

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	8	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,180.56
2020	8	Agency - Social Services	S75-Access + Assessment	Remedy Recruitment Group Ltd	£1,298.43
2020	8	Agency - Social Services	S75-Specialist Mh	Sanctuary Personnel	£58.95
2020	8	Agency - Social Services	S75-Specialist Psychosis	Sanctuary Personnel	£4,436.18
2020	8	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£3,734.91
2020	8	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£68,203.00
2020	8	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£7,729.12
2020	8	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,355.55
2020	8	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£537.66
2020	8	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£753.24
2020	8	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£4,603.46
2020	8	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£13,409.60
2020	8	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£-1,174.75
2020	8	Clinical Provisions	Tissue Viability	T.J. Smith + Nephew	£2,367.20
2020	8	Clinical Services Contracts	Beech Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£617.59
2020	8	Clinical Services Contracts	Bernard Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£673.94
2020	8	Clinical Services Contracts	Byron Court (5 Heath Close)	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,231.26
2020	8	Clinical Services Contracts	Cedar Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£176.53
2020	8	Clinical Services Contracts	Chelmer Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£45.00
2020	8	Clinical Services Contracts	Clifton Lodge	Althea Uk + Ireland Ltd (Was Tbs Gb)	£118.65
2020	8	Clinical Services Contracts	Complex Intervention Service	Althea Uk + Ireland Ltd (Was Tbs Gb)	£30.00
2020	8	Clinical Services Contracts	Continenence Service - Childrens	Althea Uk + Ireland Ltd (Was Tbs Gb)	£132.00
2020	8	Clinical Services Contracts	Cumberlege	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,517.77
2020	8	Clinical Services Contracts	Ect Suite Essex	Althea Uk + Ireland Ltd (Was Tbs Gb)	£168.78
2020	8	Clinical Services Contracts	Edward House	Althea Uk + Ireland Ltd (Was Tbs Gb)	£359.95
2020	8	Clinical Services Contracts	E- Specialist Psychosis	Althea Uk + Ireland Ltd (Was Tbs Gb)	£388.55
2020	8	Clinical Services Contracts	Essex Stars- Idts	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,099.68
2020	8	Clinical Services Contracts	Essex Stars- Mid	Althea Uk + Ireland Ltd (Was Tbs Gb)	£89.15
2020	8	Clinical Services Contracts	Essex Stars- West	Althea Uk + Ireland Ltd (Was Tbs Gb)	£90.00
2020	8	Clinical Services Contracts	Finchingfield Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£37.70
2020	8	Clinical Services Contracts	Gloucester Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£668.70
2020	8	Clinical Services Contracts	Grangewaters Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£97.09
2020	8	Clinical Services Contracts	Heart Failure Nurse Specia	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,121.19
2020	8	Clinical Services Contracts	Henneage Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,873.03
2020	8	Clinical Services Contracts	Imms & Vacs Bchs	Althea Uk + Ireland Ltd (Was Tbs Gb)	£257.80
2020	8	Clinical Services Contracts	Int Team Canvey + Thundersley	Althea Uk + Ireland Ltd (Was Tbs Gb)	£60.00
2020	8	Clinical Services Contracts	Int Team Central Southend	Althea Uk + Ireland Ltd (Was Tbs Gb)	£3,565.38
2020	8	Clinical Services Contracts	Int Team Hockley	Althea Uk + Ireland Ltd (Was Tbs Gb)	£2,151.95
2020	8	Clinical Services Contracts	Int Team Leigh	Althea Uk + Ireland Ltd (Was Tbs Gb)	£180.00
2020	8	Clinical Services Contracts	Ld Specialist Health Service	Althea Uk + Ireland Ltd (Was Tbs Gb)	£180.00
2020	8	Clinical Services Contracts	Leg Ulcer	Althea Uk + Ireland Ltd (Was Tbs Gb)	£422.98
2020	8	Clinical Services Contracts	Longview Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£187.10
2020	8	Clinical Services Contracts	Mandatory Training	Althea Uk + Ireland Ltd (Was Tbs Gb)	£369.57
2020	8	Clinical Services Contracts	Meadowview Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£521.59
2020	8	Clinical Services Contracts	Mh Assessment Unit	Althea Uk + Ireland Ltd (Was Tbs Gb)	£84.27
2020	8	Clinical Services Contracts	Mountnessing Court	Althea Uk + Ireland Ltd (Was Tbs Gb)	£2,596.19
2020	8	Clinical Services Contracts	M- Specialist Psychosis	Althea Uk + Ireland Ltd (Was Tbs Gb)	£69.30
2020	8	Clinical Services Contracts	Older People Cmht Brentwood	Althea Uk + Ireland Ltd (Was Tbs Gb)	£153.90
2020	8	Clinical Services Contracts	Operational Directors	Althea Uk + Ireland Ltd (Was Tbs Gb)	£47,973.76
2020	8	Clinical Services Contracts	Paediatric Comm Nursing	Althea Uk + Ireland Ltd (Was Tbs Gb)	£754.20
2020	8	Clinical Services Contracts	Pah Non-Clinical Sla	Althea Uk + Ireland Ltd (Was Tbs Gb)	£38,371.31
2020	8	Clinical Services Contracts	Peter Bruff Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£951.13
2020	8	Clinical Services Contracts	Podiatric Surgery Bchs	Althea Uk + Ireland Ltd (Was Tbs Gb)	£-77.72
2020	8	Clinical Services Contracts	Podiatric Surgery South East	Althea Uk + Ireland Ltd (Was Tbs Gb)	£551.56
2020	8	Clinical Services Contracts	Podiatric Surgery South West	Althea Uk + Ireland Ltd (Was Tbs Gb)	£215.05
2020	8	Clinical Services Contracts	Podiatry Seechs	Althea Uk + Ireland Ltd (Was Tbs Gb)	£83.55
2020	8	Clinical Services Contracts	Poplar Ward (Smh)	Althea Uk + Ireland Ltd (Was Tbs Gb)	£65.52
2020	8	Clinical Services Contracts	Prior Year Community	Althea Uk + Ireland Ltd (Was Tbs Gb)	£249.50
2020	8	Clinical Services Contracts	Prison Healthcare Hmp C'Ford	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,161.12
2020	8	Clinical Services Contracts	Rainbow Mother & Baby Unit	Althea Uk + Ireland Ltd (Was Tbs Gb)	£138.45
2020	8	Clinical Services Contracts	Rawreth Court	Althea Uk + Ireland Ltd (Was Tbs Gb)	£216.61
2020	8	Clinical Services Contracts	Recovery Wellbeing Southend	Althea Uk + Ireland Ltd (Was Tbs Gb)	£94.66
2020	8	Clinical Services Contracts	Ruby Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£807.55

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2020	8	Clinical Services Contracts	Sechs Interpreter & Clin Serv	Althea Uk + Ireland Ltd (Was Tbs Gb)	£22,898.90
2020	8	Clinical Services Contracts	Site Brentwood Resource Ctr	Althea Uk + Ireland Ltd (Was Tbs Gb)	£148.95
2020	8	Clinical Services Contracts	Stort Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£67.80
2020	8	Clinical Services Contracts	The Christopher Unit	Althea Uk + Ireland Ltd (Was Tbs Gb)	£374.00
2020	8	Clinical Services Contracts	The Lakes General	Althea Uk + Ireland Ltd (Was Tbs Gb)	£1,010.01
2020	8	Clinical Services Contracts	Thorpe Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£198.40
2020	8	Clinical Services Contracts	Topaz Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£3,180.38
2020	8	Clinical Services Contracts	Tower Ward	Althea Uk + Ireland Ltd (Was Tbs Gb)	£673.64
2020	8	Clinical Services Contracts	Trust Pharmacy Services	Althea Uk + Ireland Ltd (Was Tbs Gb)	£68.55
2020	8	Clinical Services Contracts	W-Access/Assessment	Althea Uk + Ireland Ltd (Was Tbs Gb)	£314.60
2020	8	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£47,582.75
2020	8	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£23,613.58
2020	8	Clinical Services Contracts	W- Specialist Psychosis	Althea Uk + Ireland Ltd (Was Tbs Gb)	£135.00
2020	8	Computer Software	C-Business Objects Licence	Advanced Business Solutions	£137,500.00
2020	8	Computer Software	C - Paris System	lthealth Ltd (Was Bms (Uk) Ltd)	£46,425.00
2020	8	Consultancy Services	C-Single Bed Accom Bas Mhu	Klh Architects	£33,598.84
2020	8	Consultancy Services	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£46,276.37
2020	8	Consultancy Services	Hscn Project Costs	Real Staffing Group	£13,446.15
2020	8	Counter Fraud	Counter Fraud	Bdo Llp	£6,125.00
2020	8	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£936.25
2020	8	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£691.06
2020	8	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£36,979.42
2020	8	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£109,257.83
2020	8	Drugs Control	Statement Of Finance Position	Mylan	£27,192.00
2020	8	Electricity	Site 15 Regent Road	British Gas Business	£228.20
2020	8	Electricity	Site 1 Heath Close	British Gas Business	£192.37
2020	8	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£75.75
2020	8	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£194.67
2020	8	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£1,130.99
2020	8	Electricity	Site All Saints House	British Gas Business	£1,433.06
2020	8	Electricity	Site C + E Centre	Edf Energy	£1,386.22
2020	8	Electricity	Site Chelford Court	British Gas Business	£2,052.46
2020	8	Electricity	Site Cherry Trees Unit	British Gas Business	£753.32
2020	8	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,881.10
2020	8	Electricity	Site Clough Road	British Gas Business	£2,613.93
2020	8	Electricity	Site Coach House, Halstead	British Gas Business	£140.32
2020	8	Electricity	Site - General	British Gas Business	£7,674.09
2020	8	Electricity	Site Grays Hall	British Gas Business	£1,196.00
2020	8	Electricity	Site Harland Centre	British Gas Business	£1,065.35
2020	8	Electricity	Site Herrick House	British Gas Business	£1,847.66
2020	8	Electricity	Site Holmer Court	British Gas Business	£971.61
2020	8	Electricity	Site Hospital Road 1+2	British Gas Business	£61.61
2020	8	Electricity	Site Ilc Bishops Stortford	Edf Energy	£676.17
2020	8	Electricity	Site Kings Wood Centre	British Gas Business	£9,023.79
2020	8	Electricity	Site Knightswick Clinic	British Gas Business	£471.58
2020	8	Electricity	Site Landermere Centre	Edf Energy	£1,935.41
2020	8	Electricity	Site Maldon Clinic	British Gas Business	£328.16
2020	8	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£6,186.49
2020	8	Electricity	Site Mountnessing Court	British Gas Business	£886.26
2020	8	Electricity	Site North Gate Centre	British Gas Business	£1,051.33
2020	8	Electricity	Site Pride House	British Gas Business	£1,373.37
2020	8	Electricity	Site Rawreth Emi Pfi	Edf Energy	£2,163.63
2020	8	Electricity	Site Reunion House	British Gas Business	£1,233.96
2020	8	Electricity	Site Rivendell Flats	British Gas Business	£1,272.93
2020	8	Electricity	Site Sankey House	British Gas Business	£419.57
2020	8	Electricity	Site Severalls House	British Gas Business	£6,844.47
2020	8	Electricity	Site The Gables	British Gas Business	£83.91
2020	8	Electricity	Site The Lakes (136 Suite)	Edf Energy	£15,298.82
2020	8	Electricity	Site Thurrock Hospital	Edf Energy	£6,282.01
2020	8	Elf Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2020	8	Establishment Expenses	Alpine	Dell Corporation Ltd	£347.84
2020	8	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£5,850.01
2020	8	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£1,539.08

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2020	8	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£192.36
2020	8	Establishment Expenses	Iapt Service (See Pct)	Southend Borough Council (Bacs)	£1,200.00
2020	8	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£488.32
2020	8	Establishment Expenses	Int Team Central Southend	Southend Borough Council (Bacs)	£60.00
2020	8	Establishment Expenses	Lagoon	Dell Corporation Ltd	£411.16
2020	8	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£7,751.04
2020	8	Establishment Expenses	Ne Employment Services	Chelmsford Borough Council	£185.00
2020	8	Establishment Expenses	Operational Directors	Basildon And Thurrock Univ Hosp Nhs Ft	£10,000.00
2020	8	Establishment Expenses	Podiatric Surgery South East	Basildon And Thurrock Univ Hosp Nhs Ft	£10,555.27
2020	8	Establishment Expenses	Podiatric Surgery South West	Basildon And Thurrock Univ Hosp Nhs Ft	£8,542.10
2020	8	Establishment Expenses	Respiratory Team	Community Health Partnerships Chp	£859.68
2020	8	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£487.68
2020	8	Establishment Expenses	Transformation Project 2019/20	Southend Borough Council (Bacs)	£245.00
2020	8	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£30,085.07
2020	8	External Contractors	Ne Employment Services	Ideas Plus (Employ-Ability)	£69,442.43
2020	8	External Contractors	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£120,469.50
2020	8	Ext Staff Recharge Medical Nhs	M-Dementia Support Medical	North East London Nhs Foundation Trust	£37,848.00
2020	8	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£4,950.00
2020	8	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£51,276.25
2020	8	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£82,895.00
2020	8	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,168.08
2020	8	Finance System	Financial Systems Team	Advanced Business Solutions	£28,365.35
2020	8	Furniture & Office Equipment	Bus Analysis & Reporting Mh	Office Depot	£15.32
2020	8	Gas	Site 15 Regent Road	British Gas Business	£312.38
2020	8	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2020	8	Hiring Of Equipment	Tissue Viability	T.J. Smith + Nephew	£19,885.89
2020	8	Income Tax	Statement Of Finance Position	Hmrc	£1,761,835.74
2020	8	Incontinence Pads/Sheets	Continence Services - Wechs	Sccl (Was Nhs Supply Chain)	£40,963.37
2020	8	Incontinence Pads/Sheets	Se Continence Service Adults	Sccl (Was Nhs Supply Chain)	£57,109.84
2020	8	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	8	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	8	Internal Audit	Finance Management Team	Bdo Llp	£20,212.50
2020	8	Internet & Network Charges	Coin System Costs	Bt Global Services	£328,893.33
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Althea Uk + Ireland Ltd (Was Tbs Gb)	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Dell Corporation Ltd	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Mid Essex Hospitals Nhs Trust	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Sanctuary Personnel	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	The Placement Group	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	8	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	8	It Hardware Purchase	Adult Slt Wechs	Dell Corporation Ltd	£695.00
2020	8	It Hardware Purchase	Camhs I/P Poplar Ward	Dell Corporation Ltd	£713.00
2020	8	It Hardware Purchase	C-Cyber	Dell Corporation Ltd	£5,250.00
2020	8	It Hardware Purchase	Crht East	Dell Corporation Ltd	£1,390.00
2020	8	It Hardware Purchase	C-Telephony	Bridon It Support Ltd	£336.00
2020	8	It Hardware Purchase	C-Telephony	Cinos Communications Services Limited	£150,834.01
2020	8	It Hardware Purchase	Electronic Systems Mgmt South	Dell Corporation Ltd	£105.00
2020	8	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£695.00
2020	8	It Hardware Purchase	It Service Delivery North	Bridon It Support Ltd	£620.00
2020	8	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£695.00
2020	8	It Hardware Purchase	Linden Centre Administration	Dell Corporation Ltd	£210.00
2020	8	It Hardware Purchase	Looked After Children	Dell Corporation Ltd	£525.00
2020	8	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£695.00
2020	8	It Hardware Purchase	Medical Director North	Dell Corporation Ltd	£450.00
2020	8	It Hardware Purchase	M -Specialist Dementia	Dell Corporation Ltd	£4,865.00
2020	8	It Hardware Purchase	M- Specialist Psychosis	Dell Corporation Ltd	£3,550.00
2020	8	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£728.00
2020	8	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£2,780.00
2020	8	It Hardware Purchase	Psych-Intensive Outreach Team	Dell Corporation Ltd	£800.00

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2020	8	It Hardware Purchase	Recovery Wellbeing Cpr	Dell Corporation Ltd	£1,390.00
2020	8	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£695.00
2020	8	It Software Purchase	C - Paris System	Civica Uk Ltd	£68,735.00
2020	8	It Software Purchase	Hr Management Team	Softcat Plc	£165,842.01
2020	8	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£400.00
2020	8	It Software Purchase	It Service Delivery South	Zen Internet Ltd	£29,506.00
2020	8	Laundry	Fm Linen & Laundry Services	Elis (Was Berendsen Sunlight Service)	£29,954.91
2020	8	Medical Tests	Essex Stars- Hub	Mid Essex Hospitals Nhs Trust	£38.59
2020	8	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£260.67
2020	8	Nics - Employees	Statement Of Finance Position	Hmrc	£1,065,410.54
2020	8	Nics - Employers	Statement Of Finance Position	Hmrc	£1,378,461.64
2020	8	Non Clinical Maintenance Contr	C-Cyber	Bridon It Support Ltd	£26,250.00
2020	8	Non Clinical Maintenance Contr	It Service Delivery North	Bridon It Support Ltd	£3,700.00
2020	8	Non Nhs Ancilliary Staff	Beds Estates Maintenance	Your World Recruitment Ltd	£542.72
2020	8	Non Nhs Ancilliary Staff	Fm Catering	Angel Human Resources Ltd	£2,975.98
2020	8	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Nursing Ltd	£1,063.40
2020	8	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£25,792.59
2020	8	Non Nhs Ancilliary Staff	Fm South Cleaning	Angel Human Resources Ltd	£21,567.53
2020	8	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£162.83
2020	8	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£2,880.62
2020	8	Non Nhs Ancilliary Staff	Hscn Project Costs	Real Staffing Group	£15,840.00
2020	8	Non Nhs Medical Staff	Beech Ward	My Locum Ltd	£171.05
2020	8	Non Nhs Medical Staff	Edward House	Your World Nursing Ltd	£112.81
2020	8	Non Nhs Medical Staff	Fm South Cleaning	Angel Human Resources Ltd	£288.96
2020	8	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£19,071.30
2020	8	Non Nhs Medical Staff	Med Community (Adults) North	Medsol H/C Services Ltd (1st Choice Nursing)	£19,444.00
2020	8	Non Nhs Medical Staff	Medical Forensic South	Athona Ltd	£8,662.50
2020	8	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£9,712.72
2020	8	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£4,826.26
2020	8	Non Nhs Medical Staff	Medical Specialists North	Health People Group Limited	£33,544.80
2020	8	Non Nhs Medical Staff	Med Inpatients (Adults) North	Athona Ltd	£4,118.80
2020	8	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£11,666.40
2020	8	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£5,018.54
2020	8	Non Nhs Medical Staff	Msk Physio Wechs	The Placement Group	£641.56
2020	8	Non Nhs Medical Staff	Poplar Ward (Smh)	Medilink Consulting	£341.76
2020	8	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£5,562.40
2020	8	Non Nhs Medical Staff	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£1,101.15
2020	8	Non Nhs Medical Staff	Robin Pinto	Biggs Healthcare	£386.32
2020	8	Non Nhs Medical Staff	The Christopher Unit	Medilink Consulting	£163.76
2020	8	Non Nhs Nursing Staff	Bus Analysis & Reporting Mh	Real Staffing Group	£13,875.00
2020	8	Non Nhs Pharmacy & Psychology	Adult Community Psychology	Pulse Healthcare Ltd	£932.36
2020	8	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	The Placement Group	£5,154.76
2020	8	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Your World Recruitment Ltd	£1,885.38
2020	8	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£393.05
2020	8	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£4,635.97
2020	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£1,806.12
2020	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£7,531.24
2020	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£1,410.31
2020	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£604.36
2020	8	Non Nhs Qualified Nursing Staf	Bernard Ward	Medilink Consulting	£951.57
2020	8	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£700.68
2020	8	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	My Locum Ltd	£337.89
2020	8	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£321.06
2020	8	Non Nhs Qualified Nursing Staf	Causeway	Msi Recruitment Ltd	£236.85
2020	8	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£302.38
2020	8	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£361.06
2020	8	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£12,836.21
2020	8	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£1,352.34
2020	8	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£773.84
2020	8	Non Nhs Qualified Nursing Staf	Dementia West	Sanctuary Personnel	£112.95
2020	8	Non Nhs Qualified Nursing Staf	Dist West	Pertemps Medical Professionals Ltd	£4,416.00
2020	8	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£1,108.15
2020	8	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£3,140.07

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2020	8	Non Nhs Qualified Nursing Staf	Edward House	Locum Placement Group	£690.34
2020	8	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£564.88
2020	8	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£1,363.03
2020	8	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,307.58
2020	8	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£497.92
2020	8	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£11,101.75
2020	8	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Your World Nursing Ltd	£221.70
2020	8	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£4,262.50
2020	8	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£700.68
2020	8	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£303.33
2020	8	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£4,692.02
2020	8	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£1,108.50
2020	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£691.24
2020	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£361.01
2020	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£1,651.59
2020	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£8,053.58
2020	8	Non Nhs Qualified Nursing Staf	Gosfield Ward	Locum Placement Group	£336.75
2020	8	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£1,401.36
2020	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medilink Consulting	£163.76
2020	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£733.41
2020	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£2,596.52
2020	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£9,628.96
2020	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£2,664.52
2020	8	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£393.05
2020	8	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£335.25
2020	8	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£275.54
2020	8	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£3,024.10
2020	8	Non Nhs Qualified Nursing Staf	Harlow Icct	Pertemps Medical Professionals Ltd	£2,825.42
2020	8	Non Nhs Qualified Nursing Staf	Henneage Ward	My Locum Ltd	£700.68
2020	8	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£3,991.05
2020	8	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£7,161.98
2020	8	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£21,958.36
2020	8	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£3,548.90
2020	8	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£7,901.98
2020	8	Non Nhs Qualified Nursing Staf	Kelvedon Ward	My Locum Ltd	£350.34
2020	8	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£1,671.79
2020	8	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£177.53
2020	8	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£638.59
2020	8	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£700.68
2020	8	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	My Locum Ltd	£432.71
2020	8	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£3,318.34
2020	8	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£743.39
2020	8	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£309.82
2020	8	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£2,279.44
2020	8	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Msi Recruitment Ltd	£327.20
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£2,916.66
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£424.71
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£1,047.52
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£6,082.80
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£700.12
2020	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£4,263.47
2020	8	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£563.60
2020	8	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£149.15
2020	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£2,446.13
2020	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Locum Placement Group	£262.78
2020	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£621.26
2020	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	My Locum Ltd	£1,486.78
2020	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£3,344.02
2020	8	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£11,318.30
2020	8	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£3,388.51
2020	8	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£3,324.45
2020	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medilink Consulting	£56.65
2020	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£719.17

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£675.78
2020	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£44.96
2020	8	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£878.21
2020	8	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,605.61
2020	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£6,229.13
2020	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£174.30
2020	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£970.12
2020	8	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£630.53
2020	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£6,391.35
2020	8	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£11,459.21
2020	8	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£582.07
2020	8	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£700.68
2020	8	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£619.64
2020	8	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£735.20
2020	8	Non Nhs Qualified Nursing Staf	Stort Ward	Locum Placement Group	£361.01
2020	8	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£2,166.09
2020	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	Locum Placement Group	£733.44
2020	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£282.44
2020	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£2,059.39
2020	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,918.74
2020	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£1,361.05
2020	8	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£811.01
2020	8	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£609.85
2020	8	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,266.04
2020	8	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£6,731.61
2020	8	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£764.74
2020	8	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£2,364.96
2020	8	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£11,227.92
2020	8	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£5,559.04
2020	8	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£4,276.39
2020	8	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Remedy Recruitment Group Ltd	£1,886.33
2020	8	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£2,444.77
2020	8	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£1,447.91
2020	8	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£7,869.01
2020	8	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£10,560.72
2020	8	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£5,860.05
2020	8	Non Nhs Staff Admin + Clerical	E&F Hard & Soft Fm Mgmt-South	Your World Recruitment Ltd	£3,855.40
2020	8	Non Nhs Staff Admin + Clerical	Fm North Cleaning	Your World Recruitment Ltd	£424.21
2020	8	Non Nhs Staff Admin + Clerical	Incident Management	Real Staffing Group	£19,444.32
2020	8	Non Nhs Staff Admin + Clerical	It Service Delivery South	Your World Recruitment Ltd	£3,535.06
2020	8	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Pertemps Medical Professionals Ltd	£1,220.56
2020	8	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Your World Recruitment Ltd	£5,035.31
2020	8	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Pertemps Medical Professionals Ltd	£1,220.57
2020	8	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Your World Recruitment Ltd	£2,713.24
2020	8	Non Nhs Staff Admin + Clerical	North West Admin Hub	Pertemps Medical Professionals Ltd	£2,064.00
2020	8	Non Nhs Staff Admin + Clerical	Practice Development	Real Staffing Group	£15,128.13
2020	8	Non Nhs Staff Admin + Clerical	Robin Pinto	Your World Recruitment Ltd	£463.31
2020	8	Non Nhs Staff Admin + Clerical	Suffolk Health Outreach	Pertemps Medical Professionals Ltd	£880.98
2020	8	Non Nhs Staff Admin + Clerical	Veterans Mental Health Service	Pertemps Medical Professionals Ltd	£848.40
2020	8	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£3,263.26
2020	8	Non Nhs Staff Ahp	Dementia Psychology	Pulse Healthcare Ltd	£1,480.50
2020	8	Non Nhs Staff Ahp	E- Home Treatment Older Adults	The Placement Group	£1,335.76
2020	8	Non Nhs Staff Ahp	Esd - Stroke + Neuro	The Placement Group	£1,211.43
2020	8	Non Nhs Staff Ahp	Msk Physio Wechs	The Placement Group	£5,639.76
2020	8	Non Nhs Staff Ahp	Ot Adult Community South	The Placement Group	£5,649.80
2020	8	Non Nhs Staff Ahp	S75-Specialist Psychosis	Sanctuary Personnel	£1,326.40
2020	8	Non Nhs Staff Ahp	West Occupational Therapy Serv	The Placement Group	£1,375.36
2020	8	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£1,519.45
2020	8	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£433.90
2020	8	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£535.95
2020	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£12.00
2020	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,102.52
2020	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£186.60

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	8	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£163.76
2020	8	Non Nhs Uq Nurse Staff	Beech Ward	My Locum Ltd	£978.76
2020	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Locum Placement Group	£266.00
2020	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£2,413.68
2020	8	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£852.67
2020	8	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£784.77
2020	8	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Locum Placement Group	£169.44
2020	8	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	My Locum Ltd	£520.93
2020	8	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£116.63
2020	8	Non Nhs Uq Nurse Staff	Causeway	Locum Placement Group	£179.09
2020	8	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£661.51
2020	8	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£211.19
2020	8	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£520.93
2020	8	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£581.55
2020	8	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£866.23
2020	8	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£328.55
2020	8	Non Nhs Uq Nurse Staff	Cumberlege	Locum Placement Group	£215.08
2020	8	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£492.42
2020	8	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£185.77
2020	8	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,147.01
2020	8	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£327.52
2020	8	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£415.42
2020	8	Non Nhs Uq Nurse Staff	Essex Stars- Mid	Locum Placement Group	£606.00
2020	8	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£148.26
2020	8	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£163.76
2020	8	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£357.66
2020	8	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£102.82
2020	8	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£624.67
2020	8	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£865.05
2020	8	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£234.66
2020	8	Non Nhs Uq Nurse Staff	Gloucester Ward	My Locum Ltd	£357.66
2020	8	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£216.41
2020	8	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£163.76
2020	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£220.67
2020	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£3,148.13
2020	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£387.94
2020	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£323.42
2020	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£334.09
2020	8	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£1,441.89
2020	8	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,668.39
2020	8	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£1,343.56
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£283.70
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£1,482.85
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	Msi Recruitment Ltd	£644.06
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,097.57
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£648.04
2020	8	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£457.18
2020	8	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£575.37
2020	8	Non Nhs Uq Nurse Staff	Kelvedon Ward	My Locum Ltd	£378.99
2020	8	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£82.39
2020	8	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£256.32
2020	8	Non Nhs Uq Nurse Staff	Lagoon	My Locum Ltd	£31.10
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£966.56
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£485.42
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£615.70
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£2,768.85
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£242.81
2020	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,173.08
2020	8	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	My Locum Ltd	£223.49
2020	8	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Pertemps Medical Professionals Ltd	£374.95
2020	8	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£397.91
2020	8	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£429.58
2020	8	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£821.55

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	8	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£220.89
2020	8	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£1,239.05
2020	8	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£1,135.79
2020	8	Non Nhs Uq Nurse Staff	Medical Old Age North	Pulse Healthcare Ltd	£2,413.13
2020	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£162.38
2020	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£852.86
2020	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£983.75
2020	8	Non Nhs Uq Nurse Staff	Mountnensing Court	Medilink Consulting	£551.89
2020	8	Non Nhs Uq Nurse Staff	Mountnensing Court	My Locum Ltd	£909.87
2020	8	Non Nhs Uq Nurse Staff	M- Specialist Mental Health	Locum Placement Group	£6.21
2020	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£870.92
2020	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£171.27
2020	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Msi Recruitment Ltd	£252.43
2020	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£1,134.99
2020	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£156.64
2020	8	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£8,782.12
2020	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Locum Placement Group	£395.85
2020	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£2,248.20
2020	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£366.78
2020	8	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Locum Placement Group	£144.30
2020	8	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£357.66
2020	8	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£461.91
2020	8	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£1,253.88
2020	8	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£5,833.48
2020	8	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£443.67
2020	8	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£488.49
2020	8	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£1,170.05
2020	8	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£355.93
2020	8	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£400.29
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£623.09
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£796.89
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£274.09
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£681.57
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,239.84
2020	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£1,423.03
2020	8	Non Nhs Uq Nurse Staff	Topaz Ward	Locum Placement Group	£162.38
2020	8	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£1,304.09
2020	8	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£82,879.58
2020	8	Office Depot	Statement Of Finance Position	Office Depot	£17,715.72
2020	8	Office Depot North	Statement Of Finance Position	Office Depot	£8,593.66
2020	8	Office Depot - See	Statement Of Finance Position	Office Depot	£7,385.07
2020	8	Office Depot West Essex	Statement Of Finance Position	Office Depot	£2,665.10
2020	8	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£69,237.04
2020	8	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£27,767.00
2020	8	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	8	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Limited	£4,142.88
2020	8	Planned Prevent Maint (Ppm)	R-Miscellaneous	Abacus Build Limited	£1,130.06
2020	8	Postage	Adult Slit Seechs	Postage By Phone	£100.00
2020	8	Postage	Business Support	Postage By Phone	£10,001.00
2020	8	Postage	Fm Postage	Postage By Phone	£11,200.00
2020	8	Postage	lapt Service (See Pct)	Postage By Phone	£1,000.00
2020	8	Postage	Respiratory Team	Postage By Phone	£250.00
2020	8	Postage	Sechs Management Services	Postage By Phone	£3,000.00
2020	8	Postage	Speech Therapy Children	Postage By Phone	£250.00
2020	8	Postage	Swch Admin	Postage By Phone	£1,000.00
2020	8	Property Service Charges	Bchs Transfer	Community Health Partnerships Chp	£-4,567.86
2020	8	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,508.79
2020	8	Property Service Charges	Site Reunion House	Morley Riches + Ablewhite	£13,730.14
2020	8	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,769.00
2020	8	Rates	Site C + E Centre	Chelmsford Borough Council	£1,939.00
2020	8	Rates	Site Chelford Court	Chelmsford Borough Council	£1,682.00
2020	8	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£165.00
2020	8	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,155.43

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	8	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£466.00
2020	8	Rates	Site Linden Centre	Chelmsford Borough Council	£3,807.57
2020	8	Rates	Site The Lodge	Chelmsford Borough Council	£4,183.00
2020	8	Reactive Maintenance	C Cqc Brockfield House Works	Abacus Build Limited	£32,079.51
2020	8	Reactive Maintenance	C Cqc Brockfield House Works	Csf Building Contractors Ltd	£49,776.24
2020	8	Reactive Maintenance	C-Gloucester Ward Phase 2	Abacus Build Limited	£9,024.91
2020	8	Reactive Maintenance	Gosfield Ward	Abacus Build Limited	£890.19
2020	8	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£4,583.57
2020	8	Reactive Maintenance	R-Miscellaneous	Stroods Specialist Contractors	£17,175.48
2020	8	Reactive Maintenance	Ruby Ward	Abacus Build Limited	£3,302.74
2020	8	Reactive Maintenance	South Estates Maintenance	British Gas Business	-£262.52
2020	8	Reactive Maintenance	South Estates Maintenance	Csf Building Contractors Ltd	£17,575.00
2020	8	Rents	Bchs Transfer	Community Health Partnerships Chp	£8,051.73
2020	8	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£12,767.62
2020	8	Rents	Site Reunion House	Morley Riches + Ablewhite	£22,089.04
2020	8	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	-£2,624.88
2020	8	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£40,151.61
2020	8	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	8	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	8	Smp	Statement Of Finance Position	Hmrc	-£67,562.62
2020	8	Special Seating Contract Child	Whizz Kids	Whizz-Kidz	£26,512.64
2020	8	Staff Councillng	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£5,900.00
2020	8	Staff Parking Permits - Btuht	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£5,980.00
2020	8	Stationery	Asthma	Community Health Partnerships Chp	£89.46
2020	8	Stationery	Continenence Service - Childrens	Community Health Partnerships Chp	£74.88
2020	8	Stationery	Diabetes Adults	Community Health Partnerships Chp	£1,642.61
2020	8	Stationery	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£278.72
2020	8	Stationery	Leg Ulcer	Community Health Partnerships Chp	£1,567.80
2020	8	Stationery	Se Continenence Service Adults	Community Health Partnerships Chp	£211.68
2020	8	Stationery	Speech Therapy Children	Community Health Partnerships Chp	£84.48
2020	8	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£56,472.88
2020	8	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,591.94
2020	8	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£23,893.22
2020	8	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£16,673.48
2020	8	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£41,396.84
2020	8	Svs From Nhs Trusts	M- Specialist Psychosis	Mid Essex Hospitals Nhs Trust	£442.70
2020	8	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£50,150.25
2020	8	Svs From Nhs Trusts	Podiatric Surgery Bchs	Bedford Hospital Nhs Trust	£66,194.00
2020	8	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£8,431.75
2020	8	Telephone Expenditure	Telephones	British Telecom	£67,998.65
2020	8	Telephone Expenditure	Telephones	Bt Global Services	£39,116.27
2020	8	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£394.10
2020	8	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£980.70
2020	8	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£12,237.49
2020	8	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£1,160.54
2020	8	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£12,782.93
2020	8	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£43,460.99
2020	8	W/Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£131.70
2020	8	W/Chairs - Non Powered	Wheelchair Service Seechs	Dgt Services	£675.00
2020	8	Wheelchair Expenditure	Whizz Kids	Whizz-Kidz	£33,366.68
2020	8	Y/E Capital Creditors	Statement Of Finance Position	Stroods Specialist Contractors	£13,219.03
					8,475,049.38