

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£2,121.00
2022	4	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£844.50
2022	4	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£87,301.00
2022	4	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£23,380.16
2022	4	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£15,689.71
2022	4	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£229.21
2022	4	Car Lease Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£170.75
2022	4	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£203.70
2022	4	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£521.10
2022	4	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£848.02
2022	4	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£223.21
2022	4	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,189.52
2022	4	Clinical Provisions	Patient Appliances	Hugh Steeper Ltd	£26,839.95
2022	4	Clinical Services Contracts	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£36,212.14
2022	4	Clinical Services Contracts	Oa Beech Ward	Direct Healthcare Group	£550.00
2022	4	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£18,315.23
2022	4	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services Ltd	£1,355.99
2022	4	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£20,493.99
2022	4	Computer Software	C - Healthy Spot Assess Tool	Healthy.io (Uk) Ltd	£65,000.00
2022	4	Computer Software	We - Crisis Care Team - Transf	Trustmarque Solutions	£385.22
2022	4	Consultancy Services	C-Dictation	Trustmarque Solutions	£7,990.00
2022	4	Consultancy Services	C - Eprescribing	Interquest Group Plc	£27,295.00
2022	4	Consultancy Services	Finance Management Team	Dartmouth Partners Ltd	£30,800.00
2022	4	Consultancy Services	Hscn Ad Hoc Works	Udata Infrastructure	£1,027.50
2022	4	Consultancy Services	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,635.82
2022	4	Consultancy Services	Special Mattresses	Direct Healthcare Group	£28,586.74
2022	4	Consultancy Services	Trust Board And Ceo Office	Employees First	£62,122.85
2022	4	Consultancy Services	Working From Home	Trustmarque Solutions	£22,325.00
2022	4	Courier Transport	Fm Transport & Courier Service	Ers Medical	£39,529.54
2022	4	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£250.90
2022	4	Court Orders	Statement Of Finance Position	Harlow Council	£213.53
2022	4	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£26,393.12
2022	4	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£37,176.97
2022	4	Electricity	Site 10a-D Ashingdon Road	Edf Energy	£49.33
2022	4	Electricity	Site 14 Doolittle Mill	Edf Energy	£19.07
2022	4	Electricity	Site 15 Regent Road	Edf Energy	£176.59
2022	4	Electricity	Site 3 Heath Close	Edf Energy	-£47.92
2022	4	Electricity	Site 439 Ipswich Road	Edf Energy	£830.59
2022	4	Electricity	Site 4 Heath Close (Dickens)	Edf Energy	-£450.74
2022	4	Electricity	Site All Saints House	Edf Energy	£349.66
2022	4	Electricity	Site Brentwood Resource Ctr	Edf Energy	£1,493.28
2022	4	Electricity	Site Brockfield House Pfi	Edf Energy	£16,504.88
2022	4	Electricity	Site C + E Centre	Edf Energy	£1,097.90
2022	4	Electricity	Site Chelford Court	Edf Energy	£1,182.27
2022	4	Electricity	Site Cherry Trees Unit	Edf Energy	£647.13
2022	4	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,637.70
2022	4	Electricity	Site Clough Road	Edf Energy	£1,310.31
2022	4	Electricity	Site Coach House, Halstead	Edf Energy	£590.51
2022	4	Electricity	Site Coombewood (Websters Way)	Edf Energy	£956.69
2022	4	Electricity	Site Grays Hall	Edf Energy	£1,501.52
2022	4	Electricity	Site Harland Centre	Edf Energy	£513.13
2022	4	Electricity	Site Herrick House	Edf Energy	£498.11
2022	4	Electricity	Site Holmer Court	Edf Energy	£787.80
2022	4	Electricity	Site Hospital Road 1+2	Edf Energy	£6.10
2022	4	Electricity	Site Ilc Bishops Stortford	Edf Energy	£525.51
2022	4	Electricity	Site Landermere Centre	Edf Energy	£1,372.33
2022	4	Electricity	Site Linden Centre	Edf Energy	£10,004.38
2022	4	Electricity	Site Maldon Clinic	Edf Energy	£1,128.07
2022	4	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£5,233.29
2022	4	Electricity	Site Mountnessing Court	Edf Energy	-£1,183.84
2022	4	Electricity	Site North Gate Centre	Edf Energy	£233.54
2022	4	Electricity	Site Pride House	Edf Energy	£2,487.38
2022	4	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,536.02

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2022	4	Electricity	Site Reunion House	Edf Energy	£2,030.67
2022	4	Electricity	Site Rivendell Flats	Edf Energy	£1,199.99
2022	4	Electricity	Site Rochford Hospital	Edf Energy	£9,101.64
2022	4	Electricity	Site Sankey House	Edf Energy	£1,049.59
2022	4	Electricity	Site Severalls House	Edf Energy	£1,659.04
2022	4	Electricity	Site The Gables	Edf Energy	£32.74
2022	4	Electricity	Site The Lakes (136 Suite)	Edf Energy	£2,965.25
2022	4	Electricity	Site The Lodge	Edf Energy	£3,508.67
2022	4	Electricity	Site Thurrock Hospital	Edf Energy	£13,211.57
2022	4	Electricity	Site Warrior House Kingsley	Edf Energy	£863.36
2022	4	Employee Related Expenses	Acute Inpatient Mse Trans	Dell Corporation Ltd	£3,144.00
2022	4	Employee Related Expenses	Admin Hub East	Dell Corporation Ltd	£3,144.00
2022	4	Employee Related Expenses	Admin Hub West	Dell Corporation Ltd	£3,144.00
2022	4	Employee Related Expenses	Adult Slit Wechs	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Causeway	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	C - Eprescribing	Dell Corporation Ltd	£7,860.00
2022	4	Employee Related Expenses	Child Learning Disabilities Tm	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Clinical Governance (Mse)	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Compliance & Assurance	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	Crht East	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Cumberlege	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	E & F Central Support Team	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	E&F Management Team	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Epping Icct	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Finance Management Team	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Finchingfield Ward	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Galleywood Ward	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Gloucester Ward	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	Grangewaters Ward	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Hr Management Team	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Human Resources	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Iapt Service (See Pct)	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Int Team Canvey + Thundersley	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Kickstart Programme	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Lagoon	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Ld Enhanced Support Team	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ld Psychology Services	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Medical Director North	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Medical Director South	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	Mental Health Management Ne	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Mh Liaison West	Dell Corporation Ltd	£3,144.00
2022	4	Employee Related Expenses	Ne-Colchester Locality Mh Team	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ne Employment Services	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ne + W Adhd Psychology	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	North East Admin Hub	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	North West Admin Hub	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Oa Beech Ward	Dell Corporation Ltd	£804.00
2022	4	Employee Related Expenses	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2022	4	Employee Related Expenses	Older People Cmht Cpr	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ot Adult Community South	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ot Adult Inpatients North	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Ot Adults Inpatients South	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£3,930.00
2022	4	Employee Related Expenses	Psychology - Acp North E-Essex	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Psychology - Ue Trainees	Dell Corporation Ltd	£24,366.00
2022	4	Employee Related Expenses	Qipp Int Team Night Service	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Recovery Wellbeing Thurrock	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Respiratory Team	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Se Acp Psyc Services	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Secretariat	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Suffolk Health Outreach	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	Sw Med Inpatient Older Adult	Dell Corporation Ltd	£786.00

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2022	4	Employee Related Expenses	The Christopher Unit	Dell Corporation Ltd	£786.00
2022	4	Employee Related Expenses	The St.Aubyn Centre General	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Thorpe Ward	Dell Corporation Ltd	£1,572.00
2022	4	Employee Related Expenses	Uttlesford Icct	Dell Corporation Ltd	£2,358.00
2022	4	Employee Related Expenses	We-Epping Locality Mh Team	Dell Corporation Ltd	£1,572.00
2022	4	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£549.36
2022	4	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£1,357.36
2022	4	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£466.92
2022	4	Estates Materials	Mobilisation & Set-Up (Mse)	Abacus Build Uk Ltd	£1,368.72
2022	4	Estates Materials	Snee-Unity Trust Offices Pod	Abacus Build Uk Ltd	£370.06
2022	4	Estates Materials	South Estates Maintenance	Morris And Young Mechanical Ltd	£17,000.00
2022	4	Estates Materials	The Christopher Unit	Homeview Surveillance Ltd T/A Homeview	£965.00
2022	4	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2022	4	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59
2022	4	External Rech Admin Nhs	Clinical Governance (Mse)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,760.09
2022	4	External Rech Admin Nhs	Clinical Governance (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,560.84
2022	4	External Rech Admin Nhs	Lda-Workforce Development	Health Education England	£59,192.82
2022	4	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£39,748.47
2022	4	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£26,523.90
2022	4	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£58,316.40
2022	4	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£30,745.82
2022	4	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£30,000.00
2022	4	Ext Staff Recharge Medical Nhs	We Med Comm Older Adult	University College London	£30,849.68
2022	4	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	Cygnat Health Care Ltd (Cas Learning Dis.)	£296,732.21
2022	4	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	St Andrew'S Healthcare	£370,000.00
2022	4	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£23,138.00
2022	4	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£527.76
2022	4	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£41,760.00
2022	4	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	St Andrew'S Healthcare	£12,746.80
2022	4	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnat Health Care Ltd (Cas Learning Dis.)	£11,850.00
2022	4	Hiring Of Equipment	Avocet Ward (Swch)	Direct Healthcare Group	£165.00
2022	4	Hiring Of Equipment	Gosfield Ward	Direct Healthcare Group	£47.00
2022	4	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£155.50
2022	4	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£92.50
2022	4	Hiring Of Equipment	Leg Ulcer	Direct Healthcare Group	£26.00
2022	4	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£217.00
2022	4	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£502.00
2022	4	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£105.00
2022	4	Hiring Of Equipment	Se Willow Ward Adult Inp	Direct Healthcare Group	£405.00
2022	4	Hiring Of Equipment	Stort Ward	Direct Healthcare Group	£92.00
2022	4	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£9,750.00
2022	4	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£33.00
2022	4	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£605.00
2022	4	Income Tax	Statement Of Finance Position	Hmrc	£2,395,889.30
2022	4	Incontinence Pads/Sheets	Continence Services - Wechs	Sccl (Was Nhs Supply Chain)	£42,647.97
2022	4	Incontinence Pads/Sheets	Se Continence Service Adults	Sccl (Was Nhs Supply Chain)	£62,145.69
2022	4	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	4	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	4	Internet & Network Charges	Hscn Updata Costs	Updata Infrastructure	£2,664.89
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Direct Healthcare Group	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	East Suffolk + North Essex Nhs Ft(Colchester)	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Updata Infrastructure	£0.00
2022	4	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2022	4	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	Admin Wechs	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Adults Inpatient Ops Mgt South	Ccs Media Ltd	£64.04
2022	4	It Hardware Purchase	Adult Slit Seechs	Ccs Media Ltd	£306.17

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	It Hardware Purchase	Adult Slit Wechs	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Byron Court (5 Heath Close)	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Central Training	Ccs Media Ltd	£301.35
2022	4	It Hardware Purchase	Central Training	Dell Corporation Ltd	£38.58
2022	4	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Clinical Governance (Mse)	Dell Corporation Ltd	£671.00
2022	4	It Hardware Purchase	Compliance & Assurance	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	Crht East	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	C - Wallboard Screens For Comp	Ccs Media Ltd	£523.80
2022	4	It Hardware Purchase	Ee Mobile Phones	Ccs Media Ltd	£397.00
2022	4	It Hardware Purchase	E&F Management Team	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Epping Icct	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£36.00
2022	4	It Hardware Purchase	E- Specialist Dementia	Ccs Media Ltd	£32.94
2022	4	It Hardware Purchase	Finance Management Team	Dell Corporation Ltd	£123.00
2022	4	It Hardware Purchase	Financial Systems Team	Dell Corporation Ltd	£92.69
2022	4	It Hardware Purchase	Finchingfield Ward	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Forest	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	Hscn Ad Hoc Works	Bt Global Services	£2,164.90
2022	4	It Hardware Purchase	Hscn Updata Costs	Updata Infrastructure	£132,742.50
2022	4	It Hardware Purchase	lapt Service Ne	Dell Corporation Ltd	£315.00
2022	4	It Hardware Purchase	lapt Service (See Pct)	Ccs Media Ltd	£809.98
2022	4	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£219.00
2022	4	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£30.00
2022	4	It Hardware Purchase	Infant Mental Health Service	Ccs Media Ltd	£106.08
2022	4	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	It Service Delivery	Ccs Media Ltd	£17,798.97
2022	4	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£1,330.00
2022	4	It Hardware Purchase	It Strategy & Projects	Ccs Media Ltd	£395.90
2022	4	It Hardware Purchase	It Strategy & Projects	Dell Corporation Ltd	£2,100.00
2022	4	It Hardware Purchase	Kickstart Programme	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Ld Psychology Services	Dell Corporation Ltd	£63.83
2022	4	It Hardware Purchase	Medical Director North	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£72.00
2022	4	It Hardware Purchase	Medical Secretaries - South	Ccs Media Ltd	£264.72
2022	4	It Hardware Purchase	Medical Secretaries - Spl. Svs	Ccs Media Ltd	£264.72
2022	4	It Hardware Purchase	Mental Health Management Ne	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Mh Liaison West	Dell Corporation Ltd	£84.00
2022	4	It Hardware Purchase	Mid Essex Admin Hub	Ccs Media Ltd	£333.99
2022	4	It Hardware Purchase	Mid Med Community Adult	Dell Corporation Ltd	£36.18
2022	4	It Hardware Purchase	Ne + W Adhd Psychology	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	North East Admin Hub	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	North West Admin Hub	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Oa Beech Ward	Dell Corporation Ltd	£108.00
2022	4	It Hardware Purchase	Older People Cmht Cpr	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Ot Adult Inpatients North	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Ot Adults Inpatients South	Ccs Media Ltd	£53.04
2022	4	It Hardware Purchase	Ot Adults Inpatients South	Dell Corporation Ltd	£36.00
2022	4	It Hardware Purchase	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£310.00
2022	4	It Hardware Purchase	Podiatry Surgery Wechs	Dell Corporation Ltd	£105.00
2022	4	It Hardware Purchase	Psychology - Ue Trainees	Dell Corporation Ltd	£558.00
2022	4	It Hardware Purchase	Qipp Int Team Night Service	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Recovery Wellbeing Thurrock	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Secretariat	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	Secure Services Mgmt Essex	Ccs Media Ltd	£317.68
2022	4	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£65.83
2022	4	It Hardware Purchase	Stort Ward	Ccs Media Ltd	£306.17
2022	4	It Hardware Purchase	Suffolk Health Outreach	Ccs Media Ltd	£243.42
2022	4	It Hardware Purchase	Sw Med Inpatient Older Adult	Dell Corporation Ltd	£18.00
2022	4	It Hardware Purchase	The St.Aubyn Centre General	Dell Corporation Ltd	£36.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	It Hardware Purchase	Uttlesford Icct	Dell Corporation Ltd	£54.00
2022	4	It Hardware Purchase	We-Epping Locality Mh Team	Dell Corporation Ltd	£36.00
2022	4	It Software Purchase	Local Fast Fibre Network Proj	Udata Infrastructure	£100,681.62
2022	4	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£26,459.73
2022	4	Legal Charges	Legal & Planning	Hempsons	£21,913.41
2022	4	Medical Equipment Purchase	Aurora	Direct Healthcare Group	£210.00
2022	4	Medical Equipment Purchase	C-4 Bladder Scanners Smh Swc	De Smit Medical Systems Ltd	£21,740.00
2022	4	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£930.00
2022	4	Medical Equipment Purchase	Rainbow Mother & Baby Unit	Direct Healthcare Group	£210.00
2022	4	Medical Equipment Purchase	Se Willow Ward Adult Inp	Direct Healthcare Group	£420.00
2022	4	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£87,670.00
2022	4	Medical Equipment Purchase	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£30,345.00
2022	4	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£85,380.05
2022	4	Nic'S - Car Leasing	Statement Of Finance Position	Hmrc Class 1a National Ins.	£258,146.77
2022	4	Nics - Employees	Statement Of Finance Position	Hmrc	£1,300,928.76
2022	4	Nics - Employers	Statement Of Finance Position	Hmrc	£1,751,498.50
2022	4	Non Clinical Maintenance Contr	Hscn Udata Costs	Udata Infrastructure	£745.00
2022	4	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£13,438.00
2022	4	Non Nhs Ancillary Staff	Fm North Cleaning	Your World Recruitment Ltd	£7,645.06
2022	4	Non Nhs Ancillary Staff	Fm South Cleaning	Your World Recruitment Ltd	£2,240.00
2022	4	Non Nhs Ancillary Staff	Fm West Cleaning	Your World Recruitment Ltd	£5,008.92
2022	4	Non Nhs Ancillary Staff	Sw Med Inpatient Adult	Pertemps Medical Professionals Ltd	£4,320.00
2022	4	Non Nhs Medical Staff	Aot Thurrock	Sanctuary Personnel	£935.12
2022	4	Non Nhs Medical Staff	Intensive Outreach Team	Your World Nursing Ltd	£37.05
2022	4	Non Nhs Medical Staff	Kitwood Ward	My Locum Ltd	£239.04
2022	4	Non Nhs Medical Staff	Longview Ward	Immediate Medical Solutions Ltd	£165.26
2022	4	Non Nhs Medical Staff	Medical Director South	Locum People Ltd	£10,202.50
2022	4	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£15,192.40
2022	4	Non Nhs Medical Staff	Medical Staffing - Wechs	National Locums Ltd	£5,962.50
2022	4	Non Nhs Medical Staff	Mid Med Comm Older Adult	Interact Medical	£26,137.50
2022	4	Non Nhs Medical Staff	Mid Med Comm Older Adult	Locum People Ltd	£13,356.00
2022	4	Non Nhs Medical Staff	Mid Med Comm Older Adult	Pulse Healthcare Ltd	£9,748.99
2022	4	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£9,178.52
2022	4	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Athona Ltd	£5,208.23
2022	4	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Interact Medical	£6,399.20
2022	4	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Pulse Healthcare Ltd	£17,280.00
2022	4	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Athona Ltd	£15,960.00
2022	4	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£19,998.00
2022	4	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pertemps Medical Professionals Ltd	£22,000.00
2022	4	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pulse Healthcare Ltd	£15,450.00
2022	4	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£15,504.00
2022	4	Non Nhs Medical Staff	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£2,987.39
2022	4	Non Nhs Medical Staff	Se Med Comm Older Adult	Pulse Healthcare Ltd	£12,091.52
2022	4	Non Nhs Medical Staff	Se Med Community Adult	Athona Ltd	£19,190.40
2022	4	Non Nhs Medical Staff	Se Med Community Adult	Pertemps Medical Professionals Ltd	£22,984.50
2022	4	Non Nhs Medical Staff	South Med Camhs	Locum People Ltd	£6,000.00
2022	4	Non Nhs Medical Staff	Sw Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£8,656.77
2022	4	Non Nhs Medical Staff	Sw Med Inpatient Adult	Athona Ltd	£22,080.00
2022	4	Non Nhs Medical Staff	Sw Med Inpatient Adult	Interact Medical	£24,480.00
2022	4	Non Nhs Medical Staff	Sw Med Inpatient Adult	Pertemps Medical Professionals Ltd	£19,872.00
2022	4	Non Nhs Medical Staff	Sw Med Inpatient Older Adult	Athona Ltd	£19,872.00
2022	4	Non Nhs Medical Staff	We Med Comm Older Adult	National Locums Ltd	£10,794.00
2022	4	Non Nhs Medical Staff	We Medical Community Adult	Interact Medical	£20,000.00
2022	4	Non Nhs Medical Staff	We Medical Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£15,998.40
2022	4	Non Nhs Medical Staff	We Medical Community Adult	National Locums Ltd	£15,455.70
2022	4	Non Nhs Medical Staff	We Medical Community Adult	Pulse Healthcare Ltd	£10,687.50
2022	4	Non Nhs Medical Staff	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£641.78
2022	4	Non Nhs Qualified Nursing Staf	439 Ipswich Road	Hcl Workforce Solutions	£327.29
2022	4	Non Nhs Qualified Nursing Staf	Aot Thurrock	Athona Ltd	£5,243.11
2022	4	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£3,011.66
2022	4	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£2,404.85
2022	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Locum Placement Group	£365.24
2022	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£807.19

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£11,605.90
2022	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pharmeng Ltd T/A Pe Global Healthcare	£553.38
2022	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£1,001.19
2022	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£4,276.07
2022	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£1,472.64
2022	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£1,800.39
2022	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£5,050.11
2022	4	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Athona Ltd	£4,956.38
2022	4	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Hcl Workforce Solutions	£2,601.60
2022	4	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£346.58
2022	4	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Locum Placement Group	£356.38
2022	4	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£317.70
2022	4	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£377.29
2022	4	Non Nhs Qualified Nursing Staf	Causeway	Immediate Medical Solutions Ltd	£346.58
2022	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£809.28
2022	4	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£433.96
2022	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Immediate Medical Solutions Ltd	£259.33
2022	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£697.72
2022	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£3,519.41
2022	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£275.54
2022	4	Non Nhs Qualified Nursing Staf	Clifton Lodge	My Locum Ltd	£239.04
2022	4	Non Nhs Qualified Nursing Staf	Cumberlege	London Healthcare Locums Ltd	£8,018.41
2022	4	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£5,844.50
2022	4	Non Nhs Qualified Nursing Staf	Early Intervention East	Hcl Workforce Solutions	£1,801.69
2022	4	Non Nhs Qualified Nursing Staf	Early Intervention East	Medsol H/C Services Ltd (1st Choice Nursing)	£4,441.82
2022	4	Non Nhs Qualified Nursing Staf	Early Intervention East	Msi Recruitment Ltd	£2,046.60
2022	4	Non Nhs Qualified Nursing Staf	Early Intervention East	Remedy Recruitment Group Ltd	£3,739.09
2022	4	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£368.12
2022	4	Non Nhs Qualified Nursing Staf	Epping Icct	Your World Recruitment Ltd	£163.80
2022	4	Non Nhs Qualified Nursing Staf	Esd - Stroke + Neuro	Athona Ltd	£2,987.79
2022	4	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£2,799.98
2022	4	Non Nhs Qualified Nursing Staf	Essex Stars- South	Locum Placement Group	£4.32
2022	4	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£3,272.92
2022	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Athona Ltd	£645.84
2022	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£657.24
2022	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,864.14
2022	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£2,173.20
2022	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£635.77
2022	4	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£7,247.04
2022	4	Non Nhs Qualified Nursing Staf	First Response Basildon	Locum Placement Group	£6,427.27
2022	4	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£3,272.92
2022	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£4,468.50
2022	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£4,675.60
2022	4	Non Nhs Qualified Nursing Staf	First Response Cpr	Hcl Workforce Solutions	£4,467.00
2022	4	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£5,360.40
2022	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Athona Ltd	£960.34
2022	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£4,535.33
2022	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£4,255.05
2022	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Health Recruit Network Ltd	£330.31
2022	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Locum Placement Group	£313.47
2022	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£406.77
2022	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£2,155.49
2022	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£11,052.19
2022	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Hcl Workforce Solutions	£327.29
2022	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Immediate Medical Solutions Ltd	£442.87
2022	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£14,435.52
2022	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£313.56
2022	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£398.74
2022	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£2,372.53
2022	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£654.65
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£333.14
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£620.88
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Locum Placement Group	£1,107.21

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£366.41
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£356.15
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£1,869.14
2022	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£4,724.29
2022	4	Non Nhs Qualified Nursing Staf	Henneage Ward	Locum Placement Group	£322.11
2022	4	Non Nhs Qualified Nursing Staf	Henneage Ward	My Locum Ltd	£1,061.69
2022	4	Non Nhs Qualified Nursing Staf	Henneage Ward	Pharmeng Ltd T/A Pe Global Healthcare	£352.61
2022	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£3,884.04
2022	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£305.53
2022	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£1,407.82
2022	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£2,199.47
2022	4	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£4,834.24
2022	4	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£6,885.28
2022	4	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£5,457.60
2022	4	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Athona Ltd	£900.88
2022	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£2,288.94
2022	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	London Healthcare Locums Ltd	£3,384.91
2022	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£1,170.83
2022	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£312.78
2022	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pharmeng Ltd T/A Pe Global Healthcare	£341.76
2022	4	Non Nhs Qualified Nursing Staf	Longview Ward	Immediate Medical Solutions Ltd	£359.84
2022	4	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£347.98
2022	4	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£407.25
2022	4	Non Nhs Qualified Nursing Staf	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£4,328.55
2022	4	Non Nhs Qualified Nursing Staf	M-Access/Assessment	Sanctuary Personnel	£893.40
2022	4	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£5,647.04
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Immediate Medical Solutions Ltd	£740.65
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,448.88
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£356.15
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£2,212.37
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,597.70
2022	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£379.11
2022	4	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£844.73
2022	4	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£3,660.98
2022	4	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£1,051.91
2022	4	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£3,500.88
2022	4	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£16,364.60
2022	4	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£5,230.20
2022	4	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,617.50
2022	4	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Msi Recruitment Ltd	£2,468.81
2022	4	Non Nhs Qualified Nursing Staf	Oa Beech Ward	Immediate Medical Solutions Ltd	£174.80
2022	4	Non Nhs Qualified Nursing Staf	Perinatal Ser Trustwide-Trans2	Sanctuary Personnel	£2,764.26
2022	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£6,836.08
2022	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£389.49
2022	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pharmeng Ltd T/A Pe Global Healthcare	£909.60
2022	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£4,092.60
2022	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£5,258.99
2022	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£5,420.12
2022	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Health Recruit Network Ltd	£3,155.07
2022	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£303.12
2022	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£13,793.21
2022	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,159.45
2022	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£315.31
2022	4	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£360.73
2022	4	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£1,115.07
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£5,914.75
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£5,227.20
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Msi Recruitment Ltd	£4,548.00
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£3,865.80
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£5,143.16
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Hcl Workforce Solutions	£4,447.34
2022	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£8,270.26
2022	4	Non Nhs Qualified Nursing Staf	Roding Ward	My Locum Ltd	£350.34

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,392.94
2022	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Health Recruit Network Ltd	£320.17
2022	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£363.17
2022	4	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£393.05
2022	4	Non Nhs Qualified Nursing Staf	S75 - Ne	Remedy Recruitment Group Ltd	£1,066.10
2022	4	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£341.76
2022	4	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	Msi Recruitment Ltd	£361.41
2022	4	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	My Locum Ltd	£743.39
2022	4	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	Pertemps Medical Professionals Ltd	£391.55
2022	4	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£3,168.95
2022	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£1,320.13
2022	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£2,923.72
2022	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£685.97
2022	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	London Healthcare Locums Ltd	£359.84
2022	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Locum Placement Group	£313.47
2022	4	Non Nhs Qualified Nursing Staf	Topaz Ward	London Healthcare Locums Ltd	£8,452.51
2022	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,869.80
2022	4	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£17,426.98
2022	4	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£3,316.75
2022	4	Non Nhs Qualified Nursing Staf	Ward General (Smh)	Your World Recruitment Ltd	£900.55
2022	4	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£1,315.98
2022	4	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£8,339.25
2022	4	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£4,348.17
2022	4	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£6,777.19
2022	4	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Health Recruit Network Ltd	£3,287.25
2022	4	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Msi Recruitment Ltd	£3,183.60
2022	4	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Pertemps Medical Professionals Ltd	£5,610.62
2022	4	Non Nhs Qualified Nursing Staf	We-Single Point Of Acc Mh Team	Remedy Recruitment Group Ltd	£578.93
2022	4	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Msi Recruitment Ltd	£3,424.62
2022	4	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£4,910.45
2022	4	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£1,727.64
2022	4	Non Nhs Qualified Nursing Staf	Woodlea	Athona Ltd	£629.64
2022	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£5,610.72
2022	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Msi Recruitment Ltd	£1,121.84
2022	4	Non Nhs Staff Admin + Clerical	Bus Analysis & Reporting	Real Staffing Group	£6,175.00
2022	4	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Real Staffing Group	£12,642.00
2022	4	Non Nhs Staff Admin + Clerical	Safeguarding Children	Real Staffing Group	£1,558.87
2022	4	Non Nhs Staff Admin + Clerical	Safeguarding Children & Adults	Real Staffing Group	£2,733.08
2022	4	Non Nhs Staff Admin + Clerical	Temporary Staffing Office	Your World Recruitment Ltd	£1,852.03
2022	4	Non Nhs Staff Admin + Clerical	Workforce & Hr (Mse)	Your World Recruitment Ltd	£4,051.43
2022	4	Non Nhs Staff Ahp	Epping Icct	Your World Recruitment Ltd	£4,844.27
2022	4	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Athona Ltd	£1,520.08
2022	4	Non Nhs Staff Ahp	Essex Stars- South	Locum Placement Group	£3,967.04
2022	4	Non Nhs Staff Ahp	Ict Wrap Around Services	Your World Recruitment Ltd	£1,636.44
2022	4	Non Nhs Staff Ahp	Ot Adult Community North	Sanctuary Personnel	£3,811.84
2022	4	Non Nhs Staff Ahp	S - Adult Eating Disorders Psy	Your World Recruitment Ltd	£1,870.20
2022	4	Non Nhs Staff Ahp	Se Acp Psyc Services	Pertemps Medical Professionals Ltd	£1,889.56
2022	4	Non Nhs Staff Ahp	Uttlesford Icct	Your World Recruitment Ltd	£647.71
2022	4	Non Nhs Staff Ahp	Ward General (Smh)	Your World Recruitment Ltd	£3,309.72
2022	4	Non Nhs Staff Ahp	Woodlea	Athona Ltd	£5,037.12
2022	4	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£242.95
2022	4	Non Nhs Uq Nurse Staff	136 Suite Derwent	Locum Placement Group	£213.34
2022	4	Non Nhs Uq Nurse Staff	439 Ipswich Road	My Locum Ltd	£277.38
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£870.87
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£661.33
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£576.16
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	London Healthcare Locums Ltd	£1,266.85
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,698.99
2022	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£378.71
2022	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£1,002.86
2022	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Locum Placement Group	£206.15
2022	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£9,594.48
2022	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£679.63

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£1,212.63
2022	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£180.00
2022	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£3,408.47
2022	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£6,614.61
2022	4	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	London Healthcare Locums Ltd	£226.15
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£2,264.68
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£8,487.23
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Locum Placement Group	£397.92
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	London Healthcare Locums Ltd	£5,702.50
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.38
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£25,577.31
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pharmeng Ltd T/A Pe Global Healthcare	£271.88
2022	4	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£3,815.44
2022	4	Non Nhs Uq Nurse Staff	Causeway	Immediate Medical Solutions Ltd	£193.28
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£471.62
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£1,319.88
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£213.34
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	London Healthcare Locums Ltd	£2,217.96
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£272.45
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£2,338.76
2022	4	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£621.99
2022	4	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£172.50
2022	4	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£7,960.66
2022	4	Non Nhs Uq Nurse Staff	Chelmer Ward	London Healthcare Locums Ltd	£174.80
2022	4	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£2,879.80
2022	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£263.17
2022	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£349.60
2022	4	Non Nhs Uq Nurse Staff	Clifton Lodge	London Healthcare Locums Ltd	£467.50
2022	4	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£1,193.39
2022	4	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	My Locum Ltd	£255.76
2022	4	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£1,646.50
2022	4	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£675.06
2022	4	Non Nhs Uq Nurse Staff	Cumberlege	Locum Placement Group	£426.68
2022	4	Non Nhs Uq Nurse Staff	Cumberlege	London Healthcare Locums Ltd	£3,628.22
2022	4	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£2,849.09
2022	4	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£594.56
2022	4	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,994.15
2022	4	Non Nhs Uq Nurse Staff	Edward House	Pharmeng Ltd T/A Pe Global Healthcare	£174.80
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Athona Ltd	£401.94
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£163.76
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£500.26
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£2,136.35
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£567.65
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£1,589.66
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pharmeng Ltd T/A Pe Global Healthcare	£250.13
2022	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£1,157.59
2022	4	Non Nhs Uq Nurse Staff	Fm North Cleaning	Your World Recruitment Ltd	£702.98
2022	4	Non Nhs Uq Nurse Staff	Fuji	Health Recruit Network Ltd	£265.88
2022	4	Non Nhs Uq Nurse Staff	Fuji	London Healthcare Locums Ltd	£271.86
2022	4	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£163.76
2022	4	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£424.93
2022	4	Non Nhs Uq Nurse Staff	Galleywood Ward	London Healthcare Locums Ltd	£1,748.00
2022	4	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£3,298.32
2022	4	Non Nhs Uq Nurse Staff	Gloucester Ward	London Healthcare Locums Ltd	£349.60
2022	4	Non Nhs Uq Nurse Staff	Gloucester Ward	My Locum Ltd	£178.83
2022	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£235.87
2022	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£174.80
2022	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£221.34
2022	4	Non Nhs Uq Nurse Staff	Gosfield Ward	London Healthcare Locums Ltd	£918.93
2022	4	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£516.42
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Health Recruit Network Ltd	£228.93
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£368.00
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£213.34

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	London Healthcare Locums Ltd	£766.93
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£174.80
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,577.02
2022	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pharmeng Ltd T/A Pe Global Healthcare	£259.33
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£811.33
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	London Healthcare Locums Ltd	£424.93
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,281.10
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£1,102.73
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pharmeng Ltd T/A Pe Global Healthcare	£184.00
2022	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£820.65
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,998.45
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£174.80
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£426.68
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	London Healthcare Locums Ltd	£701.25
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£324.07
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,205.23
2022	4	Non Nhs Uq Nurse Staff	Henneage Ward	Pharmeng Ltd T/A Pe Global Healthcare	£349.60
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£574.30
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£539.33
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£1,304.04
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	London Healthcare Locums Ltd	£2,708.35
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£233.75
2022	4	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£1,943.33
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£7,628.43
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£5,019.38
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£2,720.63
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	London Healthcare Locums Ltd	£10,239.61
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,636.25
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£24,041.62
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Pharmeng Ltd T/A Pe Global Healthcare	£3,020.82
2022	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,602.91
2022	4	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Medsol H/C Services Ltd (1st Choice Nursing)	£233.75
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£6,736.85
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£11,942.16
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£2,509.55
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	London Healthcare Locums Ltd	£2,992.08
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,345.77
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£12,493.71
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£3,888.91
2022	4	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£544.08
2022	4	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Pharmeng Ltd T/A Pe Global Healthcare	£271.88
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£504.00
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£501.42
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	London Healthcare Locums Ltd	£1,151.34
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£174.80
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,583.55
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£7,058.99
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£414.58
2022	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£348.92
2022	4	Non Nhs Uq Nurse Staff	Oa Beech Ward	Health Recruit Network Ltd	£307.86
2022	4	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£825.92
2022	4	Non Nhs Uq Nurse Staff	Oa Beech Ward	London Healthcare Locums Ltd	£2,401.18
2022	4	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£4,256.14
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£818.80
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£498.87
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	London Healthcare Locums Ltd	£914.75
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£243.58
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£982.91
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pharmeng Ltd T/A Pe Global Healthcare	£174.80
2022	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£426.75
2022	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£5,151.67
2022	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	London Healthcare Locums Ltd	£688.28
2022	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£1,196.38

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£1,076.07
2022	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£180.00
2022	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,284.13
2022	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	London Healthcare Locums Ltd	£182.40
2022	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£673.13
2022	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£956.25
2022	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	London Healthcare Locums Ltd	£167.20
2022	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£417.87
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£2,066.31
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	Immediate Medical Solutions Ltd	£1,972.81
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	Locum Placement Group	£112.93
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	London Healthcare Locums Ltd	£2,079.08
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£694.89
2022	4	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£5,019.40
2022	4	Non Nhs Uq Nurse Staff	Roding Ward	Immediate Medical Solutions Ltd	£976.00
2022	4	Non Nhs Uq Nurse Staff	Roding Ward	My Locum Ltd	£494.80
2022	4	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£1,038.99
2022	4	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£858.80
2022	4	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£243.58
2022	4	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£746.43
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Health Recruit Network Ltd	£1,115.57
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£4,016.13
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Locum Placement Group	£245.37
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	London Healthcare Locums Ltd	£1,118.31
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Medsol H/C Services Ltd (1st Choice Nursing)	£233.75
2022	4	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	My Locum Ltd	£7,539.31
2022	4	Non Nhs Uq Nurse Staff	Stort Ward	Health Recruit Network Ltd	£172.50
2022	4	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£2,964.51
2022	4	Non Nhs Uq Nurse Staff	Stort Ward	London Healthcare Locums Ltd	£174.80
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£5,482.91
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£8,224.80
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£213.34
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	London Healthcare Locums Ltd	£3,441.75
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£233.75
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£5,672.41
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£3,246.47
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Pharmeng Ltd T/A Pe Global Healthcare	£498.87
2022	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£1,054.57
2022	4	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£184.00
2022	4	Non Nhs Uq Nurse Staff	Thorpe Ward	Locum Placement Group	£288.08
2022	4	Non Nhs Uq Nurse Staff	Thorpe Ward	London Healthcare Locums Ltd	£250.13
2022	4	Non Nhs Uq Nurse Staff	Thorpe Ward	My Locum Ltd	£255.76
2022	4	Non Nhs Uq Nurse Staff	Topaz Ward	Health Recruit Network Ltd	£327.52
2022	4	Non Nhs Uq Nurse Staff	Topaz Ward	Immediate Medical Solutions Ltd	£349.60
2022	4	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£233.75
2022	4	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£1,526.09
2022	4	Non Nhs Uq Nurse Staff	Topaz Ward	Pharmeng Ltd T/A Pe Global Healthcare	£498.87
2022	4	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£250.11
2022	4	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£3,761.62
2022	4	Non Nhs Uq Nurse Staff	Tower Ward	Locum Placement Group	£2,074.65
2022	4	Non Nhs Uq Nurse Staff	Tower Ward	London Healthcare Locums Ltd	£461.75
2022	4	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£2,581.61
2022	4	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.75
2022	4	Office Depot	Statement Of Finance Position	Office Depot	£16,233.71
2022	4	Office Depot North	Statement Of Finance Position	Office Depot	£5,130.40
2022	4	Office Depot - See	Statement Of Finance Position	Office Depot	£5,078.26
2022	4	Office Depot West Essex	Statement Of Finance Position	Office Depot	£3,288.81
2022	4	Other Servs From Other Auth	Ne Employment Services	Ideas Plus (Employ-Ability)	£152,064.50
2022	4	Other Servs From Other Auth	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£51,305.08
2022	4	Patients Food Provisions	Admin Wechs	Ccs Media Ltd	£258.89
2022	4	Patients Food Provisions	Fm Catering	Brakes	£35,011.24
2022	4	Patients Food Provisions	Fm Catering	Raynor Foods Ltd	£40,979.00
2022	4	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£71,994.47

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Patients General Provisions	M- Specialist Psychosis	Chelmsford Borough Council	£77.00
2022	4	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£21,594.46
2022	4	Pgo Account	Statement Of Finance Position	Cinos Communications	£84,285.22
2022	4	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Uk Ltd	£1,480.92
2022	4	Planned Prevent Maint (Ppm)	North Estates Maintenance	Morris And Young Mechanical Ltd	£850.56
2022	4	Planned Prevent Maint (Ppm)	South Estates Maintenance	Morris And Young Mechanical Ltd	£754.21
2022	4	Planned Prevent Maint (Ppm)	West Estates Maintenance	Morris And Young Mechanical Ltd	£76.11
2022	4	Property Service Charges	Site Addison House Clinic	Nhs Property Services Ltd	£4,906.46
2022	4	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£2,909.08
2022	4	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	-£1,674.88
2022	4	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,651.52
2022	4	Property Service Charges	Site Derwent Centre	Nhs Property Services Ltd	-£12,229.18
2022	4	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	-£782.50
2022	4	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£19,541.69
2022	4	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£14,991.57
2022	4	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£843.10
2022	4	Property Service Charges	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£24,723.74
2022	4	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2022	4	Property Service Charges	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£291.33
2022	4	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£457.21
2022	4	Property Service Charges	Site Raphael House	Nhs Property Services Ltd	£24,673.03
2022	4	Property Service Charges	Site Rayleigh Clinic	Nhs Property Services Ltd	£4,671.17
2022	4	Property Service Charges	Site Rectory Lane H/C	Nhs Property Services Ltd	-£13,568.70
2022	4	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£9,065.02
2022	4	Property Service Charges	Site Sankey House	Fulton Estates Limited	£5,000.00
2022	4	Property Service Charges	Site Shoebury Health Centre	Nhs Property Services Ltd	£2,011.01
2022	4	Property Service Charges	Site South Ockendon Hc	Nhs Property Services Ltd	£767.68
2022	4	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£87.70
2022	4	Property Service Charges	Site St.Helens Street	Nhs Property Services Ltd	£8,711.91
2022	4	Property Service Charges	Site Thorpdene Health Centre	Nhs Property Services Ltd	-£2,287.95
2022	4	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£6,730.01
2022	4	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	£2,025.56
2022	4	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£4,626.16
2022	4	Property Service Charges	Site Wickford Health Centre	Nhs Property Services Ltd	£12,345.54
2022	4	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£2,849.86
2022	4	Qualified Nurse Bank	Workforce & Hr (Mse)	Anglian Community Enterprise	£32,232.69
2022	4	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,926.00
2022	4	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2022	4	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2022	4	Rates	Site Clough Road	Chelmsford Borough Council	£77.27
2022	4	Rates	Site Crystal Centre	Chelmsford Borough Council	£4,503.25
2022	4	Rates	Site Derwent Centre	Harlow Council	£9,393.00
2022	4	Rates	Site Edward House	Chelmsford Borough Council	£1,527.00
2022	4	Rates	Site Latton Bush Centre	Harlow Council	£3,838.00
2022	4	Rates	Site Linden Centre	Chelmsford Borough Council	£5,037.48
2022	4	Rates	Site Raphael House	Nhs Property Services Ltd	£4,741.33
2022	4	Rates	Site The Lodge	Chelmsford Borough Council	£4,258.00
2022	4	Reactive Maintenance	Beds Estates Maintenance	Abacus Build Uk Ltd	£2,232.32
2022	4	Reactive Maintenance	C - Ipswich Road Extension	Herronway Limited	£36,930.50
2022	4	Reactive Maintenance	C - Larkwood Ward Works Camhs	Herronway Limited	£41,939.00
2022	4	Reactive Maintenance	C Ps St Aubyns Unit Works	Herronway Limited	£20,000.00
2022	4	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£407,305.80
2022	4	Reactive Maintenance	E & F Compliance	Homeview Surveillance Ltd T/A Homeview	£569.00
2022	4	Reactive Maintenance	Gosfield Ward	Abacus Build Uk Ltd	£672.54
2022	4	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Herronway Limited	£17,300.00
2022	4	Reactive Maintenance	Ne-Clacton Locality Mh Team	Homeview Surveillance Ltd T/A Homeview	£886.00
2022	4	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£2,757.72
2022	4	Reactive Maintenance	North Estates Maintenance	Homeview Surveillance Ltd T/A Homeview	£3,542.10
2022	4	Reactive Maintenance	North Estates Maintenance	Morris And Young Mechanical Ltd	£269.05
2022	4	Reactive Maintenance	Patient Safety Works 20-21	Abacus Build Uk Ltd	£3,500.09
2022	4	Reactive Maintenance	Ruby Ward	Homeview Surveillance Ltd T/A Homeview	£865.00
2022	4	Reactive Maintenance	Snee-For Forest Hlth Cncl Pod	Abacus Build Uk Ltd	£654.36
2022	4	Reactive Maintenance	South Estates Maintenance	Abacus Build Uk Ltd	£3,825.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Reactive Maintenance	South Estates Maintenance	Morris And Young Mechanical Ltd	£1,656.89
2022	4	Reactive Maintenance	The Christopher Unit	Homeview Surveillance Ltd T/A Homeview	£1,480.00
2022	4	Reactive Maintenance	Topaz Ward	Abacus Build Uk Ltd	£3,209.58
2022	4	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£5,803.32
2022	4	Reactive Maintenance	West Estates Maintenance	Homeview Surveillance Ltd T/A Homeview	£3,208.95
2022	4	Reactive Maintenance	West Estates Maintenance	Morris And Young Mechanical Ltd	£278.60
2022	4	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2022	4	Rents	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£130,560.00
2022	4	Rents	North Estates Maintenance	Nhs Property Services Ltd	-£4,293.32
2022	4	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£8,146.67
2022	4	Rents	Site Benfleet Clinic	Nhs Property Services Ltd	£511.62
2022	4	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	£1,702.66
2022	4	Rents	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£3,801.93
2022	4	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£25,533.88
2022	4	Rents	Site Derwent Centre	Nhs Property Services Ltd	£10,217.03
2022	4	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£5,286.48
2022	4	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£7,266.09
2022	4	Rents	Site Hockley Clinic	Nhs Property Services Ltd	£3,730.15
2022	4	Rents	Site Laindon Health Centre	Nhs Property Services Ltd	£622.61
2022	4	Rents	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£33,926.82
2022	4	Rents	Site Latton Bush Centre	Harlow Council	£11,334.38
2022	4	Rents	Site Marsh Farm Health Centre	Nhs Property Services Ltd	-£635.87
2022	4	Rents	Site Nuffield House Clinic	Nhs Property Services Ltd	-£560.86
2022	4	Rents	Site Raphael House	Nhs Property Services Ltd	-£1,249.95
2022	4	Rents	Site Rayleigh Clinic	Nhs Property Services Ltd	-£624.04
2022	4	Rents	Site Rectory Lane H/C	Nhs Property Services Ltd	£37,883.00
2022	4	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£7,570.50
2022	4	Rents	Site Sankey House	Fulton Estates Limited	£28,300.00
2022	4	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	£1,454.22
2022	4	Rents	Site South Ockendon Hc	Nhs Property Services Ltd	£786.89
2022	4	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£821.71
2022	4	Rents	Site St.Helens Street	Nhs Property Services Ltd	£10,179.92
2022	4	Rents	Site St.Margarets Hosp (Nhsps)	Nhs Property Services Ltd	£60,993.12
2022	4	Rents	Site Thorpdene Health Centre	Nhs Property Services Ltd	£1,234.44
2022	4	Rents	Site Vange Health Centre	Nhs Property Services Ltd	£2,732.10
2022	4	Rents	Site Wickford Health Centre	Nhs Property Services Ltd	£10,891.99
2022	4	Rents	Site Witham Health Centre	Nhs Property Services Ltd	-£807.04
2022	4	Rents	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£28,000.00
2022	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£2,349.20
2022	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£9,386.56
2022	4	Security Services + Systems	E&F Security	Homeview Surveillance Ltd T/A Homeview	£18,164.12
2022	4	Security Services + Systems	E&F Security	Oakpark Security Systems Ltd	£450.00
2022	4	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£202,761.50
2022	4	Security Services + Systems	Fm Manned Guarding	Icts (Uk) Ltd	£101,289.48
2022	4	Security Services + Systems	Site Periphery Homes	Oakpark Security Systems Ltd	£360.00
2022	4	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£1,342,765.74
2022	4	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	4	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	4	Smp	Statement Of Finance Position	Hmrc	-£70,514.46
2022	4	Stores Control	Statement Of Finance Position	Socl (Was Nhs Supply Chain)	£70,902.01
2022	4	Stores Control North Essex	Statement Of Finance Position	Socl (Was Nhs Supply Chain)	£23,403.90
2022	4	Stores Control Se Essex	Statement Of Finance Position	Socl (Was Nhs Supply Chain)	£20,899.91
2022	4	Svs From Nhs Foundation Trusts	Eoe Prov Collab (Adult Secure)	Cambridgeshire & Peterborough Nhs Ft	£257,955.00
2022	4	Svs From Nhs Foundation Trusts	Equality + Diversity - Essex	Mid And South Essex Nhs Foundation Trust	£957.11
2022	4	Svs From Nhs Foundation Trusts	Essex Comm Perinatal Team	Mid And South Essex Nhs Foundation Trust	£3,532.74
2022	4	Svs From Nhs Foundation Trusts	First Response Brentwood	Cambridgeshire & Peterborough Nhs Ft	£595.00
2022	4	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£22,479.12
2022	4	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Mid And South Essex Nhs Foundation Trust	£967.50
2022	4	Svs From Nhs Trusts	M -Specialist Dementia	Mid And South Essex Nhs Foundation Trust	£117.40
2022	4	Telephone Expenditure	Ee Mobile Phones	Ee Limited	£20,372.94
2022	4	Telephone Expenditure	Telephones	Bt Global Services	£54,884.46
2022	4	Training/Education/Conference	Iapt Service Ne	Employees First	£2,250.00
2022	4	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£1,552.64

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	4	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£1,063.86
2022	4	Transportation Expenditure	Causeway	Delta Medical Services Ltd	£110.00
2022	4	Transportation Expenditure	Coronavirus Preparation	Alphabet (Uk) Ltd	£1,306.14
2022	4	Transportation Expenditure	Dune	Delta Medical Services Ltd	£1,765.90
2022	4	Transportation Expenditure	Edward House	Delta Medical Services Ltd	£822.59
2022	4	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£898.75
2022	4	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£241.87
2022	4	Transportation Expenditure	Longview Ward	Delta Medical Services Ltd	£185.60
2022	4	Transportation Expenditure	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£15,609.38
2022	4	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£11,991.85
2022	4	Transportation Expenditure	Se Patient Transport	Delta Medical Services Ltd	£17,355.89
2022	4	Waste Disposal	Fm Waste Services	Srcl Ltd	£31,108.44
2022	4	Waste Disposal	West Estates Maintenance	Srcl Ltd	£421.50
2022	4	W'Chairs - Non Powered	Wheelchair Service Seechs	Dgt Services Ltd	£264.80
2022	4	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services Ltd	£23,282.49
					13,812,408.49