

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£69,823.00
2019	7	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£132.00
2019	7	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£27,859.39
2019	7	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£13,249.56
2019	7	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,602.15
2019	7	Car Lease Insurance	Statement Of Finance Position	Aon Uk Ltd	£581,744.80
2019	7	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£1,799.94
2019	7	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,692.73
2019	7	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£2,737.20
2019	7	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£110.67
2019	7	Cleaning Contracts	Fm Cleaning Services	Interserve Hospital Services	£107,993.39
2019	7	Cleaning Equipment + Mats	Fm Cleaning Services	Interserve Hospital Services	£2,048.54
2019	7	Clinical Provisions	Int Team Central Southend	T.J. Smith + Nephew	£215.00
2019	7	Clinical Provisions	Int Team Hockley	T.J. Smith + Nephew	£960.00
2019	7	Clinical Provisions	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£1,135.30
2019	7	Clinical Provisions	Patient Appliances	Rsl Steeper	£22,205.51
2019	7	Clinical Provisions	Podiatry Seechs	Bmi Hospital Decontamination Ltd	£19,961.24
2019	7	Clinical Provisions	Podiatry Wechs	Bmi Hospital Decontamination Ltd	£3,145.34
2019	7	Clinical Provisions	Tissue Viability	T.J. Smith + Nephew	£8,781.00
2019	7	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£37,615.05
2019	7	Clinical Services Contracts	Wheelchair Service Seechs	Contour 886	£18,084.23
2019	7	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£34,284.35
2019	7	Clinical Services Contracts	Wheelchair Service Wechs	Contour 886	£480.00
2019	7	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£21,168.71
2019	7	Clin Srv From Ccg'S & Nhs Eng	Stp + System Wide Contribution	Nhs West Essex Ccg	£16,500.00
2019	7	Consultancy Services	It Service Delivery South	Dell Corporation Ltd	£4,500.00
2019	7	Consultancy Services	Occupational Health Contract	Optima Health	£85,829.58
2019	7	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£51,693.05
2019	7	Counter Fraud	Counter Fraud	Bdo Llp	£6,125.00
2019	7	Court Orders Ne	Statement Of Finance Position	Harlow Council	£30.19
2019	7	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£10,784.84
2019	7	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£30,465.50
2019	7	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£54,699.34
2019	7	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£10,479.42
2019	7	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£1,209.94
2019	7	Electricity	Site Brockfield House Pfi	Edf Energy	£159,803.53
2019	7	Electricity	Site Cumberledge Ic Centre	Edf Energy	£2,487.85
2019	7	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£14,728.95
2019	7	Electricity	Site Rochford Hospital	Edf Energy	£17,353.13
2019	7	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£821.00
2019	7	Elft Recharges	Statement Of Finance Position	Lex Autolease	£296.95
2019	7	Establishment Expenses	Continece Service - Childrens	Community Health Partnerships Chp	£344.71
2019	7	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£3,072.98
2019	7	Establishment Expenses	Podiatric Surgery South East	Basildon And Thurrock Univ Hosp Nhs Ft	£32,218.22
2019	7	Establishment Expenses	Safeguarding Children & Adults	Harlow Council	£658.00
2019	7	Establishment Expenses	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£18,236.00
2019	7	External Rech Admin Nhs	Mgmt - Integrated Adults - We	Nhs West Essex Ccg	£16,676.41
2019	7	External Staff Recharge Income	Mental Health Director	Basildon And Thurrock Univ Hosp Nhs Ft	£5,000.00
2019	7	Ext Staff Recharge Medical Nhs	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£2,369.00
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£10,847.44
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£35,129.92
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£40,834.89
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£34,094.82
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£35,014.06
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£19,092.20
2019	7	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£24,657.37
2019	7	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£6,697.46
2019	7	General Drugs	Bchs Transfer	Aah Pharmaceuticals Ltd	£153.31
2019	7	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£7,548.77
2019	7	General Drugs	Continece Services - Wechs	Princess Alexandra Hospital Nhs Trust	£60.76
2019	7	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£33.98
2019	7	General Drugs	Harlow Icct	Princess Alexandra Hospital Nhs Trust	£50.87
2019	7	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£583.37

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£7,255.65
2019	7	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£967.41
2019	7	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£9,361.02
2019	7	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£1,266.31
2019	7	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£132.25
2019	7	General Travel + Subsistence	W-Access/Assessment&Home Treat	Service Care Solutions Ltd	£25.20
2019	7	Healthcare From Non Nhs Bodies	Non Contracted Activity	Elysium Healthcare Ltd	£46,706.50
2019	7	Hiring Of Equipment	Day Serv Hub & Adult Inpat Ot	Apex Medical Ltd	£30.00
2019	7	Hiring Of Equipment	Roding Ward	Apex Medical Ltd	£77.50
2019	7	Hiring Of Equipment	Ruby Ward	Apex Medical Ltd	£50.00
2019	7	Hiring Of Equipment	Tissue Viability	T.J. Smith + Nephew	£14,455.76
2019	7	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£653.32
2019	7	Home Loans-Mattresses	Causeway	Apex Medical Ltd	£397.50
2019	7	Home Loans-Mattresses	Gloucester Ward	Apex Medical Ltd	£27.50
2019	7	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£888.24
2019	7	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£10.00
2019	7	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£407.50
2019	7	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£1,210.14
2019	7	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£14,750.00
2019	7	Home Loans-Mattresses	Topaz Ward	Apex Medical Ltd	£28.26
2019	7	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£366.30
2019	7	Hospitality	Community Mh Management	Harlow Council	£175.00
2019	7	Hospitality	Se Centralised Training	Harlow Council	£426.00
2019	7	Income Tax	Statement Of Finance Position	Hmrc	£1,246,170.62
2019	7	Income Tax Ne	Statement Of Finance Position	Hmrc	£621,124.22
2019	7	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£51,033.86
2019	7	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£157,402.67
2019	7	Insurance Premiums	Legal & Planning	Willis Limited	£89,773.28
2019	7	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£119,837.50
2019	7	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	7	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	7	Internal Audit	Finance Management Team	Bdo Llp	£21,037.50
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Angel Human Resources Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Biggs Healthcare	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Elysium Healthcare Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Medicspro Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2019	7	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	7	It/Communication Expenditure	Se It & Essa Sla'S	Nel Csu	£61,080.00
2019	7	It Hardware Purchase	Care Co-Ordination Service Cpr	Dell Corporation Ltd	£700.00
2019	7	It Hardware Purchase	C-Nel Csu Itsm Disaggregation	Dell Corporation Ltd	£1,230.56
2019	7	It Hardware Purchase	Communications	Dell Corporation Ltd	£95.00
2019	7	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£700.00
2019	7	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£1,422.50
2019	7	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£603.25
2019	7	It Hardware Purchase	E- Specialist Psychosis	Dell Corporation Ltd	£3,076.40
2019	7	It Hardware Purchase	Harlow Icct	Dell Corporation Ltd	£55.43
2019	7	It Hardware Purchase	Health Visiting Southend	Dell Corporation Ltd	£105.00
2019	7	It Hardware Purchase	Imms & Vacs Bchs	Dell Corporation Ltd	£3,520.00
2019	7	It Hardware Purchase	In Patient Psychology	Dell Corporation Ltd	£1,206.50
2019	7	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£32.37
2019	7	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£2,551.57
2019	7	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£210.00
2019	7	It Hardware Purchase	It Service Delivery South	Zen Internet Ltd	£19.42
2019	7	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£711.25
2019	7	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£105.00
2019	7	It Hardware Purchase	Southend Care Homes Project	Dell Corporation Ltd	£603.25

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£336,247.11
2019	7	It Software Purchase	Ne It	Nei Csu	£4,222.76
2019	7	It Software Purchase	Working From Home	Zen Internet Ltd	£29,506.00
2019	7	Laundry	Fm Linen & Laundry Services	Berendsen Uk Ltd (Use 19566)	£33,693.22
2019	7	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,464.74
2019	7	Maintenance Of Medical Equipme	Ne Gp Practices	Southend University Hospital Nhs Ft	£16.25
2019	7	Mandatory Training	Se Centralised Training	Harlow Council	£303.75
2019	7	Medical Equipment Purchase	Paediatric Comm Nursing	Laerdal Medical Ltd	£1,536.00
2019	7	Medical Equipment Purchase	Se Centralised Training	Laerdal Medical Ltd	£38,964.13
2019	7	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£24,455.00
2019	7	Medical Equipment Purchase	Tissue Viability	Apex Medical Ltd	£3,650.00
2019	7	Medical Equipment Purchase	Tissue Viability	T.J. Smith + Nephew	£1,200.00
2019	7	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£2,700.00
2019	7	Medical Tests	Essex Stars- Hub	Mid Essex Hospitals Nhs Trust	£107.11
2019	7	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£78,112.51
2019	7	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£29,737.24
2019	7	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£50.90
2019	7	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£550.76
2019	7	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£1,054.71
2019	7	Nics - Employees	Statement Of Finance Position	Hmrc	£746,642.27
2019	7	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£349,739.12
2019	7	Nics - Employers	Statement Of Finance Position	Hmrc	£977,851.70
2019	7	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£462,127.58
2019	7	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£108,996.96
2019	7	Non Clinical Maintenance Contr	Ooa Se Mh 17-18	Southern Hill Limited	£38,500.00
2019	7	Non Nhs Ancilliary Staff	Cumberlege	Angel Human Resources Ltd	£133.49
2019	7	Non Nhs Ancilliary Staff	Fm Catering Services	Angel Human Resources Ltd	£562.20
2019	7	Non Nhs Ancilliary Staff	Fm Cleaning Services	Angel Human Resources Ltd	£32,351.45
2019	7	Non Nhs Medical Staff	Fm Cleaning Services	Angel Human Resources Ltd	£478.38
2019	7	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£18,836.25
2019	7	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£24,072.00
2019	7	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£30,332.64
2019	7	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£39,640.24
2019	7	Non Nhs Medical Staff	Med Community (Adults) North	Interact Medical	£1,712.25
2019	7	Non Nhs Medical Staff	Med Community (Adults) North	Pertemps Medical Professionals Ltd	£25,027.14
2019	7	Non Nhs Medical Staff	Medical Camhs South	Pulse Healthcare Ltd	£10,492.52
2019	7	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£19,000.00
2019	7	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£11,990.00
2019	7	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£3,888.80
2019	7	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£38,818.52
2019	7	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£9,652.52
2019	7	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£3,888.80
2019	7	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£10,916.21
2019	7	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£12,653.63
2019	7	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£19,976.26
2019	7	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£10,880.00
2019	7	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Pulse Healthcare Ltd	£4,871.12
2019	7	Non Nhs Pharmacy	Trust Pharmacy Services	Rig Ltd	£22,283.24
2019	7	Non Nhs Qualified Nursing Staf	Alpine	Your World Nursing Ltd	£1,123.72
2019	7	Non Nhs Qualified Nursing Staf	Amhp Hub Trust-Wide	Your World Nursing Ltd	£1,327.56
2019	7	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£5,073.41
2019	7	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£907.04
2019	7	Non Nhs Qualified Nursing Staf	Aurora	Your World Nursing Ltd	£280.93
2019	7	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,636.53
2019	7	Non Nhs Qualified Nursing Staf	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£321.31
2019	7	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediilink Consulting	£4,981.78
2019	7	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£6,023.35
2019	7	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£913.96
2019	7	Non Nhs Qualified Nursing Staf	Causeway	Mediilink Consulting	£58.62
2019	7	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£561.86
2019	7	Non Nhs Qualified Nursing Staf	Cedar Ward	Athona Ltd	£1,147.03
2019	7	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£544.42
2019	7	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£5,312.43

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£2,197.10
2019	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£1,479.46
2019	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Mediilink Consulting	£882.68
2019	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£2,966.91
2019	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£20,075.50
2019	7	Non Nhs Qualified Nursing Staf	Clifton Lodge	Mediilink Consulting	£320.17
2019	7	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£980.70
2019	7	Non Nhs Qualified Nursing Staf	Community Services Management	Sanctuary Personnel	£2,914.50
2019	7	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£860.39
2019	7	Non Nhs Qualified Nursing Staf	Cumberlege	Mediilink Consulting	£256.98
2019	7	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£5,207.00
2019	7	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£908.13
2019	7	Non Nhs Qualified Nursing Staf	Edward House	Mediilink Consulting	£634.65
2019	7	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£1,750.48
2019	7	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,850.86
2019	7	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£9,464.61
2019	7	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£2,909.18
2019	7	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£5,091.42
2019	7	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£5,917.50
2019	7	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£3,865.80
2019	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medicspro Ltd	£297.65
2019	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£282.44
2019	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£3,274.10
2019	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£1,731.28
2019	7	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£6,296.80
2019	7	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£7,614.48
2019	7	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£1,097.55
2019	7	Non Nhs Qualified Nursing Staf	First Response South East	Service Care Solutions Ltd	£53.33
2019	7	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£1,244.18
2019	7	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£5,834.10
2019	7	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£5,471.25
2019	7	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£706.56
2019	7	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£299.67
2019	7	Non Nhs Qualified Nursing Staf	Galleywood Ward	Mediilink Consulting	£277.32
2019	7	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£1,661.63
2019	7	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£24,092.97
2019	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£1,237.17
2019	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£346.97
2019	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£322.92
2019	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medicspro Ltd	£328.58
2019	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£4,296.74
2019	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£581.21
2019	7	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medicspro Ltd	£271.98
2019	7	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£323.42
2019	7	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£4,634.98
2019	7	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,391.41
2019	7	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£3,089.90
2019	7	Non Nhs Qualified Nursing Staf	Lagoon	Your World Nursing Ltd	£1,536.91
2019	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	Mediilink Consulting	£613.26
2019	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£3,302.30
2019	7	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,059.79
2019	7	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£590.64
2019	7	Non Nhs Qualified Nursing Staf	Longview Ward	Mediilink Consulting	£185.12
2019	7	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£1,808.73
2019	7	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£1,243.33
2019	7	Non Nhs Qualified Nursing Staf	Maple Ward	Medicspro Ltd	£283.80
2019	7	Non Nhs Qualified Nursing Staf	Maple Ward	Mediilink Consulting	£330.31
2019	7	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£309.82
2019	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medicspro Ltd	£815.94
2019	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£1,650.78
2019	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£940.02
2019	7	Non Nhs Qualified Nursing Staf	Mountnessing Court	Mediilink Consulting	£360.73
2019	7	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£343.97

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,812.75
2019	7	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£5,098.50
2019	7	Non Nhs Qualified Nursing Staf	Ne Ass Dir Of Social Care	Daywebster Ltd	£1,766.64
2019	7	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£17,810.06
2019	7	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£2,674.06
2019	7	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£1,525.85
2019	7	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Mediilink Consulting	£330.29
2019	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£384.78
2019	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Mediilink Consulting	£937.70
2019	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,461.64
2019	7	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Mediilink Consulting	£8,957.80
2019	7	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£1,209.72
2019	7	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£1,288.11
2019	7	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£135,794.29
2019	7	Non Nhs Qualified Nursing Staf	Raid West	Mediilink Consulting	£117.24
2019	7	Non Nhs Qualified Nursing Staf	Raid West	Your World Nursing Ltd	£344.38
2019	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medicspro Ltd	£274.22
2019	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£2,846.01
2019	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£286.02
2019	7	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£165.37
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£1,332.90
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£3,500.48
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£5,456.10
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Sanctuary Personnel	£624.84
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Service Care Solutions Ltd	£4,126.80
2019	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£3,490.73
2019	7	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£10,418.84
2019	7	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£2,382.61
2019	7	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£3,536.86
2019	7	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£12,006.43
2019	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£308.88
2019	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£170.70
2019	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,394.90
2019	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£6,705.83
2019	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£2,785.02
2019	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£5,765.05
2019	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£3,400.84
2019	7	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£1,118.64
2019	7	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£1,612.33
2019	7	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£533.75
2019	7	Non Nhs Qualified Nursing Staf	Veterans Mental Health Service	Daywebster Ltd	£2,203.20
2019	7	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£14,070.96
2019	7	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£6,721.12
2019	7	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£7,214.98
2019	7	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£7,574.48
2019	7	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Service Care Solutions Ltd	£49.05
2019	7	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£8,468.17
2019	7	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Daywebster Ltd	£2,472.77
2019	7	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£5,659.33
2019	7	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£968.40
2019	7	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Sanctuary Personnel	£5,507.12
2019	7	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£4,717.77
2019	7	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Rig Ltd	£2,199.21
2019	7	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£2,677.63
2019	7	Non Nhs Staff Ahp	Med Adult & Older People South	Pulse Healthcare Ltd	£2,853.75
2019	7	Non Nhs Staff Ahp	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£956.67
2019	7	Non Nhs Staff Ahp	Raid-Liaison Psychology East	Pulse Healthcare Ltd	£588.00
2019	7	Non Nhs Staff Ahp	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£675.36
2019	7	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£588.00
2019	7	Non Nhs Uq Nurse Staff	Alpine	Pertemps Medical Professionals Ltd	£506.70
2019	7	Non Nhs Uq Nurse Staff	Alpine	Your World Nursing Ltd	£161.28
2019	7	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£1,024.82
2019	7	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£276.56

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£876.38
2019	7	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£146.09
2019	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediilink Consulting	£1,712.96
2019	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£4,303.92
2019	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£911.03
2019	7	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediilink Consulting	£2,015.08
2019	7	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£339.80
2019	7	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£360.00
2019	7	Non Nhs Uq Nurse Staff	Causeway	Mediilink Consulting	£210.67
2019	7	Non Nhs Uq Nurse Staff	Causeway	Pertemps Medical Professionals Ltd	£180.64
2019	7	Non Nhs Uq Nurse Staff	Cedar Ward	Mediilink Consulting	£4,294.52
2019	7	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£217.50
2019	7	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£626.45
2019	7	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£226.94
2019	7	Non Nhs Uq Nurse Staff	Chelmer Ward	Medicspro Ltd	£255.04
2019	7	Non Nhs Uq Nurse Staff	Chelmer Ward	Mediilink Consulting	£277.91
2019	7	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£187.05
2019	7	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£172.27
2019	7	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediilink Consulting	£1,768.55
2019	7	Non Nhs Uq Nurse Staff	Cumberlege	Mediilink Consulting	£117.34
2019	7	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£388.37
2019	7	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£246.51
2019	7	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£879.75
2019	7	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediilink Consulting	£154.85
2019	7	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pertemps Medical Professionals Ltd	£102.10
2019	7	Non Nhs Uq Nurse Staff	Fuji	Mediilink Consulting	£178.00
2019	7	Non Nhs Uq Nurse Staff	Galleywood Ward	Medicspro Ltd	£192.20
2019	7	Non Nhs Uq Nurse Staff	Galleywood Ward	Mediilink Consulting	£505.12
2019	7	Non Nhs Uq Nurse Staff	Gloucester Ward	Your World Nursing Ltd	£161.28
2019	7	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediilink Consulting	£183.64
2019	7	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£425.29
2019	7	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£398.39
2019	7	Non Nhs Uq Nurse Staff	Grangewaters Ward	Mediilink Consulting	£382.86
2019	7	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£455.06
2019	7	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£231.73
2019	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediilink Consulting	£1,113.86
2019	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,687.24
2019	7	Non Nhs Uq Nurse Staff	Kitwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£205.10
2019	7	Non Nhs Uq Nurse Staff	Kitwood Ward	Pertemps Medical Professionals Ltd	£199.64
2019	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£533.10
2019	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediilink Consulting	£8,399.91
2019	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£792.40
2019	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£141.05
2019	7	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£254.35
2019	7	Non Nhs Uq Nurse Staff	Longview Ward	Mediilink Consulting	£1,464.73
2019	7	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,189.49
2019	7	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£454.92
2019	7	Non Nhs Uq Nurse Staff	Maple Ward	Mediilink Consulting	£233.61
2019	7	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£451.09
2019	7	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£150.99
2019	7	Non Nhs Uq Nurse Staff	Mountnessing Court	Mediilink Consulting	£299.04
2019	7	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£149.52
2019	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medicspro Ltd	£664.72
2019	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£397.90
2019	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£810.72
2019	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£239.77
2019	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£685.53
2019	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medicspro Ltd	£149.80
2019	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£6,192.83
2019	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£221.43
2019	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£429.22
2019	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£220.34
2019	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£1,094.06

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£1,813.08
2019	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£306.73
2019	7	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Athona Ltd	£378.40
2019	7	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£30,018.55
2019	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£302.46
2019	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£197.26
2019	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£752.28
2019	7	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£12,431.22
2019	7	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£2,392.53
2019	7	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£165.37
2019	7	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£1,379.67
2019	7	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£9,573.04
2019	7	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£384.82
2019	7	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£492.40
2019	7	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£204.86
2019	7	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£163.76
2019	7	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£789.49
2019	7	Non Nhs Uq Nurse Staff	Stort Ward	Mediilink Consulting	£480.93
2019	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Mediilink Consulting	£352.64
2019	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£2,517.22
2019	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£512.50
2019	7	Non Nhs Uq Nurse Staff	Thorpe Ward	Healthcare Solutions	£445.97
2019	7	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£1,040.96
2019	7	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£775.08
2019	7	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£723.67
2019	7	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Service Care Solutions Ltd	£199.69
2019	7	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£1,182.88
2019	7	Office Depot	Statement Of Finance Position	Office Depot	£26,331.48
2019	7	Office Depot North	Statement Of Finance Position	Office Depot	£7,402.98
2019	7	Office Depot - See	Statement Of Finance Position	Office Depot	£7,578.98
2019	7	Office Depot West Essex	Statement Of Finance Position	Office Depot	£3,443.23
2019	7	Patients Food Provisions	Fm Catering Services	Anchor Catering Ltd	£51,499.74
2019	7	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£110,216.73
2019	7	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£54,750.00
2019	7	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£50,269.33
2019	7	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	7	Pgo Account	Statement Of Finance Position	Nhs Castlepoint + Rochford Ccg	£44,893.07
2019	7	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£17,882.96
2019	7	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£9,798.80
2019	7	Pharmacy Chelmsford Prison	Statement Of Finance Position	Janssen-Cilag Ltd	£730.80
2019	7	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£5,214.40
2019	7	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£17,892.53
2019	7	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£11,540.81
2019	7	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£15,964.03
2019	7	Planned Prevent Maint (Ppm)	E&F External Recharges	Max Fire	£111.00
2019	7	Planned Prevent Maint (Ppm)	Nelft Recharges	Max Fire	£4,920.50
2019	7	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£12,293.00
2019	7	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,946.15
2019	7	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2019	7	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	7	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	7	Rates	Site Derwent Centre	Harlow Council	£12,818.00
2019	7	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	7	Rates	Site Latton Bush Centre	Harlow Council	£3,694.00
2019	7	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	7	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	7	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	7	Reactive Maintenance	C-Pharmacy Centralisation	Colne Valley Building Services Ltd	£87,179.28
2019	7	Reactive Maintenance	Mountnessing Court	Max Fire	£330.00
2019	7	Reactive Maintenance	South Estates Maintenance	Max Fire	£5,075.00
2019	7	Rental/Repair Of Photocopiers	Alpine	Delta Medical Services Ltd	£268.80
2019	7	Rents	Essex Stars- Hub	Open Road Visions	£44,305.50
2019	7	Rents	Site Latton Bush Centre	Harlow Council	£11,334.38

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	7	Rents	Site Valkerie Road	Community Health Partnerships Chp	£28,761.81
2019	7	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,225.42
2019	7	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£9,395.79
2019	7	Salary Sacrifices-Car Lease Ne	Statement Of Finance Position	Northumbria Healthcare Nhs Foundation Trust	£25,035.92
2019	7	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£89,489.85
2019	7	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	7	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	7	Smp	Statement Of Finance Position	Hmrc	£49,978.57
2019	7	Smp Ne	Statement Of Finance Position	Hmrc	£22,944.15
2019	7	Special Seating Contract Adult	Wheelchair Service Wechs	Contour 886	£3,604.76
2019	7	Special Seating Contract Child	Wheelchair Service Wechs	Contour 886	£144.00
2019	7	Staff Parking Permit Pah	Statement Of Finance Position	Princess Alexandra Hospital Nhs Trust	£41.40
2019	7	Stationery	Recovery Wellbeing Southend	Office Depot	£71.14
2019	7	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£63,722.51
2019	7	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£779.89
2019	7	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£34,332.16
2019	7	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£21,615.48
2019	7	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£14,663.00
2019	7	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£17,347.99
2019	7	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£2,369.00
2019	7	Svs From Nhs Foundation Trusts	Ot Adult Community	Southend University Hospital Nhs Ft	£4,977.91
2019	7	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£7,860.89
2019	7	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£19,363.71
2019	7	Svs From Nhs Trusts	Ect - Mid	Mid Essex Hospitals Nhs Trust	£3,170.86
2019	7	Svs From Nhs Trusts	Essex Stars- Mid	Mid Essex Hospitals Nhs Trust	£86.80
2019	7	Svs From Nhs Trusts	Junior Doctors Mid	Mid Essex Hospitals Nhs Trust	£384.51
2019	7	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£8,431.75
2019	7	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£100,300.50
2019	7	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2019	7	Svs From Nhs Trusts	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£4,496.62
2019	7	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£37,808.36
2019	7	Telephone Expenditure	Ne Telephones	Bt Global Services	£10,122.54
2019	7	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£9,147.41
2019	7	Training/Education/Conference	Essex Comm Perinatal Team	Southend University Hospital Nhs Ft	£90.00
2019	7	Training/Education/Conference	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£356.33
2019	7	Transfer Of Funds	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£0.00
2019	7	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£910.25
2019	7	Transportation Expenditure	Causeway	Delta Medical Services Ltd	£527.55
2019	7	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£1,898.10
2019	7	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£8,487.90
2019	7	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£3,840.05
2019	7	Transportation Expenditure	North Soft Fm	Delta Medical Services Ltd	£26,110.55
2019	7	Transportation Expenditure	North Soft Fm	E - Zec Medical Transport Service	£49,684.78
2019	7	Wheelchair Expenditure	Wheelchair Service Seechs	Contour 886	£1,440.00
2019	7	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£110.00
2019	7	Wheelchair Expenditure	Wheelchair Service Wechs	Contour 886	£3,104.70
2019	7	Wheelchair Expenditure	Whizz Kids	Whizz-Kidz	£29,939.66
					9,842,806.96