

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	9	Agency - Social Services	E- Access/Assesment&Treatment	Remedy Recruitment Group Ltd	£3,181.50
2021	9	Agency - Social Services	M- Specialist Mental Health	Sanctuary Personnel	£3,375.68
2021	9	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£855.14
2021	9	Agency - Social Services	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£7,450.70
2021	9	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£1,702.44
2021	9	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£80,574.00
2021	9	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£30,305.71
2021	9	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£229.94
2021	9	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£968.37
2021	9	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,052.01
2021	9	Clinical Provisions	Int Team Canvey + Thundersley	T.J. Smith + Nephew	£559.64
2021	9	Clinical Provisions	Patient Appliances	Hugh Steeper Ltd	£117,064.14
2021	9	Clinical Provisions	Physiotherapy Inpatients	Sunrise Medical Ltd	£16.42
2021	9	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£60,009.40
2021	9	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£21,127.85
2021	9	Clinical Services Contracts	Wheelchair Service Seechs	Sunrise Medical Ltd	£3,596.40
2021	9	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£17,636.05
2021	9	Computer Software	C - Eprescribing	Ascribe Ltd Trading As Emis Health	£71,200.00
2021	9	Computer Software	C - Hie Stp Interoperability	Tiani Spirit Limited	£39,126.60
2021	9	Computer Software	C - Inpatient Wi-Fi Upgrade	Katotek Limited	£13,770.38
2021	9	Consultancy Services	Hscn Project Costs	Udata Infrastructure	£342.50
2021	9	Consultancy Services	It Strategy & Projects	Bridon	£22,500.00
2021	9	Consultancy Services	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£44,389.78
2021	9	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£70,013.38
2021	9	Counter Fraud	Finance Management Team	Bdo Lip	£5,250.00
2021	9	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£161.64
2021	9	Court Orders	Statement Of Finance Position	Colchester Borough Council	£163.05
2021	9	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£506.57
2021	9	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£23,508.54
2021	9	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£33,058.91
2021	9	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£457,092.02
2021	9	Drugs Control	Statement Of Finance Position	Mylan	£36,737.00
2021	9	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£25,794.22
2021	9	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£48,346.33
2021	9	Electricity	Site Brockfield House Pfi	Edf Energy	£16,471.16
2021	9	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,837.21
2021	9	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,311.47
2021	9	Electricity	Site Landermere Centre	Edf Energy	£1,514.41
2021	9	Electricity	Site Linden Centre	Edf Energy	£9,581.02
2021	9	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£21,853.87
2021	9	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,874.90
2021	9	Electricity	Site Rochford Hospital	Edf Energy	£9,168.38
2021	9	Electricity	Site The Lakes (136 Suite)	Edf Energy	£3,199.85
2021	9	Electricity	Site The Lodge	Edf Energy	£3,316.58
2021	9	Electricity	Site Thurrock Hospital	Edf Energy	£15,227.75
2021	9	Employee Related Expenses	Employers Reward Scheme	Edenred (Uk Group) Ltd	£155,000.00
2021	9	Establishment Expenses	Admin Hub West	Dell Corporation Ltd	£16.99
2021	9	Establishment Expenses	Asthma	Community Health Partnerships Chp	£27.66
2021	9	Establishment Expenses	Continance Service - Childrens	Community Health Partnerships Chp	£248.00
2021	9	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£1,729.28
2021	9	Establishment Expenses	Ld Enhanced Support Team	Dell Corporation Ltd	£20.39
2021	9	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£12,566.82
2021	9	Establishment Expenses	Professional Training	Mid And South Essex Nhs Foundation Trust	£110.93
2021	9	Establishment Expenses	Se Continance Service Adults	Community Health Partnerships Chp	£699.54
2021	9	Estates Materials	C - Topaz Ward Refurbishment	Kingsway Group	£5,921.00
2021	9	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2021	9	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59
2021	9	Ext Staff Recharge Medical Nhs	Essex Comm Perinatal Team	Mid And South Essex Nhs Foundation Trust	£1,757.88
2021	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£49,463.91
2021	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£27,601.14
2021	9	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£26.97
2021	9	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£11.83
2021	9	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£3,386.68

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2021	9	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£4.10
2021	9	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£49,202.35
2021	9	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£17,622.41
2021	9	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£24,230.13
2021	9	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£15,740.49
2021	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£5,509.12
2021	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,989.59
2021	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£64.05
2021	9	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£902.12
2021	9	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£1,327.82
2021	9	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£1,841.57
2021	9	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£3,637.44
2021	9	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£55.85
2021	9	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£0.88
2021	9	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£175.98
2021	9	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£7.18
2021	9	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£64.58
2021	9	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£23,138.00
2021	9	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£66.10
2021	9	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£182.00
2021	9	Hiring Of Equipment	Galleywood Ward	Direct Healthcare Group	£165.00
2021	9	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£347.00
2021	9	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£467.00
2021	9	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£516.00
2021	9	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£250.00
2021	9	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£800.00
2021	9	Income Tax	Statement Of Finance Position	Hmrc	£2,132,080.08
2021	9	Incontinence Pads/Sheets	Continenence Services - Wechs	Scci (Was Nhs Supply Chain)	£53,168.27
2021	9	Incontinence Pads/Sheets	Se Continenence Service Adults	Scci (Was Nhs Supply Chain)	£76,015.80
2021	9	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004092)	£34,225.41
2021	9	Insurance Premiums	Site Sankey House	Fulton Estates Limited	£2,850.68
2021	9	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£112,105.36
2021	9	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	9	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	9	Internal Audit	Finance Management Team	Bdo Llp	£18,975.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Edf Energy	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Immediate Medical Solutions Ltd	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Pharmeng Ltd T/A Pe Global Healthcare	£0.00
2021	9	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2021	9	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£1,590.00
2021	9	It Hardware Purchase	Adult Slit Seechs	Dell Corporation Ltd	£23.00
2021	9	It Hardware Purchase	Alpine	Dell Corporation Ltd	£80.00
2021	9	It Hardware Purchase	Care Co-Ordination Service Cpr	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	Carer Link Workers	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Ccg Specialist Paed Roles Se	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	C Doolittle Mill Accommodation	Katotek Limited	£9,534.26
2021	9	It Hardware Purchase	Central Training	Dell Corporation Ltd	£1,037.00
2021	9	It Hardware Purchase	C - Inpatient Wi-Fi Upgrade	Katotek Limited	£47,054.88
2021	9	It Hardware Purchase	Community Mh Mid & South Mgmt	Dell Corporation Ltd	£128.00
2021	9	It Hardware Purchase	Continenence Services - Wechs	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Cumberlege	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Edward House	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£1,608.00
2021	9	It Hardware Purchase	Galleywood Ward	Dell Corporation Ltd	£9.00
2021	9	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Hadleigh Unit (Picu)	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	Henneage Ward	Dell Corporation Ltd	£210.00

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2021	9	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£69.00
2021	9	It Hardware Purchase	Ld Enhanced Support Team	Dell Corporation Ltd	£23.00
2021	9	It Hardware Purchase	Ld Enhanced Support Therapies	Dell Corporation Ltd	£1,686.00
2021	9	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£46.00
2021	9	It Hardware Purchase	Ld Specialist Health Therapy	Dell Corporation Ltd	£1,647.00
2021	9	It Hardware Purchase	M - A+E Mh Liaison Psychiatry	Dell Corporation Ltd	£1,590.00
2021	9	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	Medical Secretaries - Spl. Svs	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Mh Liaison East	Dell Corporation Ltd	£3,226.00
2021	9	It Hardware Purchase	Mobilisation & Set-Up (Mse)	Dell Corporation Ltd	£40,086.06
2021	9	It Hardware Purchase	N - Adult Eating Disorders Psy	Dell Corporation Ltd	£2,412.00
2021	9	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£2,358.00
2021	9	It Hardware Purchase	Ne Community Pcn Wave 2 Trans	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	North East Admin Hub	Dell Corporation Ltd	£4,929.00
2021	9	It Hardware Purchase	Ot Adult Community Mid	Dell Corporation Ltd	£827.00
2021	9	It Hardware Purchase	Ot Adult Community North	Dell Corporation Ltd	£1,654.00
2021	9	It Hardware Purchase	Ot Adult Community South	Dell Corporation Ltd	£827.00
2021	9	It Hardware Purchase	Ot Adult Inpatients North	Dell Corporation Ltd	£1,608.00
2021	9	It Hardware Purchase	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£844.00
2021	9	It Hardware Purchase	Peter Bruff Ward	Dell Corporation Ltd	£1,650.00
2021	9	It Hardware Purchase	Physiotherapy	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	Psychology - Acp Mid Essex	Dell Corporation Ltd	£804.00
2021	9	It Hardware Purchase	Psychology Management	Dell Corporation Ltd	£843.00
2021	9	It Hardware Purchase	Psychology - Ue Trainees	Dell Corporation Ltd	£210.00
2021	9	It Hardware Purchase	Purchasing	Dell Corporation Ltd	£798.00
2021	9	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£786.00
2021	9	It Hardware Purchase	Ruby Ward	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Spa Project Se	Dell Corporation Ltd	£4,715.99
2021	9	It Hardware Purchase	Suffolk Health Outreach	Dell Corporation Ltd	£233.00
2021	9	It Hardware Purchase	Trust Board And Ceo Office	Dell Corporation Ltd	£210.00
2021	9	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	West Estates Maintenance	Dell Corporation Ltd	£105.00
2021	9	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£41,250.06
2021	9	It Software Purchase	Crht West	Dell Corporation Ltd	£219.57
2021	9	It Software Purchase	Hscn Project Costs	Updata Infrastructure	£44,247.50
2021	9	Laundry	Coronavirus Preparation	Synergy Health Managed Services Ltd.	£671.25
2021	9	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£51,397.34
2021	9	Medical Equipment Purchase	C Topical Pressure Units	T.J. Smith + Nephew	£16,590.00
2021	9	Medical Equipment Purchase	Leg Ulcer	T.J. Smith + Nephew	£4,200.00
2021	9	Medical Equipment Purchase	Physiotherapy Inpatients	Sunrise Medical Ltd	£32.84
2021	9	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£42,708.00
2021	9	Medical Tests	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£16,201.51
2021	9	Nics - Employees	Statement Of Finance Position	Hmrc	£1,229,507.31
2021	9	Nics - Employers	Statement Of Finance Position	Hmrc	£1,642,524.82
2021	9	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£13,438.00
2021	9	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£29,904.65
2021	9	Non Nhs Medical Staff	Medical Director South	Interact Medical	£34,272.00
2021	9	Non Nhs Medical Staff	Medical Director South	Locum People Ltd	£11,070.00
2021	9	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£25,630.05
2021	9	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£35,268.75
2021	9	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£11,994.00
2021	9	Non Nhs Medical Staff	Mid Med Community Adult	Locum People Ltd	£11,106.40
2021	9	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£11,473.15
2021	9	Non Nhs Medical Staff	Mountnessing Court	Rig Ltd	£1,218.00
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£65,793.75
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Adult	Id Medical Group Limited	£14,280.00
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£19,998.00
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£12,072.42
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Id Medical Group Limited	£9,874.20
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Locum People Ltd	£2,205.00
2021	9	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£19,998.00

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2021	9	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£17,812.50
2021	9	Non Nhs Medical Staff	North Med Camhs	Id Medical Group Limited	£8,668.77
2021	9	Non Nhs Medical Staff	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£1,102.05
2021	9	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Rig Ltd	£6,114.20
2021	9	Non Nhs Qualified Nursing Staf	136 Suite Derwent	My Locum Ltd	£404.00
2021	9	Non Nhs Qualified Nursing Staf	439 Ipswich Road	Hcl Workforce Solutions	£327.29
2021	9	Non Nhs Qualified Nursing Staf	439 Ipswich Road	London Teaching Pool	£344.97
2021	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£7,488.70
2021	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£1,772.40
2021	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£5,701.09
2021	9	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Immediate Medical Solutions Ltd	£261.63
2021	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medilink Consulting	£287.40
2021	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,885.02
2021	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	London Teaching Pool	£5,702.16
2021	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£7,710.09
2021	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£1,329.21
2021	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£364.55
2021	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£2,112.71
2021	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£982.95
2021	9	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£9,113.36
2021	9	Non Nhs Qualified Nursing Staf	Cumberlege	Immediate Medical Solutions Ltd	£261.63
2021	9	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£6,648.90
2021	9	Non Nhs Qualified Nursing Staf	Early Intervention	Hcl Workforce Solutions	£3,350.25
2021	9	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£3,411.00
2021	9	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£6,819.91
2021	9	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£450.00
2021	9	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,385.54
2021	9	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£275.54
2021	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Pharmeng Ltd T/A Pe Global Healthcare	£4,194.26
2021	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,773.60
2021	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£1,023.00
2021	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£4,219.60
2021	9	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£6,648.90
2021	9	Non Nhs Qualified Nursing Staf	Essex Wide Imms Service	Locum Placement Group	£261.63
2021	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£259.33
2021	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£2,229.81
2021	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£4,438.23
2021	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£3,402.00
2021	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£6,427.27
2021	9	Non Nhs Qualified Nursing Staf	First Response Cpr	Sanctuary Personnel	£1,054.90
2021	9	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£3,687.75
2021	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£10,870.62
2021	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	London Teaching Pool	£614.71
2021	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£2,198.13
2021	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£7,062.33
2021	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£852.89
2021	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£2,520.34
2021	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£689.13
2021	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£990.50
2021	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£174.46
2021	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£1,108.15
2021	9	Non Nhs Qualified Nursing Staf	Henneage Ward	London Teaching Pool	£333.14
2021	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£4,040.73
2021	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£8,100.24
2021	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£1,279.02
2021	9	Non Nhs Qualified Nursing Staf	Imms & Vacs Bchs	Locum Placement Group	£420.88
2021	9	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£1,339.02
2021	9	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Coyle Personnel Plc	£4,536.00
2021	9	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£4,622.88
2021	9	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£11,871.68
2021	9	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£275.54
2021	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£1,101.38
2021	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	London Teaching Pool	£9,158.67

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2021	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£408.87
2021	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£5,086.22
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	Hcl Workforce Solutions	£327.29
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	Immediate Medical Solutions Ltd	£322.11
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£2,611.29
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£775.41
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£321.42
2021	9	Non Nhs Qualified Nursing Staf	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£347.29
2021	9	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£2,624.00
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Health Recruit Network Ltd	£272.21
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Locum Placement Group	£652.72
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£350.34
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£5,819.08
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£380.50
2021	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£357.00
2021	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Health Recruit Network Ltd	£381.58
2021	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£271.80
2021	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£336.60
2021	9	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£1,091.22
2021	9	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£2,649.65
2021	9	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£24,765.76
2021	9	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,242.00
2021	9	Non Nhs Qualified Nursing Staf	Oa Beech Ward	Health Recruit Network Ltd	£318.73
2021	9	Non Nhs Qualified Nursing Staf	Oa Beech Ward	Pertemps Medical Professionals Ltd	£327.29
2021	9	Non Nhs Qualified Nursing Staf	Perinatal Ser Trustwide-Trans2	Sanctuary Personnel	£552.83
2021	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£3,067.46
2021	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	London Teaching Pool	£333.14
2021	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£150.88
2021	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£317.97
2021	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£4,361.08
2021	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£963.93
2021	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£4,358.10
2021	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,548.24
2021	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£14,760.65
2021	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£733.89
2021	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£318.73
2021	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£2,452.31
2021	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Health Recruit Network Ltd	£318.73
2021	9	Non Nhs Qualified Nursing Staf	Rawreth Court	London Teaching Pool	£333.14
2021	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£327.29
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Hcl Workforce Solutions	£2,225.31
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£4,416.00
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£11,779.39
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Pertemps Medical Professionals Ltd	£5,583.75
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£4,219.60
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£1,341.90
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£6,379.06
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£5,542.50
2021	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£4,842.54
2021	9	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£2,249.87
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Health Recruit Network Ltd	£972.69
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Immediate Medical Solutions Ltd	£261.63
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£299.36
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	London Teaching Pool	£333.13
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£363.17
2021	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£582.36
2021	9	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£764.74
2021	9	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,102.16
2021	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£328.63
2021	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£3,058.96
2021	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,285.63
2021	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Health Recruit Network Ltd	£696.45
2021	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£749.58

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pharmeng Ltd T/A Pe Global Healthcare	£451.96
2021	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,905.91
2021	9	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£3,434.12
2021	9	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£7,559.20
2021	9	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£487.63
2021	9	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Remedy Recruitment Group Ltd	£3,272.64
2021	9	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Hcl Workforce Solutions	£849.80
2021	9	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Msi Recruitment Ltd	£2,337.81
2021	9	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Pertemps Medical Professionals Ltd	£4,529.34
2021	9	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£2,216.30
2021	9	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£3,138.12
2021	9	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£2,331.59
2021	9	Non Nhs Qualified Nursing Staf	Woodlea	Locum Placement Group	£290.72
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£1,134.00
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£6,648.90
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	My Locum Ltd	£2,881.19
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£909.60
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Health Recruit Network Ltd	£1,095.75
2021	9	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£4,734.83
2021	9	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Rig Ltd	£5,813.11
2021	9	Non Nhs Staff Ahp	Essex Stars- South	Locum Placement Group	£1,416.80
2021	9	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£4,097.41
2021	9	Non Nhs Staff Ahp	Mountnessing Court	Rig Ltd	£29,369.01
2021	9	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£886.16
2021	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£218.48
2021	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£167.55
2021	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	London Teaching Pool	£325.12
2021	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£220.00
2021	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£2,026.08
2021	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£1,190.28
2021	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£180.00
2021	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£396.74
2021	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	MediLink Consulting	£7,362.64
2021	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£354.72
2021	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£186.60
2021	9	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£768.27
2021	9	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	London Teaching Pool	£180.52
2021	9	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£207.35
2021	9	Non Nhs Uq Nurse Staff	Causeway	Health Recruit Network Ltd	£640.08
2021	9	Non Nhs Uq Nurse Staff	Causeway	My Locum Ltd	£446.98
2021	9	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£226.55
2021	9	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£165.26
2021	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£406.74
2021	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£4,099.51
2021	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£348.92
2021	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£243.34
2021	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£165.37
2021	9	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Immediate Medical Solutions Ltd	£213.23
2021	9	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£218.48
2021	9	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£330.52
2021	9	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£239.04
2021	9	Non Nhs Uq Nurse Staff	Cumberlege	Pertemps Medical Professionals Ltd	£453.45
2021	9	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£1,048.92
2021	9	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£610.74
2021	9	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£826.85
2021	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£163.76
2021	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£1,531.63
2021	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£330.74
2021	9	Non Nhs Uq Nurse Staff	Fuji	Health Recruit Network Ltd	£190.44
2021	9	Non Nhs Uq Nurse Staff	Fuji	Locum Placement Group	£198.96
2021	9	Non Nhs Uq Nurse Staff	Fuji	London Teaching Pool	£361.04
2021	9	Non Nhs Uq Nurse Staff	Fuji	Medsol H/C Services Ltd (1st Choice Nursing)	£187.94
2021	9	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£182.42

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£495.78
2021	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£165.37
2021	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£496.11
2021	9	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£926.14
2021	9	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£57.48
2021	9	Non Nhs Uq Nurse Staff	Gosfield Ward	London Teaching Pool	£135.28
2021	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Health Recruit Network Ltd	£1,044.78
2021	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£492.18
2021	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£426.68
2021	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£244.40
2021	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£2,326.22
2021	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,677.03
2021	9	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,099.12
2021	9	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£577.35
2021	9	Non Nhs Uq Nurse Staff	Henneage Ward	London Teaching Pool	£163.76
2021	9	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£231.26
2021	9	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£345.00
2021	9	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£430.56
2021	9	Non Nhs Uq Nurse Staff	Kitwood Ward	London Teaching Pool	£106.80
2021	9	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£178.83
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£7,642.16
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£4,086.63
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£213.34
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	London Teaching Pool	£1,946.59
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£1,520.31
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£165.37
2021	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,733.64
2021	9	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£1,458.75
2021	9	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£826.30
2021	9	Non Nhs Uq Nurse Staff	Longview Ward	London Teaching Pool	£784.96
2021	9	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£1,062.40
2021	9	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Health Recruit Network Ltd	£218.48
2021	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£967.24
2021	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	MediLink Consulting	£163.76
2021	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,073.64
2021	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£348.92
2021	9	Non Nhs Uq Nurse Staff	Oa Beech Ward	London Teaching Pool	£163.76
2021	9	Non Nhs Uq Nurse Staff	Oa Beech Ward	Pertemps Medical Professionals Ltd	£503.30
2021	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£213.36
2021	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£329.00
2021	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Health Recruit Network Ltd	£226.74
2021	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£348.68
2021	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	MediLink Consulting	£8,314.16
2021	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£180.00
2021	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£373.20
2021	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£418.20
2021	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£3,156.02
2021	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	MediLink Consulting	£4,720.48
2021	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£246.00
2021	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£165.26
2021	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£357.66
2021	9	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£233.48
2021	9	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£2,239.13
2021	9	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£790.37
2021	9	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£472.04
2021	9	Non Nhs Uq Nurse Staff	Ruby Ward	London Teaching Pool	£516.15
2021	9	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£249.07
2021	9	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Health Recruit Network Ltd	£218.48
2021	9	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£165.26
2021	9	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	London Teaching Pool	£178.00
2021	9	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Your World Nursing Ltd	£968.42
2021	9	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£1,119.85
2021	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£709.76

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£2,215.22
2021	9	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£249.07
2021	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,739.87
2021	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£165.37
2021	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Health Recruit Network Ltd	£240.12
2021	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£226.55
2021	9	Non Nhs Uq Nurse Staff	Thorpe Ward	London Teaching Pool	£209.12
2021	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Pertemps Medical Professionals Ltd	£165.37
2021	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£235.87
2021	9	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£452.16
2021	9	Non Nhs Uq Nurse Staff	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£349.50
2021	9	Office Depot	Statement Of Finance Position	Office Depot	£9,693.24
2021	9	Office Depot North	Statement Of Finance Position	Office Depot	£6,447.52
2021	9	Office Depot - See	Statement Of Finance Position	Office Depot	£3,775.60
2021	9	Office Depot West Essex	Statement Of Finance Position	Office Depot	£2,640.16
2021	9	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£97,521.00
2021	9	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£53,824.19
2021	9	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	9	Property Service Charges	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£14,188.90
2021	9	Property Service Charges	Site Central Convey Pcc	Community Health Partnerships Chp	£2,935.00
2021	9	Property Service Charges	Site Sankey House	Fulton Estates Limited	£6,574.50
2021	9	Property Service Charges	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£2,206.59
2021	9	Rates	Site 439 Ipswich Road	Colchester Borough Council	£149.00
2021	9	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,915.00
2021	9	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2021	9	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2021	9	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£171.00
2021	9	Rates	Site Clough Road	Colchester Borough Council	£4,352.00
2021	9	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,268.50
2021	9	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£474.00
2021	9	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,607.00
2021	9	Rates	Site Linden Centre	Chelmsford Borough Council	£3,872.50
2021	9	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£7,901.00
2021	9	Rates	Site Rivendell Flats	Colchester Borough Council	£1,135.00
2021	9	Rates	Site Severalls House	Colchester Borough Council	£111.00
2021	9	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,427.00
2021	9	Rates	Site The Lakes Bungalow	Colchester Borough Council	£151.00
2021	9	Rates	Site The Lodge	Chelmsford Borough Council	£4,252.00
2021	9	Reactive Maintenance	C Bm Edward House Fire Doors	Inigo Contract Services Ltd	£7,000.00
2021	9	Reactive Maintenance	C Bm Edward Hse Compart Works	Inigo Contract Services Ltd	£3,000.02
2021	9	Reactive Maintenance	C Bm Linden Ctr Compart Works	Inigo Contract Services Ltd	£64,696.43
2021	9	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£191,213.36
2021	9	Reactive Maintenance	C - Topaz Ward Refurbishment	Kingsway Group	£207,267.00
2021	9	Reactive Maintenance	C - Topaz Ward Refurbishment	Stroods Specialist Contractors	£112,931.93
2021	9	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Maldon Building Services Ltd	£2,455.00
2021	9	Reactive Maintenance	Patient Safety Replace Hinges	Maldon Building Services Ltd	£22,959.63
2021	9	Reactive Maintenance	South Estates Maintenance	Gh Runwell Limited	£1,150.98
2021	9	Rents	Essex Stars- Hub	Open Road Visions	£103,504.00
2021	9	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2021	9	Rents	Estates & Fm (Mse)	Ipswich Borough Council	£56,000.00
2021	9	Rents	Site Central Convey Pcc	Community Health Partnerships Chp	£12,378.10
2021	9	Rents	Site Sankey House	Fulton Estates Limited	£28,300.00
2021	9	Rents	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£21,812.50
2021	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,255.92
2021	9	Security Services + Systems	Coronavirus Preparation	Croma Vigilant	£12,448.80
2021	9	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£4,938.93
2021	9	Security Services + Systems	E&F Security	Croma Vigilant	£19,254.54
2021	9	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£5,088.96
2021	9	Security Services + Systems	The Lakes General	Croma Vigilant	£10,013.76
2021	9	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£90,905.69
2021	9	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	9	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	9	Smp	Statement Of Finance Position	Hmrc	-£60,660.82

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	9	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£89,460.77
2021	9	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,542.52
2021	9	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£30,843.21
2021	9	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£26,896.13
2021	9	Svs From Nhs Foundation Trusts	Telephones	Mid And South Essex Nhs Foundation Trust	£898.00
2021	9	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Mid And South Essex Nhs Foundation Trust	£315.00
2021	9	Transfer Of Funds	Statement Of Finance Position	Colchester Borough Council	£5,000.00
2021	9	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£156.22
2021	9	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£181.57
2021	9	Transportation Expenditure	Edward House	Delta Medical Services Ltd	£364.55
2021	9	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£157.73
2021	9	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£423.32
2021	9	Transportation Expenditure	Larkwood Ward	Delta Medical Services Ltd	£207.42
2021	9	Transportation Expenditure	Longview Ward	Delta Medical Services Ltd	£1,880.37
2021	9	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£136,902.17
2021	9	Transportation Expenditure	Se Patient Transport	Delta Medical Services Ltd	£24,276.99
2021	9	Trust Funds	Statement Of Finance Position	Working On Wellbeing T/A Optima Health	£15,000.00
2021	9	Waste Disposal	Fm Waste Services	Srcl Ltd	£59,056.78
2021	9	W'Chairs - Accessories	Wheelchair Service Seechs	Sunrise Medical Ltd	£3,005.25
2021	9	W'Chairs - Non Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£466.00
2021	9	W'Chairs - Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£20,284.00
2021	9	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services Ltd	£21,396.95
2021	9	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£11,181.68
					10,252,554.79