

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	10	Agency - Social Services	E- Specialist Mental Health	Sanctuary Personnel	£1,476.96
2019	10	Agency - Social Services	W- Specialist Psychosis	Sanctuary Personnel	£1,251.92
2019	10	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£69,646.00
2019	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£264.00
2019	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arval Uk Ltd	£1,427.39
2019	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Inchcape Fleet Solutions	£352.61
2019	10	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£28,816.93
2019	10	Car Lease Costs	Statement Of Finance Position	Arval Uk Ltd	£9,899.00
2019	10	Car Lease Costs	Statement Of Finance Position	Inchcape Fleet Solutions	£17,562.91
2019	10	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£26,652.16
2019	10	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£47,442.33
2019	10	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£805.09
2019	10	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,355.55
2019	10	Car Lease - Early Termination	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£1,162.00
2019	10	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£486.48
2019	10	Car Leasing - Estuary Vatable	Statement Of Finance Position	Inchcape Fleet Solutions	£728.98
2019	10	Car Leasing - Estuary Vatable	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£316.46
2019	10	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£10,772.34
2019	10	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£13,787.86
2019	10	Car Leasing - North	Statement Of Finance Position	Arval Uk Ltd	£11,795.58
2019	10	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£297.33
2019	10	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£221.34
2019	10	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£797.52
2019	10	Car Leasing - Seeds	Statement Of Finance Position	Inchcape Fleet Solutions	£1,482.42
2019	10	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£881.76
2019	10	Cleaning Contracts	Fm South Cleaning	Interserve Hospital Services	£108,345.00
2019	10	Clinical Provisions	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£73.34
2019	10	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£116.80
2019	10	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£1,270.00
2019	10	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£9,619.35
2019	10	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£24,450.87
2019	10	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£18,971.59
2019	10	Consultancy Services	Occupational Health Contract	Optima Health	£88,779.58
2019	10	Consultancy Services	Working From Home	Civica Uk Ltd	£4,525.00
2019	10	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£53,416.15
2019	10	Counter Fraud	Counter Fraud	Bdo Llp	£6,125.00
2019	10	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£549.02
2019	10	Court Orders	Statement Of Finance Position	Colchester Borough Council	£402.84
2019	10	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£690.57
2019	10	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£29.33
2019	10	Court Orders Ne	Statement Of Finance Position	Harlow Council	£30.57
2019	10	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£30,960.86
2019	10	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£50,455.70
2019	10	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£203,066.34
2019	10	Drugs Control	Statement Of Finance Position	Mylan	£24,699.44
2019	10	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£28,482.63
2019	10	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£2,126.55
2019	10	Early Retirement Provision	Statement Of Finance Position	Business Services Authority (10004084)	£347,303.45
2019	10	Electricity	Site Brockfield House Pfi	Edf Energy	£14,133.30
2019	10	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£10,450.06
2019	10	Electricity	Site Rochford Hospital	Edf Energy	£9,602.66
2019	10	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£888.08
2019	10	Elft Recharges	Statement Of Finance Position	Inchcape Fleet Solutions	£2,967.34
2019	10	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£330.17
2019	10	Elft Recharges	Statement Of Finance Position	Lex Autolease	£533.03
2019	10	Establishment Expenses	Continece Service - Childrens	Community Health Partnerships Chp	£130.89
2019	10	Establishment Expenses	Directors - Snr Mgmt - Echs	Southend Borough Council (Bacs)	£90.00
2019	10	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£5,971.62
2019	10	Establishment Expenses	Se Continece Service Adults	Community Health Partnerships Chp	£5,479.13
2019	10	External Staff Recharge Income	Mental Health Director	Basildon And Thurrock Univ Hosp Nhs Ft	£4,166.65
2019	10	Ext Staff Recharge Medical Nhs	Perinatal Mh Se Essex	Southend University Hospital Nhs Ft	£5,130.00
2019	10	Ext Staff Recharge Medical Nhs	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£6,878.13
2019	10	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£89,528.40

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2019	10	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£29,986.92
2019	10	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,000.00
2019	10	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£12.15
2019	10	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£149.83
2019	10	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£114.86
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£6,288.43
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,069.59
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£54.63
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority (10005749)	£81,704.24
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£111.16
2019	10	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£2,061.74
2019	10	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,743.66
2019	10	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£4,617.67
2019	10	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£26.41
2019	10	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£0.00
2019	10	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£12.33
2019	10	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£4,623.35
2019	10	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority (10005749)	£6,879.22
2019	10	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£2,242.95
2019	10	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£2,304.26
2019	10	General Drugs	Harlow Icct	Princess Alexandra Hospital Nhs Trust	£107.88
2019	10	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£726.75
2019	10	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£3,106.35
2019	10	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£311.27
2019	10	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£2,896.05
2019	10	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£240.32
2019	10	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£38.01
2019	10	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2019	10	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£69,414.51
2019	10	Healthcare From Non Nhs Bodies	Non Contracted Activity Income	Priory Group Northern Group	£26,210.00
2019	10	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£779.03
2019	10	Home Loans-Mattresses	Meadowview Ward	Apex Medical Ltd	£53.00
2019	10	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£203.80
2019	10	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£77.50
2019	10	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£463.39
2019	10	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£5,030.00
2019	10	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£629.27
2019	10	Home Loans-Mattresses	Topaz Ward	Apex Medical Ltd	£372.09
2019	10	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£4.71
2019	10	Income Tax	Statement Of Finance Position	Hmrc	£1,249,904.33
2019	10	Income Tax Ne	Statement Of Finance Position	Hmrc	£607,094.01
2019	10	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£59,458.48
2019	10	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£139,580.94
2019	10	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004084)	£0.00
2019	10	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004092)	£76,946.16
2019	10	Insurance Premiums	Site Sankey House	Fulton Estates Limited	£2,543.76
2019	10	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£123,832.07
2019	10	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	10	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	10	Internal Audit	Finance Management Team	Bdo Llp	£21,037.50
2019	10	Internet & Network Charges	Coin System Costs	Bt Global Services	£315,416.92
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Biggs Healthcare	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Dell Corporation Ltd	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Pharmeng Ltd T/A Pe Global Healthcare	£0.00
2019	10	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	10	It Hardware Maintenance	It Service Delivery South	Basildon And Thurrock Univ Hosp Nhs Ft	£3,619.20
2019	10	It Hardware Purchase	Abs - Speech Therapy	Dell Corporation Ltd	£1,536.44
2019	10	It Hardware Purchase	Administration Harlow	Dell Corporation Ltd	£40.00

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2019	10	It Hardware Purchase	Alpine	Dell Corporation Ltd	£40.00
2019	10	It Hardware Purchase	Aot Thurrock	Dell Corporation Ltd	£605.13
2019	10	It Hardware Purchase	Bus Analysis & Reporting Perf	Dell Corporation Ltd	£1,067.50
2019	10	It Hardware Purchase	Business Support	Dell Corporation Ltd	£6,051.30
2019	10	It Hardware Purchase	Camhs I/P Poplar Ward	Dell Corporation Ltd	£7.00
2019	10	It Hardware Purchase	Care Co-Ordination Service Cpr	Dell Corporation Ltd	£1,567.24
2019	10	It Hardware Purchase	C-Centralised Data Storage	Cae Technology Services Ltd	£22,500.00
2019	10	It Hardware Purchase	C-Nel Csu Itsm Disaggregation	Cae Technology Services Ltd	£5,972.74
2019	10	It Hardware Purchase	Complex Cases Care Co-Ord	Dell Corporation Ltd	£3,841.10
2019	10	It Hardware Purchase	Contracting & Bus Dev Mgmt	Dell Corporation Ltd	£1,264.21
2019	10	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£815.13
2019	10	It Hardware Purchase	Electronic Systems Mgmt South	Dell Corporation Ltd	£746.00
2019	10	It Hardware Purchase	Eput Winter Room	Dell Corporation Ltd	£1,536.44
2019	10	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£1,536.44
2019	10	It Hardware Purchase	Essex Stars- Hub	Dell Corporation Ltd	£928.68
2019	10	It Hardware Purchase	Financial Systems Team	Dell Corporation Ltd	£197.30
2019	10	It Hardware Purchase	Grangewaters Ward	Dell Corporation Ltd	£40.00
2019	10	It Hardware Purchase	Home First Htt West	Dell Corporation Ltd	£105.00
2019	10	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£6,051.30
2019	10	It Hardware Purchase	Hscn Project Costs	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Imms & Vacs Bchs	Dell Corporation Ltd	£1,210.26
2019	10	It Hardware Purchase	Imt & Performance Mgmt Team	Dell Corporation Ltd	£1,724.28
2019	10	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£210.00
2019	10	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£1,857.36
2019	10	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£2,904.99
2019	10	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£4,519.55
2019	10	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£3,714.72
2019	10	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£5,275.75
2019	10	It Hardware Purchase	Lagoon	Dell Corporation Ltd	£20.00
2019	10	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Medical Forensic South	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Med Secretaries - West South	Dell Corporation Ltd	£500.13
2019	10	It Hardware Purchase	M-Raid Light	Dell Corporation Ltd	£8,450.42
2019	10	It Hardware Purchase	Msk Physio Wechs	Dell Corporation Ltd	£17.50
2019	10	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Older People Psychology Serv	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Operational Directors	Dell Corporation Ltd	£1,617.03
2019	10	It Hardware Purchase	Pain Service	Dell Corporation Ltd	£3,862.68
2019	10	It Hardware Purchase	R&D Essex	Dell Corporation Ltd	£4,073.01
2019	10	It Hardware Purchase	Recovery Wellbeing Basildon	Dell Corporation Ltd	£1,617.03
2019	10	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£220.00
2019	10	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£768.22
2019	10	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£53.59
2019	10	It Hardware Purchase	Thorpe Ward	Dell Corporation Ltd	£625.13
2019	10	It Hardware Purchase	Trust Secretary	Dell Corporation Ltd	£20.00
2019	10	It Hardware Purchase	Wheelchair Service Seechs	Dell Corporation Ltd	£615.28
2019	10	It Hardware Purchase	Wheelchairs - Esd	Dell Corporation Ltd	£788.22
2019	10	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£15,364.40
2019	10	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£11,144.16
2019	10	It Software Purchase	C - Data Sharing With Partners	Chess Cybersecurity (Was Foursys Ltd)	£41,125.00
2019	10	It Software Purchase	C - Data Sharing With Partners	Scc - Specialist Computer Centres Plc	£100,915.36
2019	10	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£30,807.75
2019	10	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£75.00
2019	10	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,064.56
2019	10	Maintenance Of Medical Equipme	Ne Gp Practices	Southend University Hospital Nhs Ft	£97.50
2019	10	Medical Equipment Purchase	Podiatric Surgery South East	Community Health Partnerships Chp	£562.55
2019	10	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£19,309.00
2019	10	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£42,911.49
2019	10	Medical Tests	Inpatient Mh Management Team	Southend University Hospital Nhs Ft	£1,556.79
2019	10	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£88,277.85

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2019	10	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£61,884.62
2019	10	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£606.74
2019	10	Nics - Employees	Statement Of Finance Position	Hmrc	£723,305.07
2019	10	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£351,740.47
2019	10	Nics - Employers	Statement Of Finance Position	Hmrc	£943,356.63
2019	10	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£462,849.46
2019	10	Non Clinical Maintenance Contr	North Estates Maintenance	Abacus Build Limited	£875.01
2019	10	Non Current Accruals-Severals	Statement Of Finance Position	Essex County Council	£2,967,931.43
2019	10	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£20,502.00
2019	10	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£34,229.72
2019	10	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£64,225.30
2019	10	Non Nhs Medical Staff	Med Community (Adults) North	Pertemps Medical Professionals Ltd	£13,731.52
2019	10	Non Nhs Medical Staff	Medical Camhs South	Pulse Healthcare Ltd	£5,246.26
2019	10	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£13,110.00
2019	10	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£6,714.40
2019	10	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£25,257.95
2019	10	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£43,203.84
2019	10	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£12,969.89
2019	10	Non Nhs Medical Staff	Med Inpatients (Adults) North	Interact Medical	£10,844.25
2019	10	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£19,598.81
2019	10	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£29,268.75
2019	10	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£12,237.28
2019	10	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£522.59
2019	10	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Pulse Healthcare Ltd	£6,558.79
2019	10	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£3,580.66
2019	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£567.61
2019	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£1,208.08
2019	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,308.77
2019	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£1,919.10
2019	10	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£287.34
2019	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£2,858.51
2019	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£9,130.44
2019	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£4,674.52
2019	10	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£272.80
2019	10	Non Nhs Qualified Nursing Staf	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£320.17
2019	10	Non Nhs Qualified Nursing Staf	Cedar Ward	Medicspro Ltd	£1,354.10
2019	10	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,090.71
2019	10	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£2,325.28
2019	10	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medilink Consulting	£755.09
2019	10	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£934.67
2019	10	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£5,998.80
2019	10	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£5,830.32
2019	10	Non Nhs Qualified Nursing Staf	Edward House	Locum Placement Group	£350.73
2019	10	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£179.68
2019	10	Non Nhs Qualified Nursing Staf	Edward House	Medilink Consulting	£296.56
2019	10	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,393.34
2019	10	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£3,517.00
2019	10	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£753.58
2019	10	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£1,723.12
2019	10	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£4,411.65
2019	10	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£3,372.01
2019	10	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Service Care Solutions Ltd	£5,104.88
2019	10	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£967.50
2019	10	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£5,017.96
2019	10	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£2,031.44
2019	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£315.52
2019	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£8,875.62
2019	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Pharmeng Ltd T/A Pe Global Healthcare	£5,467.07
2019	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£2,239.50
2019	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£1,791.21
2019	10	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£1,239.75
2019	10	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£2,203.09
2019	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£7,074.29

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2019	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Locum Placement Group	£268.22
2019	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£2,698.84
2019	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£687.94
2019	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£271.98
2019	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£394.00
2019	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£5,053.03
2019	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£94.60
2019	10	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£403.08
2019	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£5,028.99
2019	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£8,361.39
2019	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£18,495.58
2019	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£14,502.14
2019	10	Non Nhs Qualified Nursing Staf	lapt Service (See Pct)	Pertemps Medical Professionals Ltd	£1,868.30
2019	10	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£6,953.46
2019	10	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£136.10
2019	10	Non Nhs Qualified Nursing Staf	Kitwood Ward	Your World Nursing Ltd	£511.75
2019	10	Non Nhs Qualified Nursing Staf	Larkwood Ward	Locum Placement Group	£295.86
2019	10	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£1,554.47
2019	10	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£796.45
2019	10	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£878.13
2019	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Locum Placement Group	£324.43
2019	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,880.29
2019	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£5,340.62
2019	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£2,595.32
2019	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Locum Placement Group	£891.71
2019	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£310.63
2019	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£1,405.38
2019	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£2,607.89
2019	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£7,114.50
2019	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£10,253.74
2019	10	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£6,601.60
2019	10	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£50.40
2019	10	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£6,010.11
2019	10	Non Nhs Qualified Nursing Staf	Perinatal Mh Se Essex	Your World Nursing Ltd	£1,086.00
2019	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Locum Placement Group	£324.43
2019	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£309.32
2019	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£375.40
2019	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£309.82
2019	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£340.08
2019	10	Non Nhs Qualified Nursing Staf	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£522.59
2019	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£677.88
2019	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£327.04
2019	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,430.68
2019	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Locum Placement Group	£901.39
2019	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£8,102.26
2019	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£344.12
2019	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£319.59
2019	10	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£93,103.01
2019	10	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£1,583.68
2019	10	Non Nhs Qualified Nursing Staf	Raid East	Locum Placement Group	£292.44
2019	10	Non Nhs Qualified Nursing Staf	Raid East	Pharmeng Ltd T/A Pe Global Healthcare	£2,735.25
2019	10	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£228.30
2019	10	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medicspro Ltd	£555.53
2019	10	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£879.98
2019	10	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£293.11
2019	10	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£165.37
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£2,443.65
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£3,899.50
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Your World Nursing Ltd	£42.83
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Remedy Recruitment Group Ltd	£3,135.30
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Your World Nursing Ltd	£3,063.90
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£5,430.00
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£7,624.53

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£1,982.85
2019	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£4,730.86
2019	10	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£5,088.91
2019	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£343.97
2019	10	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£3,808.99
2019	10	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£8,152.65
2019	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Locum Placement Group	£165.95
2019	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,261.46
2019	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£9,696.59
2019	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Locum Placement Group	£347.76
2019	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medicspro Ltd	£322.92
2019	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2019	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£2,731.39
2019	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£2,977.17
2019	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£258.52
2019	10	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£15,320.07
2019	10	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£2,151.06
2019	10	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medsol H/C Services Ltd (1st Choice Nursing)	£862.59
2019	10	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£1,827.89
2019	10	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medsol H/C Services Ltd (1st Choice Nursing)	£3,861.42
2019	10	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£4,086.92
2019	10	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£1,137.00
2019	10	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£4,667.56
2019	10	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£549.44
2019	10	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£1,001.95
2019	10	Non Nhs Staff Ahp	Physiotherapy	Medicspro Ltd	£1,348.62
2019	10	Non Nhs Staff Ahp	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£1,292.01
2019	10	Non Nhs Uq Nurse Staff	439 Ipswich Road	Medilink Consulting	£383.61
2019	10	Non Nhs Uq Nurse Staff	Alpine	Medilink Consulting	£180.64
2019	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£2,680.84
2019	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£653.83
2019	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£765.60
2019	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£211.19
2019	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Locum Placement Group	£180.32
2019	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£2,662.53
2019	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,487.90
2019	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£1,457.37
2019	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£11,017.08
2019	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Locum Placement Group	£1,413.42
2019	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£6,587.16
2019	10	Non Nhs Uq Nurse Staff	Bernard Ward	Locum Placement Group	£666.66
2019	10	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£927.58
2019	10	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£219.50
2019	10	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£422.38
2019	10	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£964.67
2019	10	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£220.67
2019	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£501.83
2019	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£462.80
2019	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£120.00
2019	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Locum Placement Group	£2,754.13
2019	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£13,741.96
2019	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Msi Recruitment Ltd	£288.08
2019	10	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£2,679.34
2019	10	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£358.63
2019	10	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£1,183.30
2019	10	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£111.27
2019	10	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£247.95
2019	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£165.95
2019	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medicspro Ltd	£443.50
2019	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£219.10
2019	10	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£165.95
2019	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Medilink Consulting	£246.66

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Pertemps Medical Professionals Ltd	£284.97
2019	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£1,668.18
2019	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£219.10
2019	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£309.82
2019	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medicspro Ltd	£172.27
2019	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£223.01
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Locum Placement Group	£129.87
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medicspro Ltd	£734.02
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£2,355.75
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,830.67
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£3,779.35
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£441.92
2019	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£2,076.18
2019	10	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£208.91
2019	10	Non Nhs Uq Nurse Staff	Home First Htt West	Service Care Solutions Ltd	£581.12
2019	10	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£115.44
2019	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£892.90
2019	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£856.14
2019	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£1,065.47
2019	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£195.27
2019	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Pharmeng Ltd T/A Pe Global Healthcare	£106.35
2019	10	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£703.25
2019	10	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£412.90
2019	10	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£104.95
2019	10	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£261.01
2019	10	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£391.66
2019	10	Non Nhs Uq Nurse Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£6.72
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Healthcare Solutions	£346.62
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£115.36
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medicspro Ltd	£172.27
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£211.19
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£345.00
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£661.48
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£340.17
2019	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£330.24
2019	10	Non Nhs Uq Nurse Staff	Mountnessing Court	Locum Placement Group	£413.65
2019	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£1,304.80
2019	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medicspro Ltd	£233.80
2019	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£211.19
2019	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£911.59
2019	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Locum Placement Group	£129.20
2019	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£10,073.68
2019	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£454.18
2019	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Locum Placement Group	£770.06
2019	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£3,923.05
2019	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£611.23
2019	10	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£11,614.47
2019	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Locum Placement Group	£667.69
2019	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medicspro Ltd	£327.60
2019	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£298.22
2019	10	Non Nhs Uq Nurse Staff	Rawreth Court	Locum Placement Group	£4,264.06
2019	10	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£9,138.79
2019	10	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£3,454.05
2019	10	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£205.64
2019	10	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£990.85
2019	10	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£106.52
2019	10	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	10	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£242.81
2019	10	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£1,335.82
2019	10	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£206.46
2019	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£1,011.54
2019	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£178.37
2019	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£3,128.93

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£197.10
2019	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£262.73
2019	10	Non Nhs Uq Nurse Staff	Topaz Ward	Locum Placement Group	£608.32
2019	10	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£555.53
2019	10	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£222.01
2019	10	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£4,608.98
2019	10	Office Depot	Statement Of Finance Position	Office Depot	£26,926.13
2019	10	Office Depot North	Statement Of Finance Position	Office Depot	£9,759.87
2019	10	Office Depot - See	Statement Of Finance Position	Office Depot	£7,134.15
2019	10	Office Depot West Essex	Statement Of Finance Position	Office Depot	£3,550.75
2019	10	Patients Food Provisions	Central Management	Ideas Plus	£109,477.78
2019	10	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£117,222.63
2019	10	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£27,417.00
2019	10	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£51,944.96
2019	10	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	10	Pgo Account	Statement Of Finance Position	Southend Borough Council (Bacs)	£3,068.00
2019	10	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£18,383.42
2019	10	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£22,065.86
2019	10	Pharmacy Chelmsford Prison	Statement Of Finance Position	Janssen-Cilag Ltd	£222.64
2019	10	Pharmacy Supplies	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£6,250.00
2019	10	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£343.00
2019	10	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£86,679.24
2019	10	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£8,838.45
2019	10	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2019	10	Property Service Charges	Site Robin Pinto	East London Nhs Foundation Trust	£9,743.94
2019	10	Property Service Charges	Site Sankey House	Fulton Estates Limited	£6,574.50
2019	10	Property Service Charges	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£1,687.50
2019	10	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£11,643.58
2019	10	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	10	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,740.00
2019	10	Rates	Site C + E Centre	Chelmsford Borough Council	£1,896.00
2019	10	Rates	Site Chelford Court	Chelmsford Borough Council	£3,288.00
2019	10	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£156.00
2019	10	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	10	Rates	Site Crystal Centre	Chelmsford Borough Council	£14,750.70
2019	10	Rates	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£124.00
2019	10	Rates	Site Derwent Centre	Harlow Council	£12,818.00
2019	10	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£456.00
2019	10	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	10	Rates	Site Latton Bush Centre	Harlow Council	£3,694.00
2019	10	Rates	Site Linden Centre	Chelmsford Borough Council	£8,049.30
2019	10	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	10	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	10	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	10	Rates	Site The Lodge	Chelmsford Borough Council	£4,087.00
2019	10	Reactive Maintenance	C Bm Mary St Aubyn R&R Works	Abacus Build Limited	£1,549.75
2019	10	Reactive Maintenance	C Bm Mountnessing R&R Works	Abacus Build Limited	£7,531.74
2019	10	Reactive Maintenance	C - Derwent Centre Capping Off	Abacus Build Limited	£216.77
2019	10	Reactive Maintenance	C-Pharmacy Centralisation	Colne Valley Building Services Ltd	£26,123.37
2019	10	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£20,950.55
2019	10	Reactive Maintenance	South Estates Maintenance	Abacus Build Limited	£6,430.27
2019	10	Reactive Maintenance	South Estates Maintenance	Max Fire	£26,082.95
2019	10	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£11,727.51
2019	10	Rents	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£10,906.25
2019	10	Rents	Site Latton Bush Centre	Harlow Council	£11,334.38
2019	10	Rents	Site Robin Pinto	East London Nhs Foundation Trust	£79,113.90
2019	10	Rents	Site Sankey House	Fulton Estates Limited	£28,300.00
2019	10	Rents	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£2,368.58
2019	10	Rents	Site Valkerie Road	Community Health Partnerships Chp	£57,523.62
2019	10	Rents	Year End Property	Community Health Partnerships Chp	£2,861.62
2019	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,635.43
2019	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arval Uk Ltd	£2,689.25
2019	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Inchcape Fleet Solutions	-£127.80

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£3,667.88
2019	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£7,961.06
2019	10	Seconded Staff Recharge - La	Complex Cases Care Co-Ord	Southend Borough Council (Bacs)	£63,566.50
2019	10	Security Services + Systems	Administration Harlow	Croma Vigilant	£94,118.82
2019	10	Security Services + Systems	E&F Security	Croma Vigilant	£17,200.26
2019	10	Security Services + Systems	Suffolk Health Outreach	Croma Vigilant	£3,138.88
2019	10	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£92,472.87
2019	10	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	10	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	10	Smp	Statement Of Finance Position	Hmrc	-£62,840.29
2019	10	Smp Ne	Statement Of Finance Position	Hmrc	-£29,409.85
2019	10	Staff Parking Permits - Btuhft	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£9,700.00
2019	10	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£53,864.86
2019	10	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£1,467.45
2019	10	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£35,736.55
2019	10	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£19,854.40
2019	10	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£15,683.00
2019	10	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£5,730.31
2019	10	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£77,470.49
2019	10	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£2,369.00
2019	10	Svs From Nhs Foundation Trusts	Prior Year Mh & Dceo	Southend University Hospital Nhs Ft	£2,304.10
2019	10	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£3,019.72
2019	10	Svs From Nhs Foundation Trusts	Stp + System Wide Contribution	Basildon And Thurrock Univ Hosp Nhs Ft	£23,334.00
2019	10	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£1,793.54
2019	10	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£6,367.38
2019	10	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£895.00
2019	10	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£50,150.25
2019	10	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2019	10	Telephone Expenditure	Bedford Data + Voice Costs	Virgin Media Business	£44,486.45
2019	10	Telephone Expenditure	Ee Mobile Phones	Bt Global Services	£10,658.50
2019	10	Telephone Expenditure	Swch Xray Department	British Telecom	£4,494.99
2019	10	Telephone Expenditure	Telephones	British Telecom	£53,152.79
2019	10	Telephone Expenditure	Telephones	Bt Global Services	£9,147.41
2019	10	Training/Education/Conference	Essex Comm Perinatal Team	Essex County Council	£60.00
2019	10	Training/Education/Conference	Rainbow Mother & Baby Unit	Apt Training And Consultancy Limited	£26,340.00
2019	10	Training/Education/Conference	Safeguarding Children	Essex County Council	£60.00
2019	10	Transportation Expenditure	Aurora	Delta Medical Services Ltd	£242.00
2019	10	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£773.50
2019	10	Transportation Expenditure	Edward House	Delta Medical Services Ltd	£138.00
2019	10	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£149.70
2019	10	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£31,555.50
2019	10	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£1,142.80
2019	10	Transportation Expenditure	Larkwood Ward	Delta Medical Services Ltd	£1,026.80
2019	10	Transportation Expenditure	Longview Ward	Delta Medical Services Ltd	£490.30
2019	10	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£17,256.60
2019	10	Transportation Expenditure	North Soft Fm	E - Zec Medical Transport Service	£89,569.19
2019	10	Transportation Expenditure	The St.Aubyn Centre Clin.Supt	Delta Medical Services Ltd	£403.20
					13,163,689.35