

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	7	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£984.64
2021	7	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£3,250.36
2021	7	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£77,366.00
2021	7	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£23,324.32
2021	7	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£33,368.13
2021	7	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,244.70
2021	7	Car Lease - E Thames Vat	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£158.23
2021	7	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	£647.21
2021	7	Car Lease Recharge	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£1,216.00
2021	7	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£1,091.89
2021	7	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£2,032.52
2021	7	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£4,431.28
2021	7	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£465.88
2021	7	Cisco Maintenance	Covid-19 Eput Tw	Bt Plc	£15,750.00
2021	7	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£36,863.62
2021	7	Clinical Provisions	Podiatry Wechs	Bmi Hospital Decontamination Ltd	-£306.42
2021	7	Clinical Services Contracts	Podiatry Seechs	Bmi Hospital Decontamination Ltd	£28,040.93
2021	7	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£33,804.35
2021	7	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£15,835.60
2021	7	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£18,612.89
2021	7	Computer Software	C - N365	Insight Direct Uk Ltd	£603,500.00
2021	7	Consultancy Services	New Care Model (Mh Collab)	Deloitte Llp	£49,500.00
2021	7	Consultancy Services	Telephones	Cinos Communications	£2,756.80
2021	7	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£70,013.38
2021	7	Counter Fraud	Finance Management Team	Bdo Llp	£5,250.00
2021	7	Courier Transport	Coronavirus Preparation	Gsg	£12,184.00
2021	7	Courier Transport	Trust Pharmacy Services	Gsg	£6,083.00
2021	7	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£175.00
2021	7	Court Orders	Statement Of Finance Position	Harlow Council	£133.55
2021	7	Craft/Maintenance Staff Band 4	The Christopher Unit	My Locum Ltd	£450.00
2021	7	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£26,445.31
2021	7	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£61,950.67
2021	7	Drugs Control	Statement Of Finance Position	Mylan	£28,167.10
2021	7	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£41,775.19
2021	7	Electricity	Site Brockfield House Pfi	Edf Energy	£79,980.04
2021	7	Electricity	Site C + E Centre	Edf Energy	£2,385.06
2021	7	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,724.28
2021	7	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£18,809.80
2021	7	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,067.80
2021	7	Electricity	Site Landermere Centre	Edf Energy	£1,528.08
2021	7	Electricity	Site Linden Centre	Edf Energy	£18,132.11
2021	7	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£2,859.23
2021	7	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,775.05
2021	7	Electricity	Site Rochford Hospital	Edf Energy	£7,756.54
2021	7	Electricity	Site The Lakes (136 Suite)	Edf Energy	£2,929.52
2021	7	Electricity	Site The Lodge	Edf Energy	£3,344.27
2021	7	Electricity	Site Thurrock Hospital	Edf Energy	£11,844.24
2021	7	Elft Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2021	7	Establishment Expenses	Asthma	Community Health Partnerships Chp	£87.59
2021	7	Establishment Expenses	Continance Service - Childrens	Community Health Partnerships Chp	£248.00
2021	7	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£395.52
2021	7	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£22,924.48
2021	7	Establishment Expenses	M- Specialist Mental Health	Cinos Communications	£63.54
2021	7	Establishment Expenses	Podiatry Wechs	Cinos Communications	£188.57
2021	7	Establishment Expenses	Robin Pinto	Cinos Communications	£232.29
2021	7	Estates Materials	North Estates Maintenance	Aquarius Fire And Security Ltd	£57.94
2021	7	Estates Materials	The Christopher Unit	Aquarius Fire And Security Ltd	£258.00
2021	7	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2021	7	External Contractors	Ne Employment Services	Ideas Plus (Employ-Ability)	£141,518.32
2021	7	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59
2021	7	External Rech Ahp Nhs	Ict Wrap Around Services	Princess Alexandra Hospital Nhs Trust	£7,067.50
2021	7	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£20,575.56
2021	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid And South Essex Nhs Foundation Trust	£53,665.66

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2021	7	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£40,417.14
2021	7	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£25,165.99
2021	7	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£58.98
2021	7	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£3.39
2021	7	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£883.73
2021	7	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£41.08
2021	7	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£30,128.78
2021	7	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£17,754.65
2021	7	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£23,761.82
2021	7	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£16,001.92
2021	7	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£4,392.81
2021	7	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£1,753.08
2021	7	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£39.04
2021	7	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£524.03
2021	7	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£1,642.74
2021	7	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£2,533.32
2021	7	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£4,327.17
2021	7	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£41.06
2021	7	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£40.69
2021	7	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£22.18
2021	7	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£199.59
2021	7	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£139.75
2021	7	General Drugs	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£52,277.40
2021	7	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnnet Health Care Ltd (Cas Learning Dis.)	£19,140.00
2021	7	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£20,850.00
2021	7	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnnet Health Care Ltd (Cas Learning Dis.)	£14,220.00
2021	7	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£8,723.80
2021	7	Health + Safety Related Exp.	Coronavirus Preparation	Dcs Ltd	£178.53
2021	7	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£108.50
2021	7	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£338.00
2021	7	Hiring Of Equipment	Gloucester Ward	Direct Healthcare Group	£203.50
2021	7	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£681.00
2021	7	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£225.50
2021	7	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£406.50
2021	7	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£212.00
2021	7	Home Loans/Beds	Cedar Ward	Direct Healthcare Group	£263.50
2021	7	Income Tax	Statement Of Finance Position	Hmrc	£2,088,512.95
2021	7	Incontinence Pads/Sheets	Continenence Services - Wechs	SccI (Was Nhs Supply Chain)	£36,641.61
2021	7	Incontinence Pads/Sheets	Se Continenence Service Adults	SccI (Was Nhs Supply Chain)	£63,390.38
2021	7	Insurance Premiums	Legal & Planning	Willis Limited	£117,233.44
2021	7	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£112,105.37
2021	7	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	7	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	7	Internal Audit	Finance Management Team	Bdo Llp	£18,975.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Herronway Limited	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Insight Direct Uk Ltd	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Lex Autolease	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Mid And South Essex Nhs Foundation Trust	£244,743.25
2021	7	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2021	7	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2021	7	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£1,608.00
2021	7	It Hardware Purchase	Admin Hub East	Insight Direct Uk Ltd	£32.80
2021	7	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£105.00
2021	7	It Hardware Purchase	Adult Slt Seechs	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	C - End Of Life Firewall	Bt Plc	£32,667.72
2021	7	It Hardware Purchase	Central Training	Dell Corporation Ltd	£105.00
2021	7	It Hardware Purchase	C - Eprescribing	Dell Corporation Ltd	£108.00
2021	7	It Hardware Purchase	Collaborative Care	Dell Corporation Ltd	£804.00

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2021	7	It Hardware Purchase	Communications	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Crht West	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Dietetics East	Dell Corporation Ltd	£786.00
2021	7	It Hardware Purchase	E- Home Treatment Older Adults	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£2,511.00
2021	7	It Hardware Purchase	Essex Stars- Mid	Dell Corporation Ltd	£3.00
2021	7	It Hardware Purchase	Harlow Icct	Dell Corporation Ltd	£843.00
2021	7	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£7,236.00
2021	7	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£1,923.00
2021	7	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£825.00
2021	7	It Hardware Purchase	It Service Delivery	Insight Direct Uk Ltd	£838.08
2021	7	It Hardware Purchase	Kelvedon Ward	Dell Corporation Ltd	£765.00
2021	7	It Hardware Purchase	Ld Enhanced Support Team	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£786.00
2021	7	It Hardware Purchase	Med Secretaries - East South	Dell Corporation Ltd	£1,572.00
2021	7	It Hardware Purchase	Med Secretaries - Mid & North	Dell Corporation Ltd	£2,412.00
2021	7	It Hardware Purchase	Mse (Trans) 24/7	Dell Corporation Ltd	£9,648.00
2021	7	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£6.00
2021	7	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£1,608.00
2021	7	It Hardware Purchase	Ne Med Inpatient Older Adult	Dell Corporation Ltd	£23.00
2021	7	It Hardware Purchase	Older People Psychology Serv	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Ot Adult Community Mid	Dell Corporation Ltd	£827.00
2021	7	It Hardware Purchase	Ot Older Adult Inpatient South	Dell Corporation Ltd	£1,390.00
2021	7	It Hardware Purchase	Personality Disorder Service	Dell Corporation Ltd	£1,608.00
2021	7	It Hardware Purchase	Psych-Intensive Outreach Team	Dell Corporation Ltd	£1,037.00
2021	7	It Hardware Purchase	Psychology - Acp Mid Essex	Dell Corporation Ltd	£843.00
2021	7	It Hardware Purchase	Psychology - Acp North W-Essex	Dell Corporation Ltd	£2,412.00
2021	7	It Hardware Purchase	Psychology In Probation Opd	Dell Corporation Ltd	£804.00
2021	7	It Hardware Purchase	Purchasing	Dell Corporation Ltd	£73.35
2021	7	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£20.00
2021	7	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£1,096.00
2021	7	It Hardware Purchase	Specialist School Nursing Se	Dell Corporation Ltd	£6.00
2021	7	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£2,412.00
2021	7	It Hardware Purchase	Tissue Viability/Leg Ulcer Svc	Dell Corporation Ltd	£843.00
2021	7	It Hardware Purchase	West Estates Maintenance	Dell Corporation Ltd	£105.00
2021	7	It Software Purchase	Hr Management Team	Softcat Plc	£203,697.00
2021	7	It Software Purchase	Hscn Project Costs	Update Infrastructure	£88,495.00
2021	7	It Software Purchase	It Service Delivery	Zen Internet Ltd	£29,506.00
2021	7	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£49,571.59
2021	7	Legal Charges	Hse Legal Fees	Browne Jacobson Llp	£913.50
2021	7	Legal Charges	Legal & Planning	Browne Jacobson Llp	£20,189.67
2021	7	Legal Charges	Trust Secretary	Browne Jacobson Llp	£1,620.00
2021	7	Medical Equipment Purchase	Lagoon	Direct Healthcare Group	£210.00
2021	7	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£200.00
2021	7	Medical Equipment Purchase	Peter Bruff Ward	Direct Healthcare Group	£210.00
2021	7	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£41,710.00
2021	7	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£805.36
2021	7	Nics - Employees	Statement Of Finance Position	Hmrc	£1,168,719.60
2021	7	Nics - Employers	Statement Of Finance Position	Hmrc	£1,576,651.25
2021	7	Non Clinical Maintenance Contr	Rawreth Court	South Essex Ppp Health Services Limited	£468.00
2021	7	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£33,614.75
2021	7	Non Nhs Medical Staff	Medical Director South	Interact Medical	£24,480.00
2021	7	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£30,547.25
2021	7	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£23,508.75
2021	7	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£9,595.20
2021	7	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£15,998.40
2021	7	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£11,177.48
2021	7	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£28,805.25
2021	7	Non Nhs Medical Staff	Ne Med Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£3,999.60
2021	7	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£11,583.02
2021	7	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£3,999.60
2021	7	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£17,812.50

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2021	7	Non Nhs Nursing Staff	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£356.24
2021	7	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£8,475.32
2021	7	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£737.33
2021	7	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£3,263.16
2021	7	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Health Recruit Network Ltd	£654.64
2021	7	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pharmeng Ltd T/A Pe Global Healthcare	£334.83
2021	7	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£5,902.91
2021	7	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£5,067.56
2021	7	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£10,460.15
2021	7	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£310.51
2021	7	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£347.29
2021	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Locum Placement Group	£335.80
2021	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£1,483.20
2021	7	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£1,665.22
2021	7	Non Nhs Qualified Nursing Staf	Comm Dementia Nurse West	Sanctuary Personnel	£2,528.60
2021	7	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£359.27
2021	7	Non Nhs Qualified Nursing Staf	Cumberlege	Immediate Medical Solutions Ltd	£902.97
2021	7	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£3,324.45
2021	7	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£3,183.60
2021	7	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£9,279.37
2021	7	Non Nhs Qualified Nursing Staf	Edward House	Health Recruit Network Ltd	£259.33
2021	7	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£910.50
2021	7	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,161.84
2021	7	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£5,885.60
2021	7	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Pharmeng Ltd T/A Pe Global Healthcare	£3,215.41
2021	7	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£984.64
2021	7	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,578.78
2021	7	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£4,904.25
2021	7	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£4,219.60
2021	7	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£630.00
2021	7	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£3,375.00
2021	7	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£1,108.15
2021	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£518.66
2021	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£540.54
2021	7	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£1,067.53
2021	7	Non Nhs Qualified Nursing Staf	First Response Basildon	Medilink Consulting	£5,320.80
2021	7	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£2,319.10
2021	7	Non Nhs Qualified Nursing Staf	First Response Basildon	Remedy Recruitment Group Ltd	£2,060.69
2021	7	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£4,432.60
2021	7	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£8,872.35
2021	7	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£4,432.60
2021	7	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£3,643.92
2021	7	Non Nhs Qualified Nursing Staf	Fuji	Pharmeng Ltd T/A Pe Global Healthcare	£1,016.04
2021	7	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£14,542.15
2021	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Health Recruit Network Ltd	£423.97
2021	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£3,215.79
2021	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£700.68
2021	7	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£5,619.19
2021	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Health Recruit Network Ltd	£329.81
2021	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£282.44
2021	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£350.34
2021	7	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£327.29
2021	7	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£1,024.76
2021	7	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pharmeng Ltd T/A Pe Global Healthcare	£433.55
2021	7	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£654.58
2021	7	Non Nhs Qualified Nursing Staf	Henneage Ward	Immediate Medical Solutions Ltd	£322.11
2021	7	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£6,548.40
2021	7	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£7,670.37
2021	7	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£6,642.85
2021	7	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Coyle Personnel Plc	£2,721.60
2021	7	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£5,685.00
2021	7	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£8,186.40
2021	7	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£5,744.43

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2021	7	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Your World Nursing Ltd	£327.29
2021	7	Non Nhs Qualified Nursing Staf	Kitwood Ward	Immediate Medical Solutions Ltd	£261.63
2021	7	Non Nhs Qualified Nursing Staf	Kitwood Ward	My Locum Ltd	£450.00
2021	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£1,547.01
2021	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£2,228.33
2021	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£6,934.04
2021	7	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pharmeng Ltd T/A Pe Global Healthcare	£621.67
2021	7	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Msi Recruitment Ltd	£377.20
2021	7	Non Nhs Qualified Nursing Staf	Longview Ward	Immediate Medical Solutions Ltd	£2,725.89
2021	7	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£2,924.76
2021	7	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£5,410.16
2021	7	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£998.75
2021	7	Non Nhs Qualified Nursing Staf	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£399.04
2021	7	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£4,185.09
2021	7	Non Nhs Qualified Nursing Staf	M-Early Intervention Psychosis	Remedy Recruitment Group Ltd	£6,253.80
2021	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Locum Placement Group	£545.34
2021	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£628.06
2021	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£393.05
2021	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,972.31
2021	7	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£654.58
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£879.04
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£1,503.76
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison Inpatients East	Remedy Recruitment Group Ltd	£204.60
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison West	Msi Recruitment Ltd	£126.32
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£1,516.36
2021	7	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£2,753.28
2021	7	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£1,028.25
2021	7	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£18,563.88
2021	7	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,022.00
2021	7	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£5,431.50
2021	7	Non Nhs Qualified Nursing Staf	Older People Crmht Brentwood	Sanctuary Personnel	£85.50
2021	7	Non Nhs Qualified Nursing Staf	Perinatal Ser Trustwide-Trans2	Sanctuary Personnel	£1,054.90
2021	7	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£1,036.86
2021	7	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pharmeng Ltd T/A Pe Global Healthcare	£344.96
2021	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£635.94
2021	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£838.25
2021	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£4,725.24
2021	7	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£5,361.60
2021	7	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£2,325.38
2021	7	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£12,816.36
2021	7	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,386.66
2021	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£666.60
2021	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Msi Recruitment Ltd	£282.44
2021	7	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£3,304.98
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£5,299.20
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£10,032.25
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Coyle Personnel Plc	£4,212.30
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	My Locum Ltd	£1,969.10
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Pertemps Medical Professionals Ltd	£5,360.40
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£2,742.74
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£2,191.50
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£3,324.86
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£3,329.07
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£6,001.14
2021	7	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Sanctuary Personnel	£1,215.02
2021	7	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,611.91
2021	7	Non Nhs Qualified Nursing Staf	Ruby Ward	Health Recruit Network Ltd	£656.74
2021	7	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£1,756.25
2021	7	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£2,753.81
2021	7	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£3,738.78
2021	7	Non Nhs Qualified Nursing Staf	S75-Specialist Mh	Remedy Recruitment Group Ltd	£1,108.40
2021	7	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£350.34
2021	7	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£634.19

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	7	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,102.16
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£650.34
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Immediate Medical Solutions Ltd	£327.87
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£691.24
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£6,546.84
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£3,574.64
2021	7	Non Nhs Qualified Nursing Staf	The Christopher Unit	Service Care Solutions Ltd	£7,013.36
2021	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Health Recruit Network Ltd	£260.37
2021	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£1,033.68
2021	7	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,360.98
2021	7	Non Nhs Qualified Nursing Staf	Tower Ward	Msi Recruitment Ltd	£345.62
2021	7	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£7,458.78
2021	7	Non Nhs Qualified Nursing Staf	Tower Ward	Pharmeng Ltd T/A Pe Global Healthcare	£432.84
2021	7	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£21,191.73
2021	7	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£392.04
2021	7	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Remedy Recruitment Group Ltd	£9,007.92
2021	7	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Msi Recruitment Ltd	£6,638.11
2021	7	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£1,654.76
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£5,540.75
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Daywebster Ltd	£4,220.85
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	My Locum Ltd	£1,591.50
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£2,274.00
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£4,135.26
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	My Locum Ltd	£1,773.04
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£7,146.59
2021	7	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Service Care Solutions Ltd	£3,329.25
2021	7	Non Nhs Staff Admin + Clerical	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£45.92
2021	7	Non Nhs Staff Ahp	Epping Icct	Sanctuary Personnel	£886.52
2021	7	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£2,641.14
2021	7	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£476.84
2021	7	Non Nhs Uq Nurse Staff	136 Suite Derwent	Your World Nursing Ltd	£174.46
2021	7	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£272.81
2021	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£768.03
2021	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Locum Placement Group	£214.93
2021	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,280.70
2021	7	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£3,512.35
2021	7	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£3,995.73
2021	7	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£4,409.76
2021	7	Non Nhs Uq Nurse Staff	Bernard Ward	Health Recruit Network Ltd	£254.66
2021	7	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£239.04
2021	7	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Health Recruit Network Ltd	£244.76
2021	7	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£212.61
2021	7	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£348.92
2021	7	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£3,500.86
2021	7	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£1,547.36
2021	7	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£266.73
2021	7	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£327.52
2021	7	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£340.48
2021	7	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£496.11
2021	7	Non Nhs Uq Nurse Staff	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£1,042.88
2021	7	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£165.37
2021	7	Non Nhs Uq Nurse Staff	Fuji	Medilink Consulting	£286.75
2021	7	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£254.66
2021	7	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£178.83
2021	7	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£661.48
2021	7	Non Nhs Uq Nurse Staff	Gloucester Ward	Medilink Consulting	£245.94
2021	7	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£2,298.15
2021	7	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£213.34
2021	7	Non Nhs Uq Nurse Staff	Grangewaters Ward	Health Recruit Network Ltd	£172.50
2021	7	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£661.04
2021	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£2,840.60
2021	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£454.78
2021	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£2,292.64

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	7	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£4,468.06
2021	7	Non Nhs Uq Nurse Staff	Harlow Icct	My Locum Ltd	£228.64
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£3,152.72
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£971.96
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£165.37
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£430.15
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2021	7	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£239.04
2021	7	Non Nhs Uq Nurse Staff	Kelvedon Ward	Health Recruit Network Ltd	£517.50
2021	7	Non Nhs Uq Nurse Staff	Kelvedon Ward	Immediate Medical Solutions Ltd	£133.25
2021	7	Non Nhs Uq Nurse Staff	Kelvedon Ward	Your World Nursing Ltd	£318.58
2021	7	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£172.50
2021	7	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£174.34
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£3,335.25
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£1,920.88
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£1,050.11
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£293.05
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£108.85
2021	7	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£5,219.26
2021	7	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£3,644.38
2021	7	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£330.52
2021	7	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£165.37
2021	7	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£506.52
2021	7	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£213.34
2021	7	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Health Recruit Network Ltd	£651.88
2021	7	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£107.85
2021	7	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,650.37
2021	7	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£348.92
2021	7	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£163.76
2021	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Health Recruit Network Ltd	£1,062.80
2021	7	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£5,653.44
2021	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,016.40
2021	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£675.21
2021	7	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£5,212.04
2021	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£163.76
2021	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£258.62
2021	7	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£165.37
2021	7	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£270.58
2021	7	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£1,412.40
2021	7	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£391.81
2021	7	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£600.05
2021	7	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£651.82
2021	7	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Your World Nursing Ltd	£400.07
2021	7	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£482.61
2021	7	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£932.03
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£452.16
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£1,141.61
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£378.71
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£330.74
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£507.39
2021	7	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£3,563.31
2021	7	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£157.60
2021	7	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£178.94
2021	7	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£379.99
2021	7	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£179.06
2021	7	Other Servs From Other Auth	Home First Htt East	Mid + North East Essex Mind (Was Colchester)	£62,421.00
2021	7	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£67,870.01
2021	7	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£53,824.20
2021	7	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	7	Planned Prevent Maint (Ppm)	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£275.00
2021	7	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Uk Ltd	£3,702.30
2021	7	Planned Prevent Maint (Ppm)	North Estates Maintenance	Aquarius Fire And Security Ltd	£487.50
2021	7	Planned Prevent Maint (Ppm)	South Estates Maintenance	Aquarius Fire And Security Ltd	£6,072.50

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	7	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£15,400.00
2021	7	Planned Prevent Maint (Ppm)	West Estates Maintenance	Aquarius Fire And Security Ltd	£1,460.00
2021	7	Property Service Charges	Complex Intervention Service	Nhs Property Services Ltd	£18,857.84
2021	7	Property Service Charges	Site Addison House Clinic	Nhs Property Services Ltd	£23,395.33
2021	7	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£4,807.76
2021	7	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£9,392.16
2021	7	Property Service Charges	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£12,090.60
2021	7	Property Service Charges	Site Buckhurst Way	Nhs Property Services Ltd	£9,183.13
2021	7	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	£13,877.28
2021	7	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£54,644.04
2021	7	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£38,600.80
2021	7	Property Service Charges	Site Keats House Specialist	Nhs Property Services Ltd	£8,514.96
2021	7	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£5,096.88
2021	7	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2021	7	Property Service Charges	Site Leigh Pcc	Nhs Property Services Ltd	£108,783.40
2021	7	Property Service Charges	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£7,294.56
2021	7	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£2,097.72
2021	7	Property Service Charges	Site South Ockendon Hc	Nhs Property Services Ltd	£2,601.64
2021	7	Property Service Charges	Site Steppingly Hospital	Nhs Property Services Ltd	£31,344.32
2021	7	Property Service Charges	Site St.Helens Street	Nhs Property Services Ltd	£27,558.85
2021	7	Property Service Charges	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£11,076.72
2021	7	Property Service Charges	Site Sydenham House	Nhs Property Services Ltd	£0.00
2021	7	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£12,265.04
2021	7	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	£11,527.40
2021	7	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£40,611.32
2021	7	Property Service Charges	Site Warrior House Kingsley	Nhs Property Services Ltd	£1,294.11
2021	7	Property Service Charges	Site Wickford Health Centre	Nhs Property Services Ltd	£7,855.88
2021	7	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£9,891.68
2021	7	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,915.00
2021	7	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2021	7	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2021	7	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,268.50
2021	7	Rates	Site Derwent Centre	Harlow Council	£9,386.00
2021	7	Rates	Site Latton Bush Centre	Harlow Council	£3,838.00
2021	7	Rates	Site Linden Centre	Chelmsford Borough Council	£3,872.50
2021	7	Rates	Site The Lodge	Chelmsford Borough Council	£4,252.00
2021	7	Reactive Maintenance	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£663.53
2021	7	Reactive Maintenance	C Bm Bas Mhu Compart Works	Inigo Contract Services Ltd	£11,832.01
2021	7	Reactive Maintenance	C Bm Rochford Compart Works	Herronway Limited	£17,708.26
2021	7	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Abacus Build Uk Ltd	£4,633.15
2021	7	Reactive Maintenance	C Cqc Inpatient Ceiling Ftgs	Herronway Limited	£2,600.00
2021	7	Reactive Maintenance	C Cqc Inpatient Ward Dt Alarms	Herronway Limited	£8,794.00
2021	7	Reactive Maintenance	C Cqc Removal Of Ensuite Doors	Herronway Limited	£3,434.31
2021	7	Reactive Maintenance	C Cqc Willow Ward Works	Herronway Limited	£11,393.00
2021	7	Reactive Maintenance	C-Led Lighting Project (Neef)	Redbrooks Specialist Contracts Ltd	£83,926.25
2021	7	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Herronway Limited	£8,918.22
2021	7	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Inigo Contract Services Ltd	£22,908.72
2021	7	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Polar (Ne) Ltd	£23,722.36
2021	7	Reactive Maintenance	Estates Duct Cleans	Herronway Limited	£7,961.45
2021	7	Reactive Maintenance	Estates Legionella Remedials	Herronway Limited	£1,260.00
2021	7	Reactive Maintenance	Galleywood Ward	Abacus Build Uk Ltd	£1,550.01
2021	7	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£7,321.42
2021	7	Reactive Maintenance	North Estates Maintenance	Aquarius Fire And Security Ltd	£8,621.36
2021	7	Reactive Maintenance	Patient Safety Works 20-21	Abacus Build Uk Ltd	£6,610.98
2021	7	Reactive Maintenance	Patient Safety Works 20-21	Aquarius Fire And Security Ltd	£16,436.01
2021	7	Reactive Maintenance	South Estates Maintenance	Aquarius Fire And Security Ltd	£621.35
2021	7	Reactive Maintenance	South Estates Maintenance	Max Fire	£10,624.30
2021	7	Reactive Maintenance	The St.Aubyn Centre Clin.Supt	Abacus Build Uk Ltd	£782.00
2021	7	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£2,412.19
2021	7	Reactive Maintenance	West Estates Maintenance	Aquarius Fire And Security Ltd	£731.27
2021	7	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£66,379.76
2021	7	Rents	Site Benfleet Clinic	Nhs Property Services Ltd	£2,335.36
2021	7	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	£9,507.44

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	7	Rents	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£16,185.00
2021	7	Rents	Site Buckhurst Way	Nhs Property Services Ltd	£11,235.72
2021	7	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£12,378.10
2021	7	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£26,170.56
2021	7	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£37,583.04
2021	7	Rents	Site Hockley Clinic	Nhs Property Services Ltd	£16,375.64
2021	7	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£14,490.00
2021	7	Rents	Site Laindon Health Centre	Nhs Property Services Ltd	£2,792.16
2021	7	Rents	Site Latton Bush Centre	Harlow Council	£11,334.38
2021	7	Rents	Site Leigh Pcc	Nhs Property Services Ltd	£189,879.36
2021	7	Rents	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£13,063.76
2021	7	Rents	Site Mary St.Aubyn Centre	Nhs Property Services Ltd	£5,322.75
2021	7	Rents	Site Nuffield House Clinic	Nhs Property Services Ltd	£4,763.96
2021	7	Rents	Site South Ockendon Hc	Nhs Property Services Ltd	£3,110.24
2021	7	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£10,957.52
2021	7	Rents	Site St.Helens Street	Nhs Property Services Ltd	£37,110.15
2021	7	Rents	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£18,509.45
2021	7	Rents	Site Sydenham House	Nhs Property Services Ltd	£0.00
2021	7	Rents	Site Thundersley Clinic	Nhs Property Services Ltd	£17,162.24
2021	7	Rents	Site Vange Health Centre	Nhs Property Services Ltd	£11,315.68
2021	7	Rents	Site Waltham Abbey Hc	Nhs Property Services Ltd	£32,048.11
2021	7	Rents	Site Warrior House Kingsley	Nhs Property Services Ltd	£1,659.79
2021	7	Rents	Site Wickford Health Centre	Nhs Property Services Ltd	£10,932.04
2021	7	Rents	Site Witham Health Centre	Nhs Property Services Ltd	£10,949.68
2021	7	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£6,817.63
2021	7	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£552.85
2021	7	Security Services + Systems	Coronavirus Preparation	Croma Vigilant	£12,448.80
2021	7	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£4,924.80
2021	7	Security Services + Systems	E&F Security	Croma Vigilant	£19,393.38
2021	7	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£4,801.68
2021	7	Security Services + Systems	The Lakes General	Aquarius Fire And Security Ltd	£720.00
2021	7	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£90,791.45
2021	7	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	7	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	7	Smp	Statement Of Finance Position	Hmrc	£54,532.59
2021	7	Stores Control	Statement Of Finance Position	SccI (Was Nhs Supply Chain)	£57,793.50
2021	7	Stores Control Beds Pct	Statement Of Finance Position	SccI (Was Nhs Supply Chain)	£1,790.95
2021	7	Stores Control North Essex	Statement Of Finance Position	SccI (Was Nhs Supply Chain)	£22,836.19
2021	7	Stores Control Se Essex	Statement Of Finance Position	SccI (Was Nhs Supply Chain)	£16,035.61
2021	7	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£22,536.80
2021	7	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£28,428.00
2021	7	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Mid And South Essex Nhs Foundation Trust	£1,890.00
2021	7	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£30,027.57
2021	7	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£206,217.85
2021	7	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£34,671.38
2021	7	Telephone Expenditure	Telephones	Cinos Communications	£24,336.17
2021	7	Training/Education/Conference	Central Training	Above Difference Ltd	£29,535.00
2021	7	Training/Education/Conference	Lda-Workforce Development	Mid And South Essex Nhs Foundation Trust	£300,000.00
2021	7	Training/Education/Conference	Ward General (Smh)	Princess Alexandra Hospital Nhs Trust	£300.44
2021	7	Transfer Of Funds	Statement Of Finance Position	Nhs Property Services Ltd	£576.00
2021	7	Transportation Expenditure	Fm Transport & Courier Service	Gsg	£6,755.00
2021	7	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services Ltd	£28,133.85
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