
2019	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£341.76
2019	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£2,545.54
2019	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£453.05
2019	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£505.52
2019	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£464.40
2019	5	Non Nhs Uq Nurse Staff	Prior Year Mh & Dceo	Medsol H/C Services Ltd (1st Choice Nursing)	-£384.28
2019	5	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£30,987.02
2019	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£467.39
2019	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£568.81
2019	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£93.78
2019	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£108.47
2019	5	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£1,654.29
2019	5	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£993.75
2019	5	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£7,131.20
2019	5	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£170.09
2019	5	Non Nhs Uq Nurse Staff	Rawreth Court	Your World Nursing Ltd	£188.14
2019	5	Non Nhs Uq Nurse Staff	Recovery Wellbeing Southend	Your World Nursing Ltd	£31.86
2019	5	Non Nhs Uq Nurse Staff	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£918.00
2019	5	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£1,328.42
2019	5	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£204.86
2019	5	Non Nhs Uq Nurse Staff	Ruby Ward	Msi Recruitment Ltd	£78.04
2019	5	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£2,084.68
2019	5	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£919.01
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Mediilink Consulting	£973.71
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£303.98
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£4,827.40
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£934.13
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£873.89
2019	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£168.42
2019	5	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£1,209.68
2019	5	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£204.86
2019	5	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£2,928.31
2019	5	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£3,305.95
2019	5	Non Nhs Uq Nurse Staff	Tower Ward	Mediilink Consulting	£203.15
2019	5	Non Nhs Uq Nurse Staff	Tower Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£260.28
2019	5	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£469.62
2019	5	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£412.88
2019	5	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£591.75
2019	5	Non Nhs Uq Nurse Staff	W- Specialist Dementia Frailty	Daywebster Ltd	£1,110.75
2019	5	Non Nhs Uq Nurse Staff	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£1,501.05
2019	5	Office Depot	Statement Of Finance Position	Office Depot	£27,524.13
2019	5	Office Depot North	Statement Of Finance Position	Office Depot	£9,538.07
2019	5	Office Depot - See	Statement Of Finance Position	Office Depot	£9,166.45
2019	5	Office Depot West Essex	Statement Of Finance Position	Office Depot	£3,870.03
2019	5	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£125,928.77
2019	5	Payroll Contract	Payroll Contract	Serco Ltd	£5,238.50
2019	5	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£38,934.00
2019	5	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£74,948.16
2019	5	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Pgo Account	Statement Of Finance Position	Nhs Supply Chain	£3,217.91
2019	5	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£26,114.51
2019	5	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£11,107.61
2019	5	Pharmacy Chelmsford Prison	Statement Of Finance Position	Janssen-Cilag Ltd	£632.56
2019	5	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£5,605.10
2019	5	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£15,530.46
2019	5	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£45,196.11
2019	5	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£12,024.01
2019	5	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2019	5	Property Service Charges	W-Pah A&E Liaison Dementia Svc	Harlow Council	£8,802.76
2019	5	Property Service Charges	Year End Property	Community Health Partnerships Nhs	£19.24
2019	5	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	5	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£156.00
2019	5	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	5	Rates	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£1,596.00
2019	5	Rates	Site Derwent Centre	Harlow Council	£12,818.00
2019	5	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£456.00
2019	5	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	5	Rates	Site Latton Bush Centre	Harlow Council	£3,694.00
2019	5	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	5	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	5	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	5	Reactive Maintenance	C-Pharmacy Centralisation	Colne Valley Building Services Ltd	£81,123.12
2019	5	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£10,196.11
2019	5	Rental/Repair Of Photocopiers	439 Ipswich Road	Ricoh Uk Ltd	£96.65
2019	5	Rental/Repair Of Photocopiers	Administration Harlow	Ricoh Uk Ltd	£127.10
2019	5	Rental/Repair Of Photocopiers	Brian Roycroft Unit	Ricoh Uk Ltd	£195.00
2019	5	Rental/Repair Of Photocopiers	Crystal Centre Administration	Ricoh Uk Ltd	£260.58
2019	5	Rental/Repair Of Photocopiers	E- Access/Assesment&Treatment	Ricoh Uk Ltd	£1,297.03
2019	5	Rental/Repair Of Photocopiers	Edward House	Ricoh Uk Ltd	£572.88
2019	5	Rental/Repair Of Photocopiers	E & F Central Support Team	Ricoh Uk Ltd	£195.00
2019	5	Rental/Repair Of Photocopiers	E- Specialist Psychosis	Ricoh Uk Ltd	£855.07
2019	5	Rental/Repair Of Photocopiers	Human Resources	Ricoh Uk Ltd	£195.00
2019	5	Rental/Repair Of Photocopiers	King' S Wood Centre General	Ricoh Uk Ltd	£3,660.91
2019	5	Rental/Repair Of Photocopiers	Landermere Centre General	Ricoh Uk Ltd	£2,398.94
2019	5	Rental/Repair Of Photocopiers	Linden Centre Administration	Ricoh Uk Ltd	£536.62
2019	5	Rental/Repair Of Photocopiers	M-Access/Assessment&Home Treat	Ricoh Uk Ltd	£615.89
2019	5	Rental/Repair Of Photocopiers	Medical Staff-West Inpatients	Ricoh Uk Ltd	-£228.86
2019	5	Rental/Repair Of Photocopiers	M- Specialist Mental Health	Ricoh Uk Ltd	£1,128.16
2019	5	Rental/Repair Of Photocopiers	Ne Gp Practices	Ricoh Uk Ltd	£61.68
2019	5	Rental/Repair Of Photocopiers	Ne Mental Health Act Hosp Man	Ricoh Uk Ltd	£1,294.92
2019	5	Rental/Repair Of Photocopiers	Ne Pharmacy Service Trust Wide	Ricoh Uk Ltd	£647.67
2019	5	Rental/Repair Of Photocopiers	Peter Bruff Ward	Ricoh Uk Ltd	£25.00
2019	5	Rental/Repair Of Photocopiers	Prior Year Corp Gov	Ricoh Uk Ltd	£195.00
2019	5	Rental/Repair Of Photocopiers	Recruitment	Ricoh Uk Ltd	£720.92
2019	5	Rental/Repair Of Photocopiers	Safeguarding Children & Adults	Ricoh Uk Ltd	£736.02
2019	5	Rental/Repair Of Photocopiers	Stroke & Neuro Psychology	Ricoh Uk Ltd	£418.80
2019	5	Rental/Repair Of Photocopiers	The Lakes General	Ricoh Uk Ltd	£974.79
2019	5	Rental/Repair Of Photocopiers	The St.Aubyn Centre General	Ricoh Uk Ltd	£1,100.46
2019	5	Rental/Repair Of Photocopiers	W-Access/Assessment&Home Treat	Ricoh Uk Ltd	£1,137.56
2019	5	Rental/Repair Of Photocopiers	W- Specialist Dementia Frailty	Ricoh Uk Ltd	£300.40
2019	5	Rental/Repair Of Photocopiers	W- Specialist Mental Health	Ricoh Uk Ltd	£875.56
2019	5	Rental/Repair Of Photocopiers	W- Specialist Psychosis	Ricoh Uk Ltd	£507.78
2019	5	Rental/Repair Of Photocopiers	Year End Property	Community Health Partnerships Nhs	£158.00
2019	5	Rents	Bchs Transfer	Community Health Partnerships Nhs	£9,881.67
2019	5	Rents	Site Latton Bush Centre	Harlow Council	£22,668.76
2019	5	Rents	Year End Property	Community Health Partnerships Nhs	£190,426.22
2019	5	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£4,536.90
2019	5	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£2,362.99
2019	5	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£384.73
2019	5	Salary Sacrifices-Car Lease Ne	Statement Of Finance Position	Northumbria Healthcare Nhs Foundation Trust	£72,246.65
2019	5	Savings Target - Drugs	Central Management	Nhs North East Essex Ccg	£382,638.00
2019	5	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£7,780.63

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	5	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£56,291.56
2019	5	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	5	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	5	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£22,575.35
2019	5	Smp	Statement Of Finance Position	Hmrc	£-74,410.01
2019	5	Smp Ne	Statement Of Finance Position	Hmrc	£-26,338.75
2019	5	Staff Parking Permit Pah	Statement Of Finance Position	Princess Alexandra Hospital Nhs Trust	£1,182.00
2019	5	Stationery	Business Support	Ricoh Uk Ltd	£-160.92
2019	5	Stationery	Crystal Centre Administration	Ricoh Uk Ltd	£195.00
2019	5	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£61,829.02
2019	5	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£1,437.65
2019	5	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£32,617.37
2019	5	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£19,975.41
2019	5	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£16,117.00
2019	5	Subscriptions & Memberships	Compliance & Assurance	Care Quality Commission	£232,956.00
2019	5	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£5,650.57
2019	5	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£2,858.25
2019	5	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£5,968.70
2019	5	Svs From Nhs Trusts	Bchs Transfer	Bedford Hospital Nhs Trust	£34,125.33
2019	5	Svs From Nhs Trusts	Ect - Mid	Mid Essex Hospitals Nhs Trust	£3,170.86
2019	5	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£77,761.07
2019	5	Svs From Nhs Trusts	Nurse Management Harlow	Mid Essex Hospitals Nhs Trust	£2,420.65
2019	5	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£16,863.50
2019	5	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£50,150.25
2019	5	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2019	5	Taxi Hire	Ne Facilities	Mini Cab Services (Colchester) Ltd	£24,722.60
2019	5	Telephone Expenditure	Mobile And Messaging Service	British Telecom	£2,431.00
2019	5	Telephone Expenditure	Ne Telephones	British Telecom	£11,841.60
2019	5	Telephone Expenditure	Ne Telephones	Bt Global Services	£10,111.61
2019	5	Telephone Expenditure	Prov Tele-Communications	British Telecom	£75.78
2019	5	Telephone Expenditure	Prov Tele-Communications	Bt Global Services	£338.02
2019	5	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£56,942.94
2019	5	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£9,373.85
2019	5	Training/Education/Conference	Diabetes Adults	Northumbria Healthcare Nhs Foundation Trust	£151.82
2019	5	Training/Education/Conference	Diabetes Wechs	Northumbria Healthcare Nhs Foundation Trust	£2,036.12
2019	5	Training/Education/Conference	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£297.60
2019	5	Transfer Of Funds	Statement Of Finance Position	Nhs Property Services Ltd	£25,246.80
2019	5	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£2,389.65
2019	5	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£197.00
2019	5	Transportation Expenditure	Causeway	Delta Medical Services Ltd	£419.10
2019	5	Transportation Expenditure	Dune	Delta Medical Services Ltd	£184.50
2019	5	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£1,548.60
2019	5	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£15,461.40
2019	5	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£1,627.50
2019	5	Transportation Expenditure	Ne Facilities	Delta Medical Services Ltd	£6,445.25
2019	5	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£45,921.11
2019	5	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£1,800.00
2019	5	Vat Adjustments	Statement Of Finance Position	Crs Vat Consulting	£5,462.53
2019	5	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£80.00
2019	5	Y/E Capital Accruals	Statement Of Finance Position	Abacus Build Limited	£2,481.34
					10,305,011