

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Admin + Clerical Band 3	Essex Wide Imms Service	Your World Recruitment Ltd	£1,204.23
2022	1	Agency - Social Services	E- Access/Assesment&Treatment	Remedy Recruitment Group Ltd	£1,085.14
2022	1	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£1,060.50
2022	1	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£1,689.00
2022	1	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£85,833.00
2022	1	Car Lease Costs	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£25,889.53
2022	1	Car Lease Recharge	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£140.00
2022	1	Car Leasing - North	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£1,873.84
2022	1	Car Leasing - Pool Cars	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	-£602.75
2022	1	Cleaning Contracts	Estates & Fm (Mse)	Exclusive Contract Services Limited	£1,437.07
2022	1	Cleaning Contracts	Estates & Fm (Mse)	Kgb Cleaning + Support Services Ltd	£50,616.00
2022	1	Cleaning Equipment + Mats	Estates & Fm (Mse)	Exclusive Contract Services Limited	£38,028.79
2022	1	Cleaning Equipment + Mats	Fm Equipment Replacement	Arrow County Supplies Ltd	£31,547.00
2022	1	Cleaning Equipment + Mats	Fm South Cleaning	Arrow County Supplies Ltd	-£2,803.32
2022	1	Clinical Provisions	Se Willow Ward Adult Inp	Direct Healthcare Group	£30.00
2022	1	Clinical Services Contracts	Medical Devices Management	Socl (Was Nhs Supply Chain)	£192,889.83
2022	1	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£30,954.72
2022	1	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£14,132.00
2022	1	Clinical Services Contracts	Ward General (Smh)	Arjo Uk Ltd	£232.00
2022	1	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services Ltd	£21,972.79
2022	1	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£1,982.79
2022	1	Computer Software	Ace Im&T Sla	Softcat Plc	£3,443.59
2022	1	Computer Software	C - Eprescribing	Ascribe Ltd Trading As Emis Health	£35,600.00
2022	1	Computer Software	C - Hie Dashboard Interop	Civica Uk Ltd	£125,000.00
2022	1	Computer Software	C - Inpatient Wi-Fi Upgrade	Otsuka Health Solutions	£158,966.00
2022	1	Computer Software	C - Security Appliance	Softcat Plc	£11,604.85
2022	1	Computer Software	It Service Delivery	Insight Direct Uk Ltd	£42,263.93
2022	1	Computer Software	It Service Delivery	Qa Limited	£25,000.00
2022	1	Computer Software	It Service Delivery	Tiani Spirit Limited	£53,259.53
2022	1	Consultancy Services	C - Hie Dashboard Interop	Interquest Group Plc	£93,600.00
2022	1	Consultancy Services	C - Hie Dashboard Interop	Tiani Spirit Limited	£94,750.04
2022	1	Consultancy Services	Crb Checks	Civica Uk Ltd	£1,566.60
2022	1	Consultancy Services	C-Single Bed Accom Bas Mhu	Klh Architects	£35,621.70
2022	1	Consultancy Services	Hr Management Team	Civica Uk Ltd	£2,000.00
2022	1	Consultancy Services	Human Resources	Civica Uk Ltd	£178.00
2022	1	Consultancy Services	It Equipment Refresh 20/21	Service Desk Institute	£35,000.00
2022	1	Consultancy Services	Nhs Digital Aspirants Award	Softcat Plc	£47,300.01
2022	1	Consultancy Services	Safety Strategy	Newton Europe Limited	£270,000.00
2022	1	Consultancy Services	Workforce & Hr (Mse)	Working On Wellbeing T/A Optima Health	£222.00
2022	1	Counter Fraud	Finance Management Team	Bdo Llp	£5,250.00
2022	1	Courier Transport	Fm Transport & Courier Service	Ers Medical	£28,654.54
2022	1	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£174.70
2022	1	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£279.15
2022	1	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£24,154.26
2022	1	Drugs Control	Statement Of Finance Position	Mylan	£25,984.96
2022	1	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£53,009.36
2022	1	Early Retirement Provision	Statement Of Finance Position	Business Services Authority (10004084)	£114,605.08
2022	1	Electricity	Site Brockfield House Pfi	Edf Energy	£17,457.48
2022	1	Electricity	Site C + E Centre	Edf Energy	£899.68
2022	1	Electricity	Site Clifton Emi Pfi	Edf Energy	£857.54
2022	1	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£14,107.35
2022	1	Electricity	Site Ilc Bishops Stortford	Edf Energy	£52.69
2022	1	Electricity	Site Landermere Centre	Edf Energy	£1,586.69
2022	1	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£9,205.55
2022	1	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,236.16
2022	1	Electricity	Site Rochford Hospital	Edf Energy	£10,038.79
2022	1	Electricity	Site The Lakes (136 Suite)	Edf Energy	£3,783.62
2022	1	Electricity	Site The Lodge	Edf Energy	£4,251.19
2022	1	Electricity	Site Thurrock Hospital	Edf Energy	£19,238.21
2022	1	Employee Related Expenses	Acute Inpatient Mse Trans	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	Alpine	Dell Corporation Ltd	£1,572.00
2022	1	Employee Related Expenses	Caps Apprentice Training	Dell Corporation Ltd	£3,144.00
2022	1	Employee Related Expenses	Derwent Centre Hub	Dell Corporation Ltd	£4,716.00

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2022	1	Employee Related Expenses	Diabetes Adults	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	Dune	Dell Corporation Ltd	£1,572.00
2022	1	Employee Related Expenses	Essex Comm Perinatal Team	Dell Corporation Ltd	£1,572.00
2022	1	Employee Related Expenses	Harlow Icct	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	Henneage Ward	Dell Corporation Ltd	£2,358.00
2022	1	Employee Related Expenses	Imms & Vacs Bchs	Dell Corporation Ltd	£5,502.00
2022	1	Employee Related Expenses	It Service Delivery	Dell Corporation Ltd	£82,530.00
2022	1	Employee Related Expenses	It/Tech & Data (Mse)	Dell Corporation Ltd	£15,720.00
2022	1	Employee Related Expenses	M - A+E Mh Liaison Psychiatry	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	Management Accounts	Dell Corporation Ltd	£1,572.00
2022	1	Employee Related Expenses	Mh Liaison East	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2022	1	Employee Related Expenses	Older People Cmht Brentwood	Dell Corporation Ltd	£786.00
2022	1	Employee Related Expenses	S75 - Care Link Workers	Dell Corporation Ltd	£2,358.00
2022	1	Employee Related Expenses	S75-Socialcare Leadership Team	Dell Corporation Ltd	£2,358.00
2022	1	Employee Related Expenses	Secretariat	Dell Corporation Ltd	£2,358.00
2022	1	Employee Related Expenses	Trust Pharmacy Services	Dell Corporation Ltd	£2,358.00
2022	1	Employee Related Expenses	W-Psychology Cmhs Trans	Dell Corporation Ltd	£1,572.00
2022	1	Establishment Expenses	Professional Training	Mid And South Essex Nhs Foundation Trust	£6,666.70
2022	1	Establishment Expenses	Trainee Doctors North	Mid And South Essex Nhs Foundation Trust	£6,666.65
2022	1	Establishment Expenses	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£6,666.65
2022	1	Estates Materials	Patient Safety Replace Hinges	Intastop Ltd	£37,627.20
2022	1	External Audit Fee (Statutory)	Finance Management Team	Ernst + Young Llp	£65,000.00
2022	1	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2022	1	External Contractors	Local Fast Fibre Network Proj	Udata Infrastructure	£72,861.00
2022	1	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59
2022	1	External Rech Admin Nhs	Clinical Governance (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£28,946.61
2022	1	External Rech Admin Nhs	Operational Delivery (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£15,818.43
2022	1	External Rech Admin Nhs	Ops Productivity Managent Team	Mid And South Essex Nhs Foundation Trust	£1,833.23
2022	1	External Rech Ahp Nhs	Ict Wrap Around Services	Princess Alexandra Hospital Nhs Trust	£7,067.50
2022	1	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£15,431.67
2022	1	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£5,907.35
2022	1	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£19,339.68
2022	1	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£59,766.37
2022	1	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£34,834.95
2022	1	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£21.40
2022	1	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£22.63
2022	1	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£61.60
2022	1	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£53.75
2022	1	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£31,246.43
2022	1	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£17,085.69
2022	1	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£24,155.49
2022	1	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£15,493.67
2022	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£4,154.33
2022	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,185.85
2022	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£56.09
2022	1	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£181.27
2022	1	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£1,145.82
2022	1	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£1,871.44
2022	1	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,403.90
2022	1	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£219.55
2022	1	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£2.64
2022	1	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£50.61
2022	1	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£11.76
2022	1	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£105.86
2022	1	Furniture & Office Equipment	Essex Stars- Mid	Office Depot	£109.20
2022	1	Furniture & Office Equipment	Kitwood Ward	Office Depot	£53.01
2022	1	Gas	Site 10a-D Ashingdon Road	Corona Energy	£398.54
2022	1	Gas	Site 14 Doolittle Mill	Corona Energy	£71.24
2022	1	Gas	Site 15 Regent Road	Corona Energy	£33.48
2022	1	Gas	Site 1 Heath Close	Corona Energy	£154.92
2022	1	Gas	Site 2 Heath Close (Keats)	Corona Energy	£117.57
2022	1	Gas	Site 3 Heath Close	Corona Energy	£116.10

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2022	1	Gas	Site 439 Ipswich Road	Corona Energy	£408.01
2022	1	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£264.61
2022	1	Gas	Site 5 Heath Close (Byron)	Corona Energy	£535.12
2022	1	Gas	Site All Saints House	Corona Energy	£199.71
2022	1	Gas	Site Brockfield House Pfi	Corona Energy	£9,598.63
2022	1	Gas	Site C + E Centre	Corona Energy	£1,001.55
2022	1	Gas	Site Cherry Trees Unit	Corona Energy	£217.31
2022	1	Gas	Site Clifton Emi Pfi	Corona Energy	£379.98
2022	1	Gas	Site Clough Road	Corona Energy	£378.62
2022	1	Gas	Site Coombewood (Websters Way)	Corona Energy	£74.71
2022	1	Gas	Site Crystal Centre	Corona Energy	£10,380.54
2022	1	Gas	Site Derwent Centre	Corona Energy	£5,947.69
2022	1	Gas	Site Edward House	Corona Energy	£1,173.97
2022	1	Gas	Site Grays Hall	Corona Energy	£742.75
2022	1	Gas	Site Harland Centre	Corona Energy	£251.41
2022	1	Gas	Site Herrick House	Corona Energy	£341.66
2022	1	Gas	Site Hospital Road 1+2	Corona Energy	£70.18
2022	1	Gas	Site Ilc Bishops Stortford	Corona Energy	£437.38
2022	1	Gas	Site Kings Wood Centre	Corona Energy	£890.52
2022	1	Gas	Site Knightswick Clinic	Corona Energy	£329.89
2022	1	Gas	Site Landmere Centre	Corona Energy	£1,506.19
2022	1	Gas	Site Linden Centre	Corona Energy	£2,503.97
2022	1	Gas	Site Linden Centre	Edf Energy	£11,618.30
2022	1	Gas	Site Maldon Clinic	Corona Energy	£117.64
2022	1	Gas	Site Mary St.Aubyn Centre	Corona Energy	£478.97
2022	1	Gas	Site Mountnessing Court	Corona Energy	£932.70
2022	1	Gas	Site North Gate Centre	Corona Energy	£500.67
2022	1	Gas	Site Pride House	Corona Energy	£386.63
2022	1	Gas	Site Rawreth Emi Pfi	Corona Energy	£1,546.76
2022	1	Gas	Site Rochford Hospital	Corona Energy	£6,920.92
2022	1	Gas	Site Severalls House	Corona Energy	£592.70
2022	1	Gas	Site Sydervelt	Corona Energy	£95.02
2022	1	Gas	Site The Gables	Corona Energy	£449.54
2022	1	Gas	Site The Lakes (136 Suite)	Corona Energy	£2,535.30
2022	1	Gas	Site The Lakes Bungalow	Corona Energy	£104.08
2022	1	Gas	Site The Lodge	Corona Energy	£967.81
2022	1	Gas	Site Thurrock Hospital	Corona Energy	£5,744.00
2022	1	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£878.25
2022	1	General Drugs	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£39,208.05
2022	1	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Chelmsford Priory	£116,608.75
2022	1	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£115,128.66
2022	1	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Elysium Healthcare Ltd	£36,702.80
2022	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Chelmsford Priory	£795,755.97
2022	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnat Health Care Ltd (Cas Learning Dis.)	£35,165.38
2022	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Elysium Healthcare Ltd	£4,551.92
2022	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Plans4rehab Limited	£67,950.00
2022	1	Healthcare From Non Nhs Bodies	Transformation Project 2019/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£22,282.56
2022	1	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£174.60
2022	1	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£26.00
2022	1	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£105.00
2022	1	Hiring Of Equipment	Leg Ulcer	Direct Healthcare Group	£26.00
2022	1	Hiring Of Equipment	Meadowview Ward	Direct Healthcare Group	£26.00
2022	1	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£29.50
2022	1	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£145.00
2022	1	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£0.00
2022	1	Hiring Of Equipment	Se Willow Ward Adult Inp	Direct Healthcare Group	£214.50
2022	1	Hiring Of Equipment	Stort Ward	Direct Healthcare Group	£57.00
2022	1	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	-£330.00
2022	1	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£347.50
2022	1	Income Tax	Statement Of Finance Position	Hmrc	£2,374,484.48
2022	1	Incontinence Pads/Sheets	Continenence Services - Wechs	Sccl (Was Nhs Supply Chain)	£41,823.19
2022	1	Incontinence Pads/Sheets	Se Continenence Service Adults	Sccl (Was Nhs Supply Chain)	£49,216.03
2022	1	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004084)	£34,225.41

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2022	1	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	1	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	1	Internal Audit	Finance Management Team	Bdo Lip	£18,975.00
2022	1	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2022	1	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2022	1	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2022	1	Invoice Clearing A/C	Statement Of Finance Position	Sanctuary Personnel	£0.00
2022	1	It Hardware Purchase	136 Suite Basildon	Dell Corporation Ltd	£20.00
2022	1	It Hardware Purchase	Acute Inpatient Mse Trans	Dell Corporation Ltd	£18.00
2022	1	It Hardware Purchase	Avocet Ward (Swch)	Dell Corporation Ltd	£60.00
2022	1	It Hardware Purchase	C - Larkwood Ward Works Camhs	Dell Corporation Ltd	£105.00
2022	1	It Hardware Purchase	C - New Intranet/Internet Webs	Berkshire Healthcare Nhs Foundation Trust	£38,000.00
2022	1	It Hardware Purchase	C - Spa Project	Insight Direct Uk Ltd	£167.92
2022	1	It Hardware Purchase	Dune	Dell Corporation Ltd	£36.00
2022	1	It Hardware Purchase	E - A+E Liaison Psychiatry	Dell Corporation Ltd	£4,020.00
2022	1	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£105.00
2022	1	It Hardware Purchase	E&F Management Team	Dell Corporation Ltd	£786.00
2022	1	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£36.00
2022	1	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£60.00
2022	1	It Hardware Purchase	Essex Stars- East	Dell Corporation Ltd	£23.00
2022	1	It Hardware Purchase	Essex Stars- Hub	Dell Corporation Ltd	£1,950.00
2022	1	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£1,608.00
2022	1	It Hardware Purchase	Fuji	Dell Corporation Ltd	£660.00
2022	1	It Hardware Purchase	lapt Service Ne	Insight Direct Uk Ltd	£721.20
2022	1	It Hardware Purchase	Imms & Vacs Bchs	Dell Corporation Ltd	£420.00
2022	1	It Hardware Purchase	Im+T Replacement 2019/20	Dell Corporation Ltd	£52,158.00
2022	1	It Hardware Purchase	It Equipment Refresh 20/21	Ee Payment Processing	£30,871.81
2022	1	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£4,668.32
2022	1	It Hardware Purchase	It/Tech & Data (Mse)	Dell Corporation Ltd	£1,050.00
2022	1	It Hardware Purchase	Kitwood Ward	Dell Corporation Ltd	£637.00
2022	1	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£15.00
2022	1	It Hardware Purchase	Linden Centre Administration	Dell Corporation Ltd	£98.03
2022	1	It Hardware Purchase	Management Accounts	Dell Corporation Ltd	£36.00
2022	1	It Hardware Purchase	Mse (Trans) 24/7	Dell Corporation Ltd	£128.00
2022	1	It Hardware Purchase	Ne Crisis Care 24/7 Trans	Dell Corporation Ltd	£36.00
2022	1	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£128.00
2022	1	It Hardware Purchase	Ne Employment Services	Insight Direct Uk Ltd	£16.40
2022	1	It Hardware Purchase	North East Admin Hub	Dell Corporation Ltd	£105.00
2022	1	It Hardware Purchase	Older People Cmht Brentwood	Dell Corporation Ltd	£18.00
2022	1	It Hardware Purchase	Ot Older Adult Inpatient South	Dell Corporation Ltd	£137.49
2022	1	It Hardware Purchase	Paediatric Psychology	Dell Corporation Ltd	£63.83
2022	1	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£23.00
2022	1	It Hardware Purchase	Resouce Centre Cpr	Dell Corporation Ltd	£786.00
2022	1	It Hardware Purchase	Robin Pinto	Dell Corporation Ltd	£125.00
2022	1	It Hardware Purchase	Ruby Ward	Dell Corporation Ltd	£210.00
2022	1	It Hardware Purchase	Sechs Admin	Dell Corporation Ltd	£23.00
2022	1	It Hardware Purchase	Sechs Admin	Insight Direct Uk Ltd	£23.99
2022	1	It Hardware Purchase	Secretariat	Dell Corporation Ltd	£54.00
2022	1	It Hardware Purchase	Secure Services Mgmt Beds	Dell Corporation Ltd	£2,040.00
2022	1	It Hardware Purchase	Se Ipcc Primary Care Mh Trans	Dell Corporation Ltd	£105.00
2022	1	It Hardware Purchase	South Medical Forensic	Insight Direct Uk Ltd	£72.12
2022	1	It Hardware Purchase	Stort Ward	Insight Direct Uk Ltd	£95.96
2022	1	It Hardware Purchase	Trust Board And Ceo Office	Dell Corporation Ltd	£105.00
2022	1	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£477.00
2022	1	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£19,650.00
2022	1	It Hardware Purchase	W-Peadiatric Psychology	Dell Corporation Ltd	£23.00
2022	1	It Hardware Purchase	W-Psychology Cmhs Trans	Dell Corporation Ltd	£36.00
2022	1	It Software Purchase	Hscn Ad Hoc Works	Udata Infrastructure	£135.00
2022	1	It Software Purchase	lapt Service Ne	Storm Creative Media Limited	£7,577.00
2022	1	It Software Purchase	lapt Service (See Pct)	Storm Creative Media Limited	£1,084.00
2022	1	It Software Purchase	Local Fast Fibre Network Proj	Udata Infrastructure	£410,471.24
2022	1	It Software Purchase	Telephones	Cinos Limited	£67,998.21
2022	1	Kitchen Equipment	C - Regen Trolleys 2020-21	Burlodge Ltd	£83,116.74

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2022	1	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£24,855.95
2022	1	Legal Charges	Legal & Planning	Hempsons	£27,700.62
2022	1	Lloyds General Cash Book	Statement Of Finance Position	Nhs North East Essex Ccg	£389,349.55
2022	1	Medical Equipment Purchase	Alpine	Direct Healthcare Group	£210.00
2022	1	Medical Equipment Purchase	C - Ect Equip Linden Centre	Penlon Limited	£25,262.98
2022	1	Medical Equipment Purchase	Clifton Lodge	Direct Healthcare Group	£1,300.00
2022	1	Medical Equipment Purchase	Doccla Pilot	Doccla Uk Limited	£90,000.00
2022	1	Medical Equipment Purchase	Edward House	Direct Healthcare Group	£420.00
2022	1	Medical Equipment Purchase	Equipment Service Wechs	Essex County Council	£25,216.41
2022	1	Medical Equipment Purchase	Fuji	Direct Healthcare Group	£420.00
2022	1	Medical Equipment Purchase	Gosfield Ward	Direct Healthcare Group	£420.00
2022	1	Medical Equipment Purchase	Replacement Beds Wechs	Arjo Uk Ltd	£53,686.84
2022	1	Medical Equipment Purchase	Respiratory Wechs	Arjo Uk Ltd	£1,550.00
2022	1	Medical Tests	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£1,250.34
2022	1	Mental Health Lease	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£121,002.68
2022	1	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Payment Processing	£1,099.80
2022	1	Mobile Phones/Radio Pagers	Fm Equipment Replacement	Ee Payment Processing	£1,640.77
2022	1	Mobile Phones/Radio Pagers	Working From Home	Ee Payment Processing	£416.60
2022	1	Nics - Employees	Statement Of Finance Position	Hmrc	£1,289,954.01
2022	1	Nics - Employers	Statement Of Finance Position	Hmrc	£1,737,068.58
2022	1	Non Clinical Maintenance Contr	Hscn Updata Costs	Updata Infrastructure	£10,206.00
2022	1	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£10,317.28
2022	1	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£3,285.83
2022	1	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£2,287.62
2022	1	Non Nhs Medical Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£181.92
2022	1	Non Nhs Medical Staff	Cedar Ward	Immediate Medical Solutions Ltd	£165.26
2022	1	Non Nhs Medical Staff	Cedar Ward	My Locum Ltd	£357.66
2022	1	Non Nhs Medical Staff	Dist West	Sanctuary Personnel	£49.05
2022	1	Non Nhs Medical Staff	Fm West Cleaning	Your World Recruitment Ltd	£150.30
2022	1	Non Nhs Medical Staff	Home First Htt West	Pertemps Medical Professionals Ltd	£876.29
2022	1	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£11,994.00
2022	1	Non Nhs Medical Staff	Medical Director South	Interact Medical	£13,872.00
2022	1	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£8,640.00
2022	1	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£9,595.20
2022	1	Non Nhs Medical Staff	Mid Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£3,199.68
2022	1	Non Nhs Medical Staff	Mid Med Comm Older Adult	Pulse Healthcare Ltd	£6,412.50
2022	1	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£4,589.26
2022	1	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Athona Ltd	£5,566.17
2022	1	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Interact Medical	£8,958.88
2022	1	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Pulse Healthcare Ltd	£12,096.00
2022	1	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£19,198.08
2022	1	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pulse Healthcare Ltd	£5,133.75
2022	1	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£15,504.00
2022	1	Non Nhs Medical Staff	Se Med Comm Older Adult	Pulse Healthcare Ltd	£8,464.06
2022	1	Non Nhs Medical Staff	Se Med Community Adult	Athona Ltd	£3,198.40
2022	1	Non Nhs Medical Staff	Se Med Community Adult	Pertemps Medical Professionals Ltd	£4,452.63
2022	1	Non Nhs Medical Staff	Sw Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£8,431.89
2022	1	Non Nhs Medical Staff	We Medical Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£6,399.36
2022	1	Non Nhs Medical Staff	We Medical Inpatient Adult	Athona Ltd	£15,960.00
2022	1	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Daywebster Ltd	£2,834.37
2022	1	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Medicare Professionals Limited	£3,045.00
2022	1	Non Nhs Qualified Nursing Staf	Adult Slit Wechs	Your World Recruitment Ltd	£39.20
2022	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Athona Ltd	£3,240.16
2022	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£3,582.75
2022	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£12,127.05
2022	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£313.56
2022	1	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,010.38
2022	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£2,174.64
2022	1	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Athona Ltd	£622.18
2022	1	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£285.26
2022	1	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£302.84
2022	1	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£986.99
2022	1	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£2,425.83

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£1,719.37
2022	1	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£645.84
2022	1	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£3,239.17
2022	1	Non Nhs Qualified Nursing Staf	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£341.76
2022	1	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£654.47
2022	1	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,414.70
2022	1	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£4,209.80
2022	1	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£1,108.15
2022	1	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£3,114.97
2022	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£496.10
2022	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£676.43
2022	1	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£2,448.88
2022	1	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£1,823.48
2022	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£6,456.87
2022	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£3,390.07
2022	1	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£3,126.90
2022	1	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£4,536.00
2022	1	Non Nhs Qualified Nursing Staf	Fm West Cleaning	Your World Recruitment Ltd	£373.88
2022	1	Non Nhs Qualified Nursing Staf	Fuji	My Locum Ltd	£353.92
2022	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Health Recruit Network Ltd	£33.83
2022	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£1,145.40
2022	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£6,710.88
2022	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£6,976.74
2022	1	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£313.56
2022	1	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£754.06
2022	1	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£4,141.03
2022	1	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£327.29
2022	1	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£9,468.63
2022	1	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£5,683.54
2022	1	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£642.64
2022	1	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£8,841.83
2022	1	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£2,882.10
2022	1	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£2,956.20
2022	1	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£3,183.60
2022	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£2,133.76
2022	1	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£5,586.08
2022	1	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£2,155.42
2022	1	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£327.98
2022	1	Non Nhs Qualified Nursing Staf	M-Access/Assessment	Daywebster Ltd	£2,072.64
2022	1	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£792.36
2022	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Health Recruit Network Ltd	£350.06
2022	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£272.21
2022	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£718.46
2022	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£1,234.53
2022	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£689.13
2022	1	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£772.68
2022	1	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£2,598.84
2022	1	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£3,183.60
2022	1	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,203.80
2022	1	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Msi Recruitment Ltd	£3,341.55
2022	1	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£393.05
2022	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£321.30
2022	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£642.62
2022	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,429.46
2022	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Health Recruit Network Ltd	£852.12
2022	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£642.62
2022	1	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Athona Ltd	£322.92
2022	1	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£572.70
2022	1	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£1,181.95
2022	1	Non Nhs Qualified Nursing Staf	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£3,518.94
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Coyle Personnel Plc	£1,108.50
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£118.98

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£2,274.00
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£3,325.50
2022	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£8,380.97
2022	1	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£2,423.29
2022	1	Non Nhs Qualified Nursing Staf	Ruby Ward	Athona Ltd	£322.92
2022	1	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£647.36
2022	1	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£347.29
2022	1	Non Nhs Qualified Nursing Staf	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£341.76
2022	1	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,102.16
2022	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Immediate Medical Solutions Ltd	£575.10
2022	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£3,748.96
2022	1	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£361.84
2022	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£1,072.36
2022	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£327.29
2022	1	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£1,125.75
2022	1	Non Nhs Qualified Nursing Staf	Trust Pharmacy Services	Medicure Professionals Limited	£4,263.00
2022	1	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£14,713.85
2022	1	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£6,081.31
2022	1	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Remedy Recruitment Group Ltd	£3,111.06
2022	1	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Sanctuary Personnel	£4,736.25
2022	1	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£1,688.85
2022	1	Non Nhs Qualified Nursing Staf	We - Early Intervention Psy	Daywebster Ltd	£1,110.75
2022	1	Non Nhs Qualified Nursing Staf	We - Early Intervention Psy	Medicure Professionals Limited	£665.10
2022	1	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Medicure Professionals Limited	£10,699.20
2022	1	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£4,603.96
2022	1	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£6,015.12
2022	1	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Daywebster Ltd	£3,110.10
2022	1	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Medicure Professionals Limited	£4,212.30
2022	1	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£2,191.04
2022	1	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£844.50
2022	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£4,082.40
2022	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medicure Professionals Limited	£5,368.95
2022	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£3,114.97
2022	1	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£909.60
2022	1	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£1,137.00
2022	1	Non Nhs Staff Admin + Clerical	Essex Wide Imms Service	Your World Recruitment Ltd	£5,058.99
2022	1	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Your World Recruitment Ltd	£2,210.64
2022	1	Non Nhs Staff Admin + Clerical	Recruitment	Your World Recruitment Ltd	£6,168.99
2022	1	Non Nhs Staff Ahp	Adult Slit Wechs	Your World Recruitment Ltd	£844.20
2022	1	Non Nhs Staff Ahp	Ot Adult Community North	Sanctuary Personnel	£1,116.75
2022	1	Non Nhs Staff Ahp	Se Acp Psyc Services	Pertemps Medical Professionals Ltd	£4,723.89
2022	1	Non Nhs Staff Ahp	Ward General (Smh)	Your World Recruitment Ltd	£300.83
2022	1	Non Nhs Staff Ahp	Woodlea	Sanctuary Personnel	£1,476.48
2022	1	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£377.79
2022	1	Non Nhs Uq Nurse Staff	439 Ipswich Road	Immediate Medical Solutions Ltd	£165.26
2022	1	Non Nhs Uq Nurse Staff	439 Ipswich Road	My Locum Ltd	£255.76
2022	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£521.88
2022	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£287.96
2022	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,958.08
2022	1	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£517.32
2022	1	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£229.57
2022	1	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£2,078.28
2022	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£1,174.48
2022	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£862.90
2022	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Immediate Medical Solutions Ltd	£344.88
2022	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	My Locum Ltd	£746.40
2022	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£1,742.14
2022	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£1,502.56
2022	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,053.50
2022	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£10,088.13
2022	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£1,451.43
2022	1	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£163.76
2022	1	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£1,584.89

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2022	1	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£2,476.32
2022	1	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£326.16
2022	1	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£3,947.91
2022	1	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£220.19
2022	1	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£1,487.34
2022	1	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£956.16
2022	1	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Health Recruit Network Ltd	£220.19
2022	1	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Immediate Medical Solutions Ltd	£213.23
2022	1	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£2,022.85
2022	1	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£357.66
2022	1	Non Nhs Uq Nurse Staff	Ect Suite Essex	Immediate Medical Solutions Ltd	£113.70
2022	1	Non Nhs Uq Nurse Staff	Ect Suite Essex	My Locum Ltd	£116.63
2022	1	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£220.19
2022	1	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£826.30
2022	1	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£178.83
2022	1	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£818.80
2022	1	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£845.03
2022	1	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£178.83
2022	1	Non Nhs Uq Nurse Staff	Fm North Cleaning	Your World Recruitment Ltd	£431.40
2022	1	Non Nhs Uq Nurse Staff	Fm West Cleaning	Your World Recruitment Ltd	£1,747.57
2022	1	Non Nhs Uq Nurse Staff	Fuji	My Locum Ltd	£223.49
2022	1	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£165.26
2022	1	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£400.48
2022	1	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£1,229.65
2022	1	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£249.07
2022	1	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£180.67
2022	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£174.34
2022	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£536.49
2022	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£222.52
2022	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£348.68
2022	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,610.46
2022	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£1,149.91
2022	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£697.82
2022	1	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£383.95
2022	1	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£826.30
2022	1	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,104.87
2022	1	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£165.26
2022	1	Non Nhs Uq Nurse Staff	Lagoon	Health Recruit Network Ltd	£213.93
2022	1	Non Nhs Uq Nurse Staff	Lagoon	Your World Nursing Ltd	£207.35
2022	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£7,310.65
2022	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£8,236.17
2022	1	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£7,471.42
2022	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£3,738.73
2022	1	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Health Recruit Network Ltd	£179.06
2022	1	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Immediate Medical Solutions Ltd	£232.74
2022	1	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£2,407.05
2022	1	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£2,891.79
2022	1	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£1,023.51
2022	1	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£796.20
2022	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£1,200.13
2022	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,292.49
2022	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£835.74
2022	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£930.13
2022	1	Non Nhs Uq Nurse Staff	Oa Beech Ward	Health Recruit Network Ltd	£449.79
2022	1	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£339.60
2022	1	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£417.87
2022	1	Non Nhs Uq Nurse Staff	Ot Adults Inpatients South	Athona Ltd	£1,708.20
2022	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£1,641.44
2022	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£165.26
2022	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£1,530.45
2022	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£165.37
2022	1	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£2,298.84

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,297.74
2022	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,106.84
2022	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£231.26
2022	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Recruitment Ltd	£258.84
2022	1	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£495.78
2022	1	Non Nhs Uq Nurse Staff	Rawreth Court	Immediate Medical Solutions Ltd	£639.69
2022	1	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£234.61
2022	1	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£2,377.92
2022	1	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£482.32
2022	1	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	My Locum Ltd	£1,327.38
2022	1	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Your World Nursing Ltd	£174.46
2022	1	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£2,194.17
2022	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£1,711.26
2022	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£5,765.70
2022	1	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£4,094.28
2022	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,801.54
2022	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£2,437.89
2022	1	Non Nhs Uq Nurse Staff	Thorpe Ward	My Locum Ltd	£178.83
2022	1	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£456.06
2022	1	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£1,359.48
2022	1	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£1,721.65
2022	1	Non Nhs Uq Nurse Staff	Woodlea	Immediate Medical Solutions Ltd	£182.29
2022	1	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.75
2022	1	Office Depot	Statement Of Finance Position	Office Depot	£11,593.97
2022	1	Office Depot North	Statement Of Finance Position	Office Depot	£5,372.80
2022	1	Office Depot - See	Statement Of Finance Position	Office Depot	£4,582.57
2022	1	Office Depot West Essex	Statement Of Finance Position	Office Depot	£1,324.51
2022	1	Other Servs From Other Auth	Ne Employment Services	Ideas Plus (Employ-Ability)	£152,064.50
2022	1	Other Servs From Other Auth	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£40,500.70
2022	1	Other Servs From Other Auth	Nursing Management	Anglia Ruskin Enterprise Ltd	£200,000.00
2022	1	Patients Food Provisions	Fm Catering	Anchor Catering Ltd	£25,803.23
2022	1	Patients Food Provisions	Fm Catering	Brakes	£31,191.00
2022	1	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£52,318.17
2022	1	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£21,594.46
2022	1	Postage	Respiratory Wechs	Arjo Uk Ltd	£90.00
2022	1	Property Service Charges	Site Addison House Clinic	Nhs Property Services Ltd	£18,963.28
2022	1	Property Service Charges	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£-14,786.92
2022	1	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£3,514.44
2022	1	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£-1,697.28
2022	1	Property Service Charges	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£13,158.96
2022	1	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	£22,568.07
2022	1	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£2,167,293.19
2022	1	Property Service Charges	Site - General	Nhs Property Services Ltd	£-5,913.22
2022	1	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£-8,225.99
2022	1	Property Service Charges	Site Herts & Essex Pfi	Nhs Property Services Ltd	£155,088.22
2022	1	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£-285.20
2022	1	Property Service Charges	Site Keats House Specialist	Nhs Property Services Ltd	£6,512.54
2022	1	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£-1,072.10
2022	1	Property Service Charges	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£58,833.08
2022	1	Property Service Charges	Site Leigh Pcc	Nhs Property Services Ltd	£30,996.25
2022	1	Property Service Charges	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£3,227.61
2022	1	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£33.10
2022	1	Property Service Charges	Site Raphael House	Nhs Property Services Ltd	£61,874.41
2022	1	Property Service Charges	Site Rayleigh Clinic	Nhs Property Services Ltd	£149,350.36
2022	1	Property Service Charges	Site Rectory Lane H/C	Nhs Property Services Ltd	£52,954.80
2022	1	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£92,640.50
2022	1	Property Service Charges	Site Shoebury Health Centre	Nhs Property Services Ltd	£25,774.92
2022	1	Property Service Charges	Site South Ockendon Hc	Nhs Property Services Ltd	£-284.81
2022	1	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£20,744.85
2022	1	Property Service Charges	Site St.Helens Street	Nhs Property Services Ltd	£-1,134.66
2022	1	Property Service Charges	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£172,916.48
2022	1	Property Service Charges	Site Thorpdene Health Centre	Nhs Property Services Ltd	£59,407.01
2022	1	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£44,873.63

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	-£2,009.10
2022	1	Property Service Charges	Site Warrior House Kingsley	Nhs Property Services Ltd	-£435.94
2022	1	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£1,456.27
2022	1	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,930.20
2022	1	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.50
2022	1	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.75
2022	1	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£175.14
2022	1	Rates	Site Clough Road	Chelmsford Borough Council	£77.27
2022	1	Rates	Site Crystal Centre	Chelmsford Borough Council	£4,503.00
2022	1	Rates	Site Edward House	Chelmsford Borough Council	£1,526.76
2022	1	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£474.50
2022	1	Rates	Site Linden Centre	Chelmsford Borough Council	£5,035.98
2022	1	Rates	Site The Lodge	Chelmsford Borough Council	£4,262.10
2022	1	Reactive Maintenance	C Bm Bas Mhu Compart Works	Stroods Specialist Contractors	£28,685.48
2022	1	Reactive Maintenance	C Bm C&E Centre Car Park	Redbrooks Specialist Contracts Ltd	£9,767.50
2022	1	Reactive Maintenance	C Bm Derwent Ctr Fire Doors	Abacus Build Uk Ltd	£19,231.13
2022	1	Reactive Maintenance	C Bm Linden Ctr Bed Redecorate	Herronway Limited	£55,000.00
2022	1	Reactive Maintenance	C Bm Linden Ctr Compart Works	Inigo Contract Services Ltd	£38,396.75
2022	1	Reactive Maintenance	C Bm Mountnessing Boiler	B-A-R Electrical & Mechanical Serv Ltd	£83,326.61
2022	1	Reactive Maintenance	C - Cedar Ward Security Fence	Herronway Limited	£950.00
2022	1	Reactive Maintenance	C - Gables Clinic Refurb	Redbrooks Specialist Contracts Ltd	£24,892.00
2022	1	Reactive Maintenance	C - Lakes Wards Improvements	Inigo Contract Services Ltd	£157,182.25
2022	1	Reactive Maintenance	C - Larkwood Ward Works Camhs	Herronway Limited	£94,893.66
2022	1	Reactive Maintenance	C-Led Lighting Project (Neef)	Redbrooks Specialist Contracts Ltd	£5,715.29
2022	1	Reactive Maintenance	C Ps Ardleigh Ward Works	Inigo Contract Services Ltd	£6,234.40
2022	1	Reactive Maintenance	C Ps Gosfield Ward Works	Inigo Contract Services Ltd	£6,234.40
2022	1	Reactive Maintenance	C Ps Inpatient Ward Dt Alarms	Redbrooks Specialist Contracts Ltd	£128,655.79
2022	1	Reactive Maintenance	C Ps Kitwood (Smh) Works	Abacus Build Uk Ltd	£17,560.41
2022	1	Reactive Maintenance	C Ps Linden Centre Works	Herronway Limited	£21,503.00
2022	1	Reactive Maintenance	C Ps Radiator Covers	Contour Heating Product (Was Contour Casings)	£29,798.14
2022	1	Reactive Maintenance	C Ps Rochford Hospital Works	Herronway Limited	£15,288.80
2022	1	Reactive Maintenance	C Ps Roding (Smh) Works	Abacus Build Uk Ltd	£17,560.41
2022	1	Reactive Maintenance	C Ps Willow Ward Works	Herronway Limited	£18,200.00
2022	1	Reactive Maintenance	C-Rainbow Add. Bedroom	Herronway Limited	£93,310.50
2022	1	Reactive Maintenance	C - Rochford Ward Improvements	Herronway Limited	£6,000.00
2022	1	Reactive Maintenance	C - Rochford Ward Improvements	Redbrooks Specialist Contracts Ltd	£242,150.68
2022	1	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Polar (Ne) Ltd	£115,241.30
2022	1	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£650,000.00
2022	1	Reactive Maintenance	C - Topaz Ward Refurbishment	Polar (Ne) Ltd	£226.58
2022	1	Reactive Maintenance	Galleywood Ward	Abacus Build Uk Ltd	£736.40
2022	1	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£2,251.85
2022	1	Reactive Maintenance	Patient Safety Works 20-21	Abacus Build Uk Ltd	£918.82
2022	1	Reactive Maintenance	Ruby Ward	Abacus Build Uk Ltd	£3,228.41
2022	1	Reactive Maintenance	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£16,948.50
2022	1	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£6,575.89
2022	1	Rental/Repair Of Photocopiers	Site Brentwood Comm Hospital	Nhs Property Services Ltd	-£63.39
2022	1	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2022	1	Rents	Mobilisation & Set-Up (Mse)	Nhs Castlepoint + Rochford Ccg	£6,608.00
2022	1	Rents	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£132,736.00
2022	1	Rents	Mse-Chelmsford Racecourse Pod1	Nhs Castlepoint + Rochford Ccg	£26,280.00
2022	1	Rents	Mse-Cliffs Pavilion Pod 1	Nhs Castlepoint + Rochford Ccg	£16,716.00
2022	1	Rents	Mse-Maldon Dc (Pcn)-Mse Acute	Nhs Castlepoint + Rochford Ccg	£10,260.00
2022	1	Rents	Mse-Towngate Theatre Bas Pod	Nhs Castlepoint + Rochford Ccg	£602.76
2022	1	Rents	Mse-Tyler Ryde Pod	Nhs Castlepoint + Rochford Ccg	£6,702.00
2022	1	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£53,435.93
2022	1	Rents	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£18,182.23
2022	1	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£27,713.62
2022	1	Rents	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£2,728,421.38
2022	1	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£33,774.86
2022	1	Rents	Site Herts & Essex Pfi	Nhs Property Services Ltd	£292,295.72
2022	1	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£23,149.73
2022	1	Rents	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£82,464.64
2022	1	Rents	Site Leigh Pcc	Nhs Property Services Ltd	£167,366.83

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	1	Rents	Site Raphael House	Nhs Property Services Ltd	£19,547.92
2022	1	Rents	Site Rayleigh Clinic	Nhs Property Services Ltd	£70,652.56
2022	1	Rents	Site Rectory Lane H/C	Nhs Property Services Ltd	£147,277.08
2022	1	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	£14,325.40
2022	1	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£9,378.81
2022	1	Rents	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£259,393.44
2022	1	Rents	Site Thorpdene Health Centre	Nhs Property Services Ltd	-£85,729.14
2022	1	Rents	Site Thundersley Clinic	Nhs Property Services Ltd	£17,512.48
2022	1	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£7,066.03
2022	1	Security Services + Systems	Additional Security Linden Ctr	Croma Vigilant	£19,295.64
2022	1	Security Services + Systems	Coronavirus Preparation	Croma Vigilant	£12,863.76
2022	1	Security Services + Systems	E&F Security	Croma Vigilant	£16,673.65
2022	1	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£293,841.60
2022	1	Security Services + Systems	Site Periphery Homes	Oakpark Security Systems Ltd	£1,020.00
2022	1	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£29,089.67
2022	1	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£29,089.67
2022	1	Smp	Statement Of Finance Position	Hmrc	-£63,431.47
2022	1	Stationery	Gosfield Ward	Office Depot	£143.82
2022	1	Stationery	Iapt Service (See Pct)	Storm Creative Media Limited	£24,400.00
2022	1	Stationery	Psyc Hfy - Wellbeing Hub	Storm Creative Media Limited	£2,700.00
2022	1	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£71,539.77
2022	1	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£452.94
2022	1	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£20,808.01
2022	1	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£27,230.04
2022	1	Svs From Nhs Foundation Trusts	Equality + Diversity - Essex	Mid And South Essex Nhs Foundation Trust	£957.11
2022	1	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£9,910.14
2022	1	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£22,520.68
2022	1	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£26,003.54
2022	1	Svs From Nhs Trusts	Site Saffron Walden Hospital	Princess Alexandra Hospital Nhs Trust	£154,663.38
2022	1	Telephone Expenditure	Telephones	Cinos Limited	£6,772.11
2022	1	Training/Education/Conference	Ward General (Smh)	Princess Alexandra Hospital Nhs Trust	£225.33
2022	1	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£220.00
2022	1	Transportation Expenditure	Edward House	Delta Medical Services Ltd	£448.10
2022	1	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£4,422.35
2022	1	Transportation Expenditure	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£12,069.00
2022	1	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£4,708.96
2022	1	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£91,268.12
2022	1	Transportation Expenditure	Rainbow Mother & Baby Unit	Delta Medical Services Ltd	£264.60
2022	1	Transportation Expenditure	Se Patient Transport	Delta Medical Services Ltd	£18,853.92
2022	1	Vat Adjustments	Statement Of Finance Position	Nhs Property Services Ltd	£367,123.37
2022	1	Waste Disposal	Estates & Fm (Mse)	Phs Group Plc	£43,137.34
2022	1	Waste Disposal	Fm Waste Services	Srcl Ltd	£54,941.88
2022	1	WChairs - Accessories	Wheelchair Service Seechs	Dgt Services Ltd	£7,732.40
2022	1	Wheelchair Expenditure	Wheelchair Service Wechs	Direct Healthcare Group	£39.00
					22,813,266.24