

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Agency - Social Services	Complex Cases Care Co-Ord	Your World Nursing Ltd	£5,542.50
2020	11	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£1,143.12
2020	11	Agency - Social Services	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£264.06
2020	11	Agency - Social Services	S75-Access + Assessment	Remedy Recruitment Group Ltd	£1,091.13
2020	11	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£2,308.64
2020	11	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£3,613.51
2020	11	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£69,734.00
2020	11	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£24,072.32
2020	11	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£26,692.50
2020	11	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,355.55
2020	11	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,366.75
2020	11	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£336.58
2020	11	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£1,105.02
2020	11	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	-£334.17
2020	11	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£5,482.36
2020	11	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£10,587.91
2020	11	Car Leasing - Southend Bc	Statement Of Finance Position	Lex Autolease	£352.67
2020	11	Clinical Provisions	Leg Ulcer	T.J. Smith + Nephew	£508.90
2020	11	Clinical Provisions	Tb Nurse Specialist	T.J. Smith + Nephew	£57.21
2020	11	Clinical Provisions	Tissue Viability	T.J. Smith + Nephew	£196.10
2020	11	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£6,933.75
2020	11	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£16,761.47
2020	11	Computer Software	Bus Analysis & Reporting	Trustmarque Solutions	£521.92
2020	11	Computer Software	Bus Develop + Serv Improvement	Trustmarque Solutions	£521.92
2020	11	Computer Software	E & F Central Support Team	Trustmarque Solutions	£345.08
2020	11	Computer Software	Electronic Systems Mgmt	Acf Technologies (Uk) Limited (Was Qnomy)	£38,046.00
2020	11	Computer Software	Hr Management Team	Trustmarque Solutions	£1,380.32
2020	11	Computer Software	Imt & Performance Mgmt Team	Trustmarque Solutions	£345.08
2020	11	Computer Software	Im+T Replacement 2019/20	Trustmarque Solutions	£9,041.60
2020	11	Computer Software	It Service Delivery	Bytes Software Services Ltd	£20,246.65
2020	11	Computer Software	It Service Delivery	Insight Direct Uk Ltd	£146,025.11
2020	11	Computer Software	Ot Seechs	Trustmarque Solutions	£345.08
2020	11	Computer Software	Systems & Ig	The Phoenix Partnership	£22,308.75
2020	11	Computer Software	Trust Secretary	Trustmarque Solutions	£690.16
2020	11	Consultancy Services	C-Hie/Stp Interoperability	Interquest Group Plc	£22,500.00
2020	11	Consultancy Services	Hscn Project Costs	Real Staffing Group	£4,141.95
2020	11	Consultancy Services	It Strategy & Projects	Bridon	£4,470.00
2020	11	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£73,517.49
2020	11	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£43,724.23
2020	11	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£281,943.00
2020	11	Drugs Control	Statement Of Finance Position	Mylan	£33,963.00
2020	11	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£24,974.28
2020	11	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£42,510.30
2020	11	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£964.19
2020	11	Ecc Social Serv Staff Rech	M-Dementia Intensive Support	Essex County Council	£48,500.00
2020	11	Electricity	Site Brockfield House Pfi	Edf Energy	£32,723.92
2020	11	Electricity	Site Linden Centre	Edf Energy	£23,600.88
2020	11	Electricity	Site Rochford Hospital	Edf Energy	£10,137.48
2020	11	Electricity	Site Thurrock Hospital	Edf Energy	£18,507.61
2020	11	Elft Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2020	11	Employee Related Expenses	Communications	Working On Wellbeing T/A Optima Health	£408.00
2020	11	Establishment Expenses	It Service Delivery	Insight Direct Uk Ltd	£49.95
2020	11	Establishment Expenses	W- Specialist Dementia Frailty	Dell Corporation Ltd	£65.67
2020	11	Estates Materials	439 Ipswich Road	Homeview Surveillance Ltd T/S Homeview	£2,965.00
2020	11	Estates Materials	North Estates Maintenance	Abacus Build Limited	£2,048.49
2020	11	Estates Materials	North Estates Maintenance	Aquarius Fire And Security Ltd	£961.81
2020	11	External Contractors	C-Telephony	Cinos Communications Services Limited	£1,700.00
2020	11	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£18,307.75
2020	11	External Contractors	Ne Employment Services	Ideas Plus (Employ-Ability)	£56,948.00
2020	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£29,556.19
2020	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£46,352.57
2020	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£50,212.08
2020	11	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£16,595.96

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,000.00
2020	11	Furniture & Office Equipment	Beech Ward	Office Depot	£71.63
2020	11	Furniture & Office Equipment	Enable East Bbo North Essex	Office Depot	£71.63
2020	11	Furniture & Office Equipment	Speech Therapy Children	Office Depot	£71.63
2020	11	Gas	Site 10a-D Ashingdon Road	Corona Energy	£759.28
2020	11	Gas	Site 15 Regent Road	Corona Energy	£87.36
2020	11	Gas	Site 1 Heath Close	Corona Energy	£326.14
2020	11	Gas	Site 2 Heath Close (Keats)	Corona Energy	£287.65
2020	11	Gas	Site 3 Heath Close	Corona Energy	£215.08
2020	11	Gas	Site 439 Ipswich Road	Corona Energy	£986.32
2020	11	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£526.55
2020	11	Gas	Site 5 Heath Close (Byron)	Corona Energy	£1,439.25
2020	11	Gas	Site All Saints House	Corona Energy	£216.71
2020	11	Gas	Site Brockfield House Pfi	Corona Energy	£19,468.82
2020	11	Gas	Site C + E Centre	Corona Energy	£1,879.08
2020	11	Gas	Site Cherry Trees Unit	Corona Energy	£500.22
2020	11	Gas	Site Clifton Emi Pfi	Corona Energy	£4,979.97
2020	11	Gas	Site Clough Road	Corona Energy	£821.54
2020	11	Gas	Site Coombewood (Websters Way)	Corona Energy	£488.61
2020	11	Gas	Site Crystal Centre	Corona Energy	-£19,976.38
2020	11	Gas	Site Derwent Centre	Corona Energy	£9,441.82
2020	11	Gas	Site Edward House	Corona Energy	£3,096.63
2020	11	Gas	Site Grays Hall	Corona Energy	£1,380.31
2020	11	Gas	Site Harland Centre	Corona Energy	£543.86
2020	11	Gas	Site Herrick House	Corona Energy	£835.15
2020	11	Gas	Site Hospital Road 1+2	Corona Energy	£100.70
2020	11	Gas	Site Ilc Bishops Stortford	Corona Energy	£906.44
2020	11	Gas	Site Kings Wood Centre	Corona Energy	£2,524.54
2020	11	Gas	Site Knightswick Clinic	Corona Energy	£1,762.35
2020	11	Gas	Site Landermere Centre	Corona Energy	£3,696.44
2020	11	Gas	Site Linden Centre	Corona Energy	-£11,409.42
2020	11	Gas	Site Maldon Clinic	Corona Energy	£234.97
2020	11	Gas	Site Mary St.Aubyn Centre	Corona Energy	£1,064.83
2020	11	Gas	Site Mountnessing Court	Corona Energy	£3,043.42
2020	11	Gas	Site North Gate Centre	Corona Energy	£1,151.54
2020	11	Gas	Site Periphery Homes	Corona Energy	-£5,691.68
2020	11	Gas	Site Pride House	Corona Energy	£690.08
2020	11	Gas	Site Rawreth Emi Pfi	Corona Energy	£3,863.54
2020	11	Gas	Site Rochford Hospital	Corona Energy	£21,035.17
2020	11	Gas	Site Severalls House	Corona Energy	£1,184.64
2020	11	Gas	Site Sydervelt	Corona Energy	£192.11
2020	11	Gas	Site The Gables	Corona Energy	£880.08
2020	11	Gas	Site The Lakes (136 Suite)	Corona Energy	£2,797.21
2020	11	Gas	Site The Lakes Bungalow	Corona Energy	£211.62
2020	11	Gas	Site The Lodge	Corona Energy	£2,909.06
2020	11	Gas	Site Thurrock Hospital	Corona Energy	£11,447.12
2020	11	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2020	11	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£21,591.36
2020	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£3,598.56
2020	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Plans4rehab Limited	£87,042.00
2020	11	Healthcare From Non Nhs Bodies	Ot Seechs	Essex County Council	£172,898.03
2020	11	Income Tax	Statement Of Finance Position	Hmrc	£1,820,699.20
2020	11	Incontinence Pads/Sheets	Continenence Services - Wechs	Sccl (Was Nhs Supply Chain)	£52,425.28
2020	11	Incontinence Pads/Sheets	Se Continenence Service Adults	Sccl (Was Nhs Supply Chain)	£65,796.43
2020	11	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£120,582.75
2020	11	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	11	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	11	Internet & Network Charges	Coin System Costs	Bt Global Services	£272,740.63
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Corona Energy	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Lex Autolease	£0.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Mid Essex Hospitals Nhs Trust	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Service Care Solutions Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Tfs Healthcare Limited	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	11	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	11	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£18.00
2020	11	It Hardware Purchase	Aspergers & Asd Service	Dell Corporation Ltd	£695.00
2020	11	It Hardware Purchase	Beech Ward	Insight Direct Uk Ltd	£36.90
2020	11	It Hardware Purchase	Camhs I/P Poplar Ward	Dell Corporation Ltd	£900.00
2020	11	It Hardware Purchase	C - Backup Storage	Bytes Software Services Ltd	£12,937.39
2020	11	It Hardware Purchase	Central Training	Dell Corporation Ltd	£695.00
2020	11	It Hardware Purchase	Central Training	Insight Direct Uk Ltd	£24.04
2020	11	It Hardware Purchase	C-Infrastructure Refresh San	Cdw Limited (Previously Kelway Ltd)	£298,691.00
2020	11	It Hardware Purchase	Collaborative Care	Dell Corporation Ltd	£29.62
2020	11	It Hardware Purchase	Community Mh Mid & South	Dell Corporation Ltd	£728.00
2020	11	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£660.00
2020	11	It Hardware Purchase	Crisis Care Team - Ne	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	C-Telephony	Cinos Communications Services Limited	£76,234.02
2020	11	It Hardware Purchase	Dementia Transf Mid	Dell Corporation Ltd	£840.00
2020	11	It Hardware Purchase	Diabetes - Children Se	Dell Corporation Ltd	£18.00
2020	11	It Hardware Purchase	Dist East	Dell Corporation Ltd	£710.00
2020	11	It Hardware Purchase	E & F Central Support Team	Insight Direct Uk Ltd	£120.20
2020	11	It Hardware Purchase	Electronic Systems Mgmt	Insight Direct Uk Ltd	£18.45
2020	11	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£18.00
2020	11	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£2,852.00
2020	11	It Hardware Purchase	E- Specialist Psychosis	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£7,130.00
2020	11	It Hardware Purchase	Essex Stars- West	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£2,498.00
2020	11	It Hardware Purchase	Essex Wide Imms Service	Insight Direct Uk Ltd	£48.08
2020	11	It Hardware Purchase	Hadleigh Unit (Picu)	Dell Corporation Ltd	£1,456.00
2020	11	It Hardware Purchase	Hadleigh Unit (Picu)	Insight Direct Uk Ltd	£24.04
2020	11	It Hardware Purchase	Home First Htt West	Dell Corporation Ltd	£9,730.00
2020	11	It Hardware Purchase	Hscn Project Costs	Udata Infrastructure	£225,072.88
2020	11	It Hardware Purchase	Hscn Udata Costs	Udata Infrastructure	£32,774.48
2020	11	It Hardware Purchase	It Service Delivery	Cinos Communications Services Limited	£1,054.48
2020	11	It Hardware Purchase	Ld Overheads1 - Heath Close	Dell Corporation Ltd	£105.00
2020	11	It Hardware Purchase	M-Dementia Intensive Support	Dell Corporation Ltd	£3,547.00
2020	11	It Hardware Purchase	Meadowview Ward	Dell Corporation Ltd	£1,426.00
2020	11	It Hardware Purchase	Mental Health Management Ne	Dell Corporation Ltd	£1,563.72
2020	11	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£105.00
2020	11	It Hardware Purchase	M -Specialist Dementia	Dell Corporation Ltd	£2,139.00
2020	11	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£1,426.00
2020	11	It Hardware Purchase	M- Specialist Psychosis	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£1,390.00
2020	11	It Hardware Purchase	Ne Med Inpatient Adult	Dell Corporation Ltd	£105.00
2020	11	It Hardware Purchase	New Care Model (Mh Collab)	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	Ot Adult Community South	Dell Corporation Ltd	£2,184.00
2020	11	It Hardware Purchase	Ot Older People Community	Dell Corporation Ltd	£1,875.00
2020	11	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£728.00
2020	11	It Hardware Purchase	Psychology - Acp Mid Essex	Dell Corporation Ltd	£1,426.00
2020	11	It Hardware Purchase	Psychology - Eip North Essex	Dell Corporation Ltd	£18.00
2020	11	It Hardware Purchase	Psychology - Inpatient N-Essex	Dell Corporation Ltd	£18.00
2020	11	It Hardware Purchase	Rawreth Court	Dell Corporation Ltd	£555.00
2020	11	It Hardware Purchase	Recovery Wellbeing Basildon	Dell Corporation Ltd	£1,426.00
2020	11	It Hardware Purchase	Recovery Wellbeing Thurrock	Dell Corporation Ltd	£3,640.00
2020	11	It Hardware Purchase	Secure Service Ot	Dell Corporation Ltd	£105.00
2020	11	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£728.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£713.00
2020	11	It Hardware Purchase	Telephones	Cinos Communications Services Limited	£22,784.02
2020	11	It Hardware Purchase	Trust Board And Ceo Office	Dell Corporation Ltd	£63.32
2020	11	It Hardware Purchase	West Estates Maintenance	Dell Corporation Ltd	£105.00
2020	11	It Hardware Purchase	W-Psychology Ed Trans	Dell Corporation Ltd	£2,139.00
2020	11	It Hardware Purchase	W- Specialist Dementia Frailty	Dell Corporation Ltd	£2,816.00
2020	11	It Software Purchase	C-Cyber	Bridon	£62,475.00
2020	11	It Software Purchase	It Service Delivery	Dell Corporation Ltd	£2,297.59
2020	11	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£31,423.88
2020	11	Lloyds General Cash Book	Statement Of Finance Position	Trustmarque Solutions	£16,920.00
2020	11	Medical Equipment Purchase	Central Training	Laerdal Medical Ltd	£28,658.74
2020	11	Medical Equipment Purchase	C Topical Pressure Units	T.J. Smith + Nephew	£81,900.00
2020	11	Medical Equipment Purchase	Ward General (Smh)	T.J. Smith + Nephew	£0.00
2020	11	Medical Tests	Inpatient Mh Management Team	Southend University Hospital Nhs Ft	£1,196.09
2020	11	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£102,945.61
2020	11	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£529.22
2020	11	Nics - Employees	Statement Of Finance Position	Hmrc	£1,093,711.39
2020	11	Nics - Employers	Statement Of Finance Position	Hmrc	£1,414,702.14
2020	11	Non Nhs Ancillary Staff	Fm Catering	Angel Human Resources Ltd	£5,755.08
2020	11	Non Nhs Ancillary Staff	Fm North Cleaning	Your World Recruitment Ltd	£41,787.85
2020	11	Non Nhs Ancillary Staff	Fm South Cleaning	Angel Human Resources Ltd	£22,229.79
2020	11	Non Nhs Ancillary Staff	Fm West Cleaning	Your World Recruitment Ltd	£3,614.24
2020	11	Non Nhs Ancillary Staff	Hscn Project Costs	Real Staffing Group	£14,580.00
2020	11	Non Nhs Medical Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£407.28
2020	11	Non Nhs Medical Staff	Medical Director South	Interact Medical	£22,644.00
2020	11	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£19,444.00
2020	11	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£27,013.80
2020	11	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£11,909.45
2020	11	Non Nhs Medical Staff	Ne Med Inpatient Adult	Interact Medical	£13,951.07
2020	11	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£10,239.72
2020	11	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£7,125.00
2020	11	Non Nhs Medical Staff	South Medical Forensic	Athona Ltd	£11,193.75
2020	11	Non Nhs Medical Staff	Sw Med A&E Liaison Adult	Pulse Healthcare Ltd	£13,349.76
2020	11	Non Nhs Nursing Staff	Complex Cases Care Co-Ord	Tfs Healthcare Limited	£116.78
2020	11	Non Nhs Nursing Staff	Hscn Project Costs	Real Staffing Group	£6,800.00
2020	11	Non Nhs Pharmacy & Psychology	Secure Services Psychology	Pertemps Medical Professionals Ltd	£590.10
2020	11	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Tfs Healthcare Limited	£11,238.39
2020	11	Non Nhs Qualified Nursing Staf	136 Suite Derwent	My Locum Ltd	£1,511.69
2020	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£4,489.95
2020	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£2,466.76
2020	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£24.75
2020	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£360.73
2020	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£973.68
2020	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£786.10
2020	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£3,983.58
2020	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£348.13
2020	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,211.32
2020	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£9,056.48
2020	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£378.78
2020	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	My Locum Ltd	£3,628.87
2020	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£339.44
2020	11	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£5,525.58
2020	11	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medilink Consulting	£308.89
2020	11	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	My Locum Ltd	£348.56
2020	11	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£315.31
2020	11	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£679.36
2020	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£321.42
2020	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medilink Consulting	£222.14
2020	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£15,143.57
2020	11	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Tfs Healthcare Limited	£116.78
2020	11	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Your World Nursing Ltd	£1,284.73
2020	11	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£274.05
2020	11	Non Nhs Qualified Nursing Staf	Cumberlege	My Locum Ltd	£997.35

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Non Nhs Qualified Nursing Staf	Dist West	Pertemps Medical Professionals Ltd	£84.50
2020	11	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£119.70
2020	11	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£3,433.41
2020	11	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£1,149.27
2020	11	Non Nhs Qualified Nursing Staf	Early Intervention	Service Care Solutions Ltd	£4,509.93
2020	11	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£1,738.44
2020	11	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£10,111.15
2020	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£2,247.15
2020	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Coyle Personnel Plc	£2,283.07
2020	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£6,444.23
2020	11	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£1,075.00
2020	11	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£10,147.50
2020	11	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Service Care Solutions Ltd	£8,442.26
2020	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£345.62
2020	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£711.84
2020	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£589.10
2020	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£4,548.00
2020	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£5,259.60
2020	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£3,416.62
2020	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£3,547.20
2020	11	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£6,517.23
2020	11	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£302.38
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Mediink Consulting	£320.17
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£345.62
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£350.34
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£634.20
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Tfs Healthcare Limited	£598.70
2020	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£8,261.17
2020	11	Non Nhs Qualified Nursing Staf	Gloucester Ward	My Locum Ltd	£361.01
2020	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Mediink Consulting	£360.73
2020	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£3,034.15
2020	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£1,312.44
2020	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£995.26
2020	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£1,053.05
2020	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£628.06
2020	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,894.57
2020	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£4,672.47
2020	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£7,266.79
2020	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£859.39
2020	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£327.18
2020	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£1,015.81
2020	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£5,974.77
2020	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,253.89
2020	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Pertemps Medical Professionals Ltd	£1,245.92
2020	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£1,108.15
2020	11	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£1,837.03
2020	11	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£347.29
2020	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£2,958.06
2020	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£5,915.71
2020	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£24,587.24
2020	11	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£214.88
2020	11	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£5,649.35
2020	11	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£12,864.90
2020	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	My Locum Ltd	£350.34
2020	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£6,234.93
2020	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Your World Nursing Ltd	£275.54
2020	11	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	-£3.23
2020	11	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Pertemps Medical Professionals Ltd	-£388.06
2020	11	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£3,586.36
2020	11	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£2,007.82
2020	11	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£1,329.16
2020	11	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,379.71
2020	11	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£11,085.34

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£2,216.76
2020	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£1,360.98
2020	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£241.80
2020	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£3,591.69
2020	11	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£459.40
2020	11	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£168.15
2020	11	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£743.41
2020	11	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£19.15
2020	11	Non Nhs Qualified Nursing Staf	Mountnensing Court	Athona Ltd	£18,522.93
2020	11	Non Nhs Qualified Nursing Staf	Mountnensing Court	My Locum Ltd	£261.63
2020	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Coyle Personnel Plc	£5,305.60
2020	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£6,696.00
2020	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£6,277.50
2020	11	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£11,153.32
2020	11	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£331.65
2020	11	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£2,515.33
2020	11	Non Nhs Qualified Nursing Staf	Perinatal Mh Se Essex	Coyle Personnel Plc	£743.72
2020	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£1,768.52
2020	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£938.34
2020	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Tfs Healthcare Limited	£3,761.64
2020	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£2,508.68
2020	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£5,266.71
2020	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£5,340.85
2020	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£3,517.80
2020	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£315.31
2020	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£393.05
2020	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£736.80
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Pertemps Medical Professionals Ltd	£3,165.75
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£5,825.40
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£6,566.25
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Pertemps Medical Professionals Ltd	£4,171.40
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£10,021.44
2020	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Sanctuary Personnel	£5,395.58
2020	11	Non Nhs Qualified Nursing Staf	Roding Ward	Msi Recruitment Ltd	£345.62
2020	11	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£314.77
2020	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£719.32
2020	11	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£350.34
2020	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£312.78
2020	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£234.66
2020	11	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£7,850.29
2020	11	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,090.18
2020	11	Non Nhs Qualified Nursing Staf	Suffolk Health Outreach	Sanctuary Personnel	£6,115.41
2020	11	Non Nhs Qualified Nursing Staf	Suffolk Health Outreach Sas	Sanctuary Personnel	£3,254.30
2020	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£670.23
2020	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£8,129.31
2020	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,655.96
2020	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£689.80
2020	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£876.43
2020	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£1,378.30
2020	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£2,282.46
2020	11	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£6,706.79
2020	11	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£743.39
2020	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£5,848.26
2020	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£871.92
2020	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£6,914.49
2020	11	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£5,862.89
2020	11	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£1,925.46
2020	11	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Remedy Recruitment Group Ltd	£4,474.21
2020	11	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£286.51
2020	11	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£10,754.95
2020	11	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£7,402.73
2020	11	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£6,806.99
2020	11	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Service Care Solutions Ltd	£5,791.42

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Non Nhs Staff Admin + Clerical	It Service Delivery	Your World Recruitment Ltd	£1,009.20
2020	11	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Pertemps Medical Professionals Ltd	£1,735.05
2020	11	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Your World Recruitment Ltd	£605.82
2020	11	Non Nhs Staff Admin + Clerical	Med Secretaries - Mid & North	Your World Recruitment Ltd	£2,326.86
2020	11	Non Nhs Staff Admin + Clerical	North West Admin Hub	Pertemps Medical Professionals Ltd	£322.80
2020	11	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£4,661.80
2020	11	Non Nhs Staff Ahp	Early Intervention	Tfs Healthcare Limited	£880.50
2020	11	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Athona Ltd	£975.48
2020	11	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£3,144.42
2020	11	Non Nhs Staff Ahp	Robin Pinto	Tfs Healthcare Limited	£9,025.23
2020	11	Non Nhs Uq Nurse Staff	136 Suite Derwent	Your World Nursing Ltd	£562.25
2020	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,013.05
2020	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£213.34
2020	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£221.34
2020	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£988.68
2020	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£2,730.12
2020	11	Non Nhs Uq Nurse Staff	Beech Ward	My Locum Ltd	£131.44
2020	11	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£170.09
2020	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£6,192.97
2020	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£214.82
2020	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£449.32
2020	11	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£457.85
2020	11	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£464.35
2020	11	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£7,145.66
2020	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£214.93
2020	11	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£428.59
2020	11	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£571.44
2020	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£224.37
2020	11	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£215.25
2020	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£3,447.65
2020	11	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2020	11	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Tfs Healthcare Limited	£817.46
2020	11	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£456.83
2020	11	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£867.34
2020	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£163.76
2020	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£546.77
2020	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pertemps Medical Professionals Ltd	£426.68
2020	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£592.05
2020	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£457.98
2020	11	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£1,730.02
2020	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£330.74
2020	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£222.71
2020	11	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£213.23
2020	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£213.34
2020	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Tfs Healthcare Limited	£175.16
2020	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£574.18
2020	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£357.88
2020	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£811.10
2020	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£766.95
2020	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£682.18
2020	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£265.88
2020	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£759.25
2020	11	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£219.10
2020	11	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£908.94
2020	11	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£648.02
2020	11	Non Nhs Uq Nurse Staff	Henneage Ward	Tfs Healthcare Limited	£222.71
2020	11	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£221.34
2020	11	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£615.82
2020	11	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£90.96
2020	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Your World Nursing Ltd	£507.42
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£422.38
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£515.60
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£2,911.04

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£1,384.12
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Tfs Healthcare Limited	£1,513.68
2020	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£3,364.41
2020	11	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£221.34
2020	11	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£3,673.16
2020	11	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£1,288.04
2020	11	Non Nhs Uq Nurse Staff	Longview Ward	Tfs Healthcare Limited	£1,444.32
2020	11	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£2,858.03
2020	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£759.80
2020	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£357.88
2020	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£163.76
2020	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£274.43
2020	11	Non Nhs Uq Nurse Staff	Mountnessing Court	My Locum Ltd	£136.44
2020	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£439.78
2020	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£456.15
2020	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Tfs Healthcare Limited	£211.17
2020	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£378.71
2020	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£7,627.91
2020	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£4,262.79
2020	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£429.64
2020	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£140.13
2020	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£245.26
2020	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£1,096.15
2020	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£2,527.80
2020	11	Non Nhs Uq Nurse Staff	Roding Ward	Pertemps Medical Professionals Ltd	£225.43
2020	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£1,199.06
2020	11	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£662.46
2020	11	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£258.62
2020	11	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£1,160.96
2020	11	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£327.52
2020	11	Non Nhs Uq Nurse Staff	Stort Ward	Pertemps Medical Professionals Ltd	£163.76
2020	11	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£570.26
2020	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£1,460.84
2020	11	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£1,501.00
2020	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,783.05
2020	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£1,852.80
2020	11	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£151.71
2020	11	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£211.19
2020	11	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£211.19
2020	11	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£679.71
2020	11	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£482.72
2020	11	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.79
2020	11	Office Depot	Statement Of Finance Position	Office Depot	£12,399.99
2020	11	Office Depot North	Statement Of Finance Position	Office Depot	£6,416.34
2020	11	Office Depot - See	Statement Of Finance Position	Office Depot	£2,642.91
2020	11	Office Depot West Essex	Statement Of Finance Position	Office Depot	£2,242.63
2020	11	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£73,670.55
2020	11	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£75,784.14
2020	11	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	11	Planned Prevent Maint (Ppm)	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£220.00
2020	11	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Limited	£624.72
2020	11	Planned Prevent Maint (Ppm)	North Estates Maintenance	Aquarius Fire And Security Ltd	£1,060.00
2020	11	Planned Prevent Maint (Ppm)	South Estates Maintenance	Aquarius Fire And Security Ltd	£711.15
2020	11	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£4,150.00
2020	11	Reactive Maintenance	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£660.55
2020	11	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Abacus Build Limited	£20,690.43
2020	11	Reactive Maintenance	C Cqc Cedar Ward Works	Polar (Ne) Ltd	£4,648.34
2020	11	Reactive Maintenance	C Cqc Christopher Unit Works	Redbrooks Specialist Contracts Ltd	£31,275.01
2020	11	Reactive Maintenance	C Cqc Inpatient Ceiling Ftgs	Aquarius Fire And Security Ltd	£14,400.00
2020	11	Reactive Maintenance	C Cqc Larkwood Ward Works	Polar (Ne) Ltd	£5,008.39
2020	11	Reactive Maintenance	C Cqc Longview Ward Works	Herronway Limited	£32,799.98
2020	11	Reactive Maintenance	C Cqc Longview Ward Works	Polar (Ne) Ltd	£8,645.29
2020	11	Reactive Maintenance	C Cqc Poplar Ward Works	Herronway Limited	£32,880.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	11	Reactive Maintenance	C Cqc Poplar Ward Works	Polar (Ne) Ltd	£48,116.57
2020	11	Reactive Maintenance	C Cqc Removal Of Ensuite Doors	Custom Group Ltd	£34,255.07
2020	11	Reactive Maintenance	C Cqc The Lakes Works	Polar (Ne) Ltd	£20,575.81
2020	11	Reactive Maintenance	C-Led Lighting Project (Neef)	Inigo Contract Services Ltd	£49,000.00
2020	11	Reactive Maintenance	Cqc Action Plan 18/19	Homeview Surveillance Ltd T/S Homeview	£12,425.00
2020	11	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Herronway Limited	£5,150.01
2020	11	Reactive Maintenance	E & F Compliance	Aquarius Fire And Security Ltd	£175.00
2020	11	Reactive Maintenance	E & F Compliance	Bridon	£305.00
2020	11	Reactive Maintenance	E- Specialist Mental Health	Abacus Build Limited	£605.01
2020	11	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£4,224.26
2020	11	Reactive Maintenance	North Estates Maintenance	Aquarius Fire And Security Ltd	£1,975.67
2020	11	Reactive Maintenance	North Estates Maintenance	Custom Group Ltd	£1,058.02
2020	11	Reactive Maintenance	North Estates Maintenance	Homeview Surveillance Ltd T/S Homeview	£4,993.11
2020	11	Reactive Maintenance	Ruby Ward	Homeview Surveillance Ltd T/S Homeview	£1,773.00
2020	11	Reactive Maintenance	Site Brockfield House Pfi	Gh Runwell Limited	£1,935.00
2020	11	Reactive Maintenance	South Estates Maintenance	Aquarius Fire And Security Ltd	£1,329.31
2020	11	Reactive Maintenance	South Estates Maintenance	Custom Group Ltd	£2,346.81
2020	11	Reactive Maintenance	South Estates Maintenance	Max Fire	£18,346.20
2020	11	Reactive Maintenance	The St.Aubyn Centre General	Abacus Build Limited	£637.01
2020	11	Reactive Maintenance	West Estates Maintenance	Abacus Build Limited	£186.74
2020	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	-£1,091.37
2020	11	Security Services + Systems	E&F Security	Croma Vigilant	£29,598.88
2020	11	Security Services + Systems	E&F Security	Homeview Surveillance Ltd T/S Homeview	£4,833.16
2020	11	Security Services + Systems	Woodlea	Delta Medical Services Ltd	£393.20
2020	11	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£59,330.95
2020	11	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	11	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	11	Smp	Statement Of Finance Position	Hmrc	-£59,982.72
2020	11	Special Seating Contract Child	Whizz Kids	Whizz-Kidz	£13,256.32
2020	11	Staff Councillng	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2020	11	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£62,871.70
2020	11	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£2,397.04
2020	11	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£23,671.23
2020	11	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£17,222.62
2020	11	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£6,155.55
2020	11	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£108,921.93
2020	11	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£14,214.00
2020	11	Svs From Nhs Foundation Trusts	Purchasing	West Suffolk Nhs Foundation Trust	£35,000.00
2020	11	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£0.60
2020	11	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2020	11	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£6,923.01
2020	11	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£921.75
2020	11	Svs From Nhs Trusts	Linden Centre Administration	Mid Essex Hospitals Nhs Trust	£2,871.00
2020	11	Telephone Expenditure	C-Telephony	Bridon	£189.00
2020	11	Telephone Expenditure	C-Telephony	Cinos Communications Services Limited	£13,562.80
2020	11	Telephone Expenditure	Telephones	British Telecom	£49,848.75
2020	11	Training/Education/Conference	Electronic Systems Mgmt	The Phoenix Partnership	£3,272.05
2020	11	Training/Education/Conference	E- Specialist Dementia	Essex County Council	£85.00
2020	11	Training/Education/Conference	Im+T Replacement 2019/20	Qa Limited	£48,000.00
2020	11	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£806.20
2020	11	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	-£191.72
2020	11	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£20,175.55
2020	11	Transportation Expenditure	Robin Pinto	Delta Medical Services Ltd	£179.61
2020	11	Transportation Expenditure	Se Patient Transport	Delta Medical Services Ltd	£7,151.62
2020	11	Waste Disposal	Fm Waste Services	Srcl Ltd	£37,655.25
2020	11	Waste Disposal	Harlow Icct	Srcl Ltd	£510.70
2020	11	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£5,249.38
2020	11	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£10,287.42
2020	11	Wheelchair Expenditure	Whizz Kids	Whizz-Kidz	£16,683.34
2020	11	Y/E Capital Creditors	Statement Of Finance Position	Phelan Construction Ltd	£38,730.00
					9,879,572.45