

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	6	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£70,018.00
2019	6	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£132.00
2019	6	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£11,219.64
2019	6	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£36,330.90
2019	6	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,790.65
2019	6	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£2,459.16
2019	6	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£5,203.71
2019	6	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£10,198.08
2019	6	Cisco Maintenance	It Service Delivery South	Maintel Europe Ltd ( Was Intrinsic Tech)	£240,088.65
2019	6	Cleaning Contracts	Fm Cleaning Services	Interserve Hospital Services	£235,719.00
2019	6	Cleaning Equipment + Mats	Fm Cleaning Services	Interserve Hospital Services	£336.96
2019	6	Clinical Provisions	Clinical Support North East Ad	Alliance Medical Ltd	£39,776.81
2019	6	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£33,432.40
2019	6	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£429.73
2019	6	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£69,539.13
2019	6	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£16,123.00
2019	6	Computer Software	Electronic Systems Mgmt South	The Phoenix Partnership	£206,853.83
2019	6	Consultancy Services	C-Cyber Security	Real Staffing Group	£27,360.00
2019	6	Consultancy Services	Occupational Health Contract	Optima Health	£44,389.79
2019	6	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£53,416.15
2019	6	Courier Transport	Fm Transport & Courier Service	Gsg	£40,050.00
2019	6	Courier Transport	Trust Pharmacy Services	Gsg	£2,016.66
2019	6	Dilapidation Provision	Statement Of Finance Position	Dac Beachcroft Claims Ltd	£221,191.09
2019	6	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£5,145.47
2019	6	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£18,618.10
2019	6	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£10,112.07
2019	6	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£13,261.59
2019	6	Electricity	Site Brockfield House Pfi	Edf Energy	£5,577.41
2019	6	Electricity	Site C + E Centre	Edf Energy	£1,232.14
2019	6	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,730.74
2019	6	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,545.74
2019	6	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£11,862.31
2019	6	Electricity	Site The Lakes (136 Suite)	Edf Energy	£14,464.40
2019	6	Electricity	Site The Lodge	Edf Energy	£-92.77
2019	6	Electricity	Site Thurrock Hospital	Edf Energy	£11,671.77
2019	6	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£5,337.54
2019	6	Elft Recharges	Statement Of Finance Position	Lex Autolease	£296.95
2019	6	Employee Related Expenses	Tissue Viability Wechs	Office Depot	£-32.83
2019	6	Establishment Expenses	Causeway	Dell Corporation Ltd	£3.50
2019	6	Establishment Expenses	Ne Medical Records	Oasis	£8,015.54
2019	6	Establishment Expenses	Prior Year Finance	Oasis	£-505.50
2019	6	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£7,962.16
2019	6	Establishment Expenses	Records Management	Oasis	£14,014.44
2019	6	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£1,744.84
2019	6	Establishment Expenses	Se Storage And Archiving	Oasis	£6,568.12
2019	6	Establishment Expenses	Speech Therapy Children	Community Health Partnerships Chp	£90.24
2019	6	Establishment Expenses	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£18,236.00
2019	6	Establishment Expenses	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£18,236.00
2019	6	Ext Staff Recharge Medical Nhs	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£9,170.84
2019	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£81,484.56
2019	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£86,669.42
2019	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£135,273.83
2019	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£165,251.87
2019	6	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,000.00
2019	6	Finance System	Payroll Contract	Serco Ltd	£38,641.03
2019	6	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority	£122.18
2019	6	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority	£145.86
2019	6	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority	£80.18
2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£13,961.90
2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority	£3,724.96
2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority	£107.69
2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority	£161,912.93
2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority	£325.81

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2019	6	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority	£5,305.34
2019	6	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority	£6,219.90
2019	6	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority	£10,219.14
2019	6	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority	£380.44
2019	6	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority	£46.81
2019	6	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority	£5.63
2019	6	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority	£5,852.95
2019	6	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority	£75.72
2019	6	Furniture & Office Equipment	Beech Ward - Stroke Rehab	Office Depot	£9.90
2019	6	Furniture & Office Equipment	Causeway	Office Depot	£74.00
2019	6	Furniture & Office Equipment	Woodlea	Office Depot	£69.54
2019	6	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£250.80
2019	6	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Pharmaceuticals Ltd	£17,714.90
2019	6	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2019	6	Healthcare From Non Nhs Bodies	Inpatient Services Management	Huntercombe Roehampton	£3,498.76
2019	6	Healthcare From Non Nhs Bodies	Non Contracted Activity	Huntercombe Roehampton	£21,937.31
2019	6	Hiring Of Equipment	Tissue Viability Wechs	Apex Medical Ltd	£1,085.00
2019	6	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£473.61
2019	6	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£206.01
2019	6	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£65.94
2019	6	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£179.42
2019	6	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£92.50
2019	6	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£15,721.14
2019	6	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£317.10
2019	6	Income Tax	Statement Of Finance Position	Hmrc	£1,266,915.81
2019	6	Income Tax Ne	Statement Of Finance Position	Hmrc	£584,843.48
2019	6	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£54,617.66
2019	6	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£149,539.93
2019	6	Injury Benefits Provision	Statement Of Finance Position	Nhs Business Services Authority	£38,265.74
2019	6	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£123,832.08
2019	6	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	6	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	East Suffolk + North Essex Nhs Ft(Colchester)	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Medacs Healthcare Recruitment	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2019	6	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	6	It/Communication Expenditure	Swch Xray Department	British Telecom	£4,494.99
2019	6	It Hardware Maintenance	It Service Delivery South	Basildon And Thurrock Univ Hosp Nhs Ft	£4,825.60
2019	6	It Hardware Purchase	Clifton Lodge	Dell Corporation Ltd	£20.00
2019	6	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£1,829.75
2019	6	It Hardware Purchase	Day Serv Hub & Adult Inpat Ot	Dell Corporation Ltd	£80.00
2019	6	It Hardware Purchase	Edward House	Dell Corporation Ltd	£603.25
2019	6	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£737.21
2019	6	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£495.25
2019	6	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£122.00
2019	6	It Hardware Purchase	Gloucester Ward	Maintel Europe Ltd ( Was Intrinsic Tech)	£807.62
2019	6	It Hardware Purchase	Hadleigh Unit (Picu)	Maintel Europe Ltd ( Was Intrinsic Tech)	£403.81
2019	6	It Hardware Purchase	Health And Well-Being Ot Ld	Dell Corporation Ltd	£53.65
2019	6	It Hardware Purchase	Health Visiting Southend	Dell Corporation Ltd	£623.25
2019	6	It Hardware Purchase	Heart Failure Nurse Specia	Dell Corporation Ltd	£880.00
2019	6	It Hardware Purchase	Human Resources	Dell Corporation Ltd	£190.00
2019	6	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£66.23
2019	6	It Hardware Purchase	Infection Prevention & Control	Dell Corporation Ltd	£28.50
2019	6	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£1,769.00
2019	6	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£4,530.50
2019	6	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£1,815.43
2019	6	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£4,508.00
2019	6	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£3,708.30
2019	6	It Hardware Purchase	King' S Wood Centre General	Dell Corporation Ltd	£24.50

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2019	6	It Hardware Purchase	Landermere Centre General	Dell Corporation Ltd	£24.50
2019	6	It Hardware Purchase	Linden Centre Administration	Dell Corporation Ltd	£270.00
2019	6	It Hardware Purchase	Meadowview Ward	Dell Corporation Ltd	£737.21
2019	6	It Hardware Purchase	Med Community (Adults) North	Dell Corporation Ltd	£884.50
2019	6	It Hardware Purchase	Med Inpatients (Adults) North	Dell Corporation Ltd	£884.50
2019	6	It Hardware Purchase	Mgmt - Integrated Adults - We	Dell Corporation Ltd	£1,206.50
2019	6	It Hardware Purchase	Msk Physio Wechs	Dell Corporation Ltd	£105.00
2019	6	It Hardware Purchase	Older People Crmht Cpr	Dell Corporation Ltd	£40.00
2019	6	It Hardware Purchase	Ot Seechs	Dell Corporation Ltd	£48.23
2019	6	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£880.00
2019	6	It Hardware Purchase	Secure Service Ot	Dell Corporation Ltd	£59.84
2019	6	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£56.86
2019	6	It Hardware Purchase	Se R+D Funding	Dell Corporation Ltd	£61.06
2019	6	It Hardware Purchase	Swift	Dell Corporation Ltd	£108.00
2019	6	It Hardware Purchase	Tissue Viability Wechs	Dell Corporation Ltd	£55.55
2019	6	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£1,657.20
2019	6	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£14,744.20
2019	6	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£1,959.00
2019	6	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£324,066.00
2019	6	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£30,807.75
2019	6	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£522.31
2019	6	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£37,248.07
2019	6	Legal Charges	Site - General	Dac Beachcroft Claims Ltd	£900.00
2019	6	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£8,100.00
2019	6	Medical Equipment Purchase	Tissue Viability	Apex Medical Ltd	£649.00
2019	6	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£14,750.00
2019	6	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£57,215.32
2019	6	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£117,703.80
2019	6	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£90,381.79
2019	6	Mobile Phones/Radio Pagers	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£342.76
2019	6	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£70.54
2019	6	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£583.84
2019	6	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£894.04
2019	6	Nics - Employees	Statement Of Finance Position	Hmrc	£753,188.61
2019	6	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£362,631.56
2019	6	Nics - Employers	Statement Of Finance Position	Hmrc	£983,157.71
2019	6	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£474,373.01
2019	6	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	Vinci Construction Uk Limited	£190,600.04
2019	6	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£74,403.88
2019	6	Non Clinical Maintenance Contr	North Estates Maintenance	Abacus Build Limited	£4,996.35
2019	6	Non Clinical Maintenance Contr	Ooa Se Mh 17-18	Southern Hill Limited	£174,100.00
2019	6	Non Nhs Medical Staff	M-Dementia Support Medical	Medacs Healthcare Recruitment	£67,371.96
2019	6	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£2,853.75
2019	6	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£19,482.00
2019	6	Non Nhs Medical Staff	Med Adult & Older People South	Medacs Healthcare Recruitment	£4,359.76
2019	6	Non Nhs Medical Staff	Med Adult & Older People South	Medsol H/C Services Ltd (1st Choice Nursing)	£9,975.00
2019	6	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£67,068.21
2019	6	Non Nhs Medical Staff	Med Community (Adults) North	Interact Medical	£5,755.72
2019	6	Non Nhs Medical Staff	Medical Camhs South	Pulse Healthcare Ltd	£4,651.68
2019	6	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£16,729.75
2019	6	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£6,714.40
2019	6	Non Nhs Medical Staff	Medical Old Age North	Interact Medical	£2,283.00
2019	6	Non Nhs Medical Staff	Medical Old Age North	Medacs Healthcare Recruitment	£8,165.19
2019	6	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£33,807.46
2019	6	Non Nhs Medical Staff	Medical Specialists North	Athona Ltd	£3,189.75
2019	6	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£9,620.00
2019	6	Non Nhs Medical Staff	Med Inpatients (Adults) North	Athona Ltd	£4,566.00
2019	6	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£7,419.75
2019	6	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£14,126.55
2019	6	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£28,813.19
2019	6	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£8,669.81
2019	6	Non Nhs Medical Staff	Trainee Doctors North	Medsol H/C Services Ltd (1st Choice Nursing)	£8,613.00
2019	6	Non Nhs Medical Staff	Trainee Doctors North	Pertemps Medical Professionals Ltd	£10,577.90

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2019	6	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£15,243.96
2019	6	Non Nhs Medical Staff	Trainee Doctors South	Pertemps Medical Professionals Ltd	£14,801.46
2019	6	Non Nhs Medical Staff	W- Specialist Dementia Frailty	Medacs Healthcare Recruitment	£8,857.12
2019	6	Non Nhs Qualified Nursing Staf	Alpine	Medsol H/C Services Ltd (1st Choice Nursing)	£309.47
2019	6	Non Nhs Qualified Nursing Staf	Alpine	Pertemps Medical Professionals Ltd	£332.88
2019	6	Non Nhs Qualified Nursing Staf	Alpine	Your World Nursing Ltd	£1,249.47
2019	6	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£10,104.55
2019	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£638.83
2019	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Mediilink Consulting	£621.71
2019	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£337.74
2019	6	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£851.07
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward	Mediilink Consulting	£954.97
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£679.43
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Athona Ltd	£322.41
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediilink Consulting	£4,030.87
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£311.58
2019	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£1,972.75
2019	6	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£885.96
2019	6	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Mediilink Consulting	£351.70
2019	6	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	My Locum Ltd	£360.19
2019	6	Non Nhs Qualified Nursing Staf	Causeway	Medsol H/C Services Ltd (1st Choice Nursing)	£629.09
2019	6	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£332.88
2019	6	Non Nhs Qualified Nursing Staf	Causeway	Remedy Recruitment Group Ltd	£233.47
2019	6	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£93.38
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Athona Ltd	£3,813.86
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Medicspro Ltd	£331.41
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Mediilink Consulting	£316.53
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,535.40
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£734.98
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£704.82
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Remedy Recruitment Group Ltd	£350.06
2019	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£2,082.44
2019	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£285.07
2019	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Mediilink Consulting	£565.46
2019	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£5,257.71
2019	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£7,003.11
2019	6	Non Nhs Qualified Nursing Staf	Clifton Lodge	My Locum Ltd	£728.22
2019	6	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£3,701.07
2019	6	Non Nhs Qualified Nursing Staf	Community Services Management	Sanctuary Personnel	£6,590.62
2019	6	Non Nhs Qualified Nursing Staf	Crht West	Pertemps Medical Professionals Ltd	£337.20
2019	6	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£601.30
2019	6	Non Nhs Qualified Nursing Staf	Early Intervention	Medacs Healthcare Recruitment	£1,160.32
2019	6	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£4,998.72
2019	6	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£297.65
2019	6	Non Nhs Qualified Nursing Staf	Edward House	Mediilink Consulting	£306.64
2019	6	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£1,446.89
2019	6	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£201.24
2019	6	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,922.47
2019	6	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£4,738.71
2019	6	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£3,511.79
2019	6	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£4,885.92
2019	6	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£8,100.00
2019	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Mediilink Consulting	£285.77
2019	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£731.95
2019	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£1,444.97
2019	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£1,308.30
2019	6	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£10,572.04
2019	6	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£2,239.50
2019	6	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£1,095.75
2019	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£991.24
2019	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£4,544.28
2019	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£3,953.89
2019	6	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£901.22

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2019	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£318.16
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medicspro Ltd	£4,448.63
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Mediilink Consulting	£1,271.14
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,342.71
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,693.78
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£7,864.00
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£3,065.60
2019	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£3,800.15
2019	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medicspro Ltd	£647.35
2019	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£346.07
2019	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£633.24
2019	6	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£3,598.71
2019	6	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£203.29
2019	6	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£2,310.57
2019	6	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£2,013.56
2019	6	Non Nhs Qualified Nursing Staf	Lagoon	Your World Nursing Ltd	£910.11
2019	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medicspro Ltd	£1,297.50
2019	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Mediilink Consulting	£306.63
2019	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£4,757.36
2019	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£455.44
2019	6	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£315.16
2019	6	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£221.74
2019	6	Non Nhs Qualified Nursing Staf	Maple Ward	Mediilink Consulting	£1,591.41
2019	6	Non Nhs Qualified Nursing Staf	Maple Ward	My Locum Ltd	£812.83
2019	6	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£2,585.56
2019	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medicspro Ltd	£654.33
2019	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,050.07
2019	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£1,139.12
2019	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,301.38
2019	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£6,207.69
2019	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medicspro Ltd	£645.84
2019	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Mediilink Consulting	£974.59
2019	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£394.00
2019	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	My Locum Ltd	£1,414.69
2019	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£1,372.70
2019	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,043.30
2019	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£8,230.95
2019	6	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£1,969.02
2019	6	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£5,177.68
2019	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£893.04
2019	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£196.71
2019	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£922.67
2019	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£3,041.09
2019	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Mediilink Consulting	£1,715.68
2019	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£636.36
2019	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£4,313.04
2019	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Mediilink Consulting	£3,416.83
2019	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£311.09
2019	6	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£3,866.84
2019	6	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£37,614.89
2019	6	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£1,178.29
2019	6	Non Nhs Qualified Nursing Staf	Raid West	Remedy Recruitment Group Ltd	£3,440.65
2019	6	Non Nhs Qualified Nursing Staf	Raid West	Your World Nursing Ltd	£361.93
2019	6	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medicspro Ltd	£866.60
2019	6	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£1,398.46
2019	6	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£2,783.42
2019	6	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£935.95
2019	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£515.79
2019	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£309.82
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Msi Recruitment Ltd	£1,720.35
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Remedy Recruitment Group Ltd	£1,791.60
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£3,062.92
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Your World Nursing Ltd	£1,094.25

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£2,022.12
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£868.80
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£2,940.89
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£1,094.25
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£2,673.99
2019	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Service Care Solutions Ltd	£990.53
2019	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Medicspro Ltd	£318.16
2019	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£1,407.56
2019	6	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£6,350.30
2019	6	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£570.14
2019	6	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£7,802.13
2019	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Athona Ltd	£300.43
2019	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£929.52
2019	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£5,253.25
2019	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£7,520.25
2019	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medicspro Ltd	£271.98
2019	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£8,081.46
2019	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£11,439.24
2019	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Medicspro Ltd	£274.22
2019	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Mediilink Consulting	£262.67
2019	6	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£718.90
2019	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£1,166.09
2019	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£286.02
2019	6	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£1,195.44
2019	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£1,241.52
2019	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	-£304.92
2019	6	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£1,656.68
2019	6	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medsol H/C Services Ltd (1st Choice Nursing)	£8,000.14
2019	6	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£6,958.25
2019	6	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Service Care Solutions Ltd	£885.50
2019	6	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Sanctuary Personnel	£3,938.04
2019	6	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£1,095.75
2019	6	Non Nhs Staff Admin + Clerical	Bchs Transfer	Medacs Healthcare Recruitment	£1,158.96
2019	6	Non Nhs Staff Admin + Clerical	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£583.88
2019	6	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Pertemps Medical Professionals Ltd	£135.23
2019	6	Non Nhs Staff Admin + Clerical	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£4,712.79
2019	6	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£2,005.65
2019	6	Non Nhs Staff Ahp	lapt Service (See Pct)	Pulse Healthcare Ltd	£7,988.12
2019	6	Non Nhs Staff Ahp	Med Secretaries - East South	Pertemps Medical Professionals Ltd	£243.41
2019	6	Non Nhs Staff Ahp	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£444.30
2019	6	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£11,492.79
2019	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£212.53
2019	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediilink Consulting	£295.34
2019	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£396.81
2019	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,218.81
2019	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,871.96
2019	6	Non Nhs Uq Nurse Staff	Beech Ward	Medicspro Ltd	£252.88
2019	6	Non Nhs Uq Nurse Staff	Beech Ward	Mediilink Consulting	£2,862.73
2019	6	Non Nhs Uq Nurse Staff	Beech Ward	Your World Nursing Ltd	£219.52
2019	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediilink Consulting	£928.49
2019	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£456.55
2019	6	Non Nhs Uq Nurse Staff	Bernard Ward	Mediilink Consulting	£406.30
2019	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Mediilink Consulting	£253.63
2019	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pertemps Medical Professionals Ltd	£180.64
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	Mediilink Consulting	£4,246.68
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£448.04
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£941.49
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	Remedy Recruitment Group Ltd	£375.00
2019	6	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£603.68
2019	6	Non Nhs Uq Nurse Staff	Chelmer Ward	Medicspro Ltd	£217.50
2019	6	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£118.32
2019	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£204.54

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediilink Consulting	£5,042.49
2019	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	6	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£1,383.43
2019	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£212.57
2019	6	Non Nhs Uq Nurse Staff	Cumberlege	Mediilink Consulting	£708.25
2019	6	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£255.46
2019	6	Non Nhs Uq Nurse Staff	Ect Suite Essex	My Locum Ltd	£119.21
2019	6	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£312.11
2019	6	Non Nhs Uq Nurse Staff	Edward House	Mediilink Consulting	£439.45
2019	6	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£227.65
2019	6	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£384.19
2019	6	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£834.89
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Mediilink Consulting	£523.95
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£172.50
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,600.18
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£1,007.99
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Remedy Recruitment Group Ltd	£551.52
2019	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£874.10
2019	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediilink Consulting	£2,477.94
2019	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£661.60
2019	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£831.23
2019	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£170.09
2019	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,972.47
2019	6	Non Nhs Uq Nurse Staff	Henneage Ward	Medicspro Ltd	£121.15
2019	6	Non Nhs Uq Nurse Staff	Henneage Ward	Mediilink Consulting	£183.27
2019	6	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,303.24
2019	6	Non Nhs Uq Nurse Staff	Home First Htt West	Service Care Solutions Ltd	£455.44
2019	6	Non Nhs Uq Nurse Staff	Kitwood Ward	Medicspro Ltd	£127.52
2019	6	Non Nhs Uq Nurse Staff	Lagoon	Medicspro Ltd	£362.15
2019	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£3,232.87
2019	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediilink Consulting	£3,148.05
2019	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£442.28
2019	6	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£3,199.67
2019	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£566.49
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£1,904.12
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	Mediilink Consulting	£1,706.26
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£205.23
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£2,047.57
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£424.74
2019	6	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£197.48
2019	6	Non Nhs Uq Nurse Staff	Maple Ward	Mediilink Consulting	£1,203.77
2019	6	Non Nhs Uq Nurse Staff	Maple Ward	My Locum Ltd	£254.33
2019	6	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£163.76
2019	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Mediilink Consulting	£327.52
2019	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£391.70
2019	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£413.40
2019	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£808.50
2019	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Mediilink Consulting	£299.04
2019	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£401.43
2019	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£128.16
2019	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medicspro Ltd	£212.53
2019	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£316.99
2019	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£178.28
2019	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£705.09
2019	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£365.75
2019	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£5,090.60
2019	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£723.05
2019	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£757.81
2019	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£222.14
2019	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£664.29
2019	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£540.84
2019	6	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Athona Ltd	£295.63
2019	6	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£9,114.56

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medicspro Ltd	£197.28
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£374.03
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£204.86
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£227.65
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£780.43
2019	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£210.63
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	Medicspro Ltd	£334.50
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£2,796.47
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£2,371.44
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£614.33
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£4,282.84
2019	6	Non Nhs Uq Nurse Staff	Rawreth Court	Your World Nursing Ltd	£409.97
2019	6	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£116.33
2019	6	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£1,319.92
2019	6	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£1,131.57
2019	6	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£211.66
2019	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£121.15
2019	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£1,057.39
2019	6	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£282.24
2019	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£347.14
2019	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£213.07
2019	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£167.54
2019	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£176.64
2019	6	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£412.90
2019	6	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£617.42
2019	6	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£399.65
2019	6	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£814.04
2019	6	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£3,453.63
2019	6	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£221.59
2019	6	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£1,241.52
2019	6	Non Nhs Uq Nurse Staff	Woodlea	My Locum Ltd	£492.91
2019	6	Office Depot	Statement Of Finance Position	Office Depot	£27,226.88
2019	6	Office Depot North	Statement Of Finance Position	Office Depot	£6,835.51
2019	6	Office Depot - See	Statement Of Finance Position	Office Depot	£4,027.77
2019	6	Office Depot West Essex	Statement Of Finance Position	Office Depot	£4,209.26
2019	6	Patients Food Provisions	E&F External Recharges	Interserve Hospital Services	£149.28
2019	6	Patients Food Provisions	Fm Catering Services	Brakes	£26,727.64
2019	6	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£108,757.23
2019	6	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£51,944.97
2019	6	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	6	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£3,992.69
2019	6	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£8,592.23
2019	6	Pharmacy Chelmsford Prison	Statement Of Finance Position	Janssen-Cilag Ltd	£396.84
2019	6	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£6,547.98
2019	6	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£20,296.39
2019	6	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£44,815.22
2019	6	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£14,057.89
2019	6	Postage	Year End Property	Princess Alexandra Hospital Nhs Trust	£169.91
2019	6	Property Service Charges	Bchs Transfer	Community Health Partnerships Chp	£11,164.72
2019	6	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£115,572.32
2019	6	Property Service Charges	Site Central Convey Pcc	Community Health Partnerships Chp	£42,394.77
2019	6	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£34,680.85
2019	6	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	6	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	6	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	6	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	6	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	6	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	6	Reactive Maintenance	C Cqc Eput Cqc Works	Pinpoint Limited	£21,000.00
2019	6	Reactive Maintenance	C - Derwent Centre Capping Off	Abacus Build Limited	£2,681.15
2019	6	Reactive Maintenance	C-Pharmacy Centralisation	Colne Valley Building Services Ltd	£61,275.00
2019	6	Reactive Maintenance	C - Satellite Pharmacy P Bruff	Abacus Build Limited	£20,153.76
2019	6	Reactive Maintenance	Grangewaters Ward	Pinpoint Limited	£640.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	6	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£8,314.08
2019	6	Reactive Maintenance	South Estates Maintenance	Pinpoint Limited	£1,000.00
2019	6	Rental/Repair Of Photocopiers	Alpine	Delta Medical Services Ltd	£826.75
2019	6	Rental/Repair Of Photocopiers	Site Central Canvey Pcc	Community Health Partnerships Chp	£13,407.85
2019	6	Rents	Bchs Transfer	Community Health Partnerships Chp	£121,484.37
2019	6	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£139,957.94
2019	6	Rents	Site Valkerie Road	Community Health Partnerships Chp	£318,885.62
2019	6	Rents	Year End Property	Community Health Partnerships Chp	£2.58
2019	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£5,611.69
2019	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£7,858.55
2019	6	Security Services + Systems	Ld Overheads1 - Heath Close	Pinpoint Limited	£4,693.00
2019	6	Security Services + Systems	Woodlea	Delta Medical Services Ltd	£332.50
2019	6	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£92,472.85
2019	6	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	6	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	6	Smp	Statement Of Finance Position	Hmrc	£50,190.49
2019	6	Smp Ne	Statement Of Finance Position	Hmrc	£25,556.84
2019	6	Staff Parking Permits - Btuft	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£9,560.00
2019	6	Stationery	Galleywood Ward	Office Depot	£69.82
2019	6	Stationery	Robin Pinto	Office Depot	£263.00
2019	6	Stationery	The Lakes General	Office Depot	£249.60
2019	6	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£56,641.39
2019	6	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£1,287.27
2019	6	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£28,947.71
2019	6	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£26,345.33
2019	6	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£16,551.00
2019	6	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£39,550.16
2019	6	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£2,369.00
2019	6	Svs From Nhs Foundation Trusts	Ne Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2019	6	Svs From Nhs Foundation Trusts	Stp + System Wide Contribution	East Suffolk + North Essex Nhs Ft(Colchester)	£4,221.41
2019	6	Svs From Nhs Trusts	Junior Doctors Mid	Mid Essex Hospitals Nhs Trust	£162.64
2019	6	Svs From Nhs Trusts	Linden Centre Administration	Mid Essex Hospitals Nhs Trust	£1,915.34
2019	6	Svs From Nhs Trusts	M-Dementia Support Medical	Mid Essex Hospitals Nhs Trust	£7,929.00
2019	6	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£16,863.50
2019	6	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£100,300.50
2019	6	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2019	6	Svs From Nhs Trusts	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£8,214.80
2019	6	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£67,668.13
2019	6	Telephone Expenditure	Ne Telephones	British Telecom	£9,421.07
2019	6	Telephone Expenditure	Ne Telephones	Bt Global Services	£10,312.49
2019	6	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£85,236.78
2019	6	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£9,147.41
2019	6	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£268.80
2019	6	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£1,641.25
2019	6	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£74,718.50
2019	6	Transportation Expenditure	Ne Facilities	Delta Medical Services Ltd	£546.50
2019	6	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£43,461.00
2019	6	Transportation Expenditure	Robin Pinto	Delta Medical Services Ltd	£2,427.00
2019	6	Transportation Expenditure	Woodlea	Delta Medical Services Ltd	£419.10
2019	6	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£40.00
					11,436,401.44