

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	9	Agency - Social Services	W- Specialist Psychosis	Sanctuary Personnel	£5,257.67
2019	9	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£67,785.00
2019	9	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£343.48
2019	9	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£8,489.30
2019	9	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£16,171.92
2019	9	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£12,423.48
2019	9	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£26,102.21
2019	9	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£12,829.95
2019	9	Car Lease Costs Blpt	Statement Of Finance Position	Alphabet (Uk) Ltd	£351.23
2019	9	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£2,103.12
2019	9	Car Lease Costs Blpt	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£0.00
2019	9	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£758.46
2019	9	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£21,822.87
2019	9	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£3,158.29
2019	9	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,043.56
2019	9	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	-£843.30
2019	9	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£12,074.36
2019	9	Car Leasing - North	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£2,977.75
2019	9	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	-£4,875.02
2019	9	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£1,791.18
2019	9	Cleaning Contracts	Fm South Cleaning	Interserve Hospital Services	£107,951.88
2019	9	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£33,650.66
2019	9	Clinical Provisions	Int Team Canvey + Thundersley	Southend University Hospital Nhs Ft	£3,440.51
2019	9	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£101.60
2019	9	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£23,329.10
2019	9	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£15,715.93
2019	9	Computer Software	E & F Central Support Team	Trustmarque Solutions	£345.08
2019	9	Computer Software	It Service Delivery North	Autodata Products Ltd	£43,724.70
2019	9	Computer Software	It Service Delivery South	Bytes Software Services Ltd	£29,743.45
2019	9	Consultancy Services	It Consultancy	Trustmarque Solutions	£20,000.00
2019	9	Consultancy Services	Occupational Health Contract	Optima Health	£44,389.79
2019	9	Consultancy Services	Working From Home	Trustmarque Solutions	£9,870.00
2019	9	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£51,693.05
2019	9	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£404.61
2019	9	Court Orders	Statement Of Finance Position	Colchester Borough Council	£402.84
2019	9	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£939.25
2019	9	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£190.53
2019	9	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£33,398.67
2019	9	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£54,912.63
2019	9	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£101,818.79
2019	9	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£34,241.03
2019	9	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£5,874.91
2019	9	Electricity	Site 15 Regent Road	British Gas Business	£69.26
2019	9	Electricity	Site 1 Heath Close	British Gas Business	£99.57
2019	9	Electricity	Site 1 Wharf Close	British Gas Business	-£108.73
2019	9	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£33.86
2019	9	Electricity	Site 30/31 Pickwick Close	British Gas Business	-£489.64
2019	9	Electricity	Site 439 Ipswich Road	British Gas Business	£390.87
2019	9	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£139.13
2019	9	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£517.84
2019	9	Electricity	Site All Saints House	British Gas Business	£260.28
2019	9	Electricity	Site Brentwood Resource Ctr	British Gas Business	£5,115.21
2019	9	Electricity	Site C + E Centre	Edf Energy	£2,449.56
2019	9	Electricity	Site Chelford Court	British Gas Business	£925.53
2019	9	Electricity	Site Clifton Emi Pfi	British Gas Business	£642.49
2019	9	Electricity	Site Clifton Emi Pfi	Edf Energy	£3,677.55
2019	9	Electricity	Site Clough Road	British Gas Business	£572.97
2019	9	Electricity	Site Coach House, Halstead	British Gas Business	£382.76
2019	9	Electricity	Site Cumberledge Ic Centre	Edf Energy	£2,593.17
2019	9	Electricity	Site Grays Hall	British Gas Business	£692.28
2019	9	Electricity	Site Herrick House	British Gas Business	£604.80
2019	9	Electricity	Site Holmer Court	British Gas Business	£541.39
2019	9	Electricity	Site Hospital Road 1+2	British Gas Business	£59.20

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2019	9	Electricity	Site Ilc Bishops Stortford	Edf Energy	£691.80
2019	9	Electricity	Site Kings Wood Centre	British Gas Business	£2,576.58
2019	9	Electricity	Site Knightswick Clinic	British Gas Business	£332.74
2019	9	Electricity	Site Landermere Centre	British Gas Business	£90,290.73
2019	9	Electricity	Site Maldon Clinic	British Gas Business	£293.83
2019	9	Electricity	Site Mountnessing Court	British Gas Business	£595.76
2019	9	Electricity	Site North Gate Centre	British Gas Business	£571.27
2019	9	Electricity	Site Periphery Homes	British Gas Business	£37.26
2019	9	Electricity	Site Pride House	British Gas Business	£620.87
2019	9	Electricity	Site Reunion House	British Gas Business	£1,224.90
2019	9	Electricity	Site Rivendell Flats	British Gas Business	£233.88
2019	9	Electricity	Site Sankey House	British Gas Business	£553.21
2019	9	Electricity	Site Severalls House	British Gas Business	£1,213.82
2019	9	Electricity	Site The Gables	British Gas Business	£94.45
2019	9	Electricity	Site The Lakes (136 Suite)	Edf Energy	£5,875.94
2019	9	Electricity	Site Thurrock Hospital	Edf Energy	£7,224.33
2019	9	Elft Recharges	Statement Of Finance Position	Alphabet (Uk) Ltd	£790.50
2019	9	Elft Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2019	9	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£246.15
2019	9	Establishment Expenses	M- Specialist Psychosis	Chelmsford Borough Council	£62.50
2019	9	Estates Materials	M- Specialist Mental Health	Homeview Surveillance Ltd T/S Homeview	£7,586.50
2019	9	External Contractors	Essex Health + Justice Service	Crg Medical Services	£112,778.40
2019	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,190.49
2019	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£35,634.08
2019	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£14,878.37
2019	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£53,397.50
2019	9	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£42.03
2019	9	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£60.85
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£14,020.77
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£1,729.88
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£39.48
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority (10005749)	£81,294.75
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£193.85
2019	9	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£2,746.91
2019	9	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,626.23
2019	9	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,711.92
2019	9	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£188.18
2019	9	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£101.47
2019	9	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£3,363.45
2019	9	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority (10005749)	£5,219.35
2019	9	Gas	Site 10a-D Ashingdon Road	Corona Energy	£217.29
2019	9	Gas	Site 15 Regent Road	Corona Energy	£93.43
2019	9	Gas	Site 1 Heath Close	Corona Energy	£90.27
2019	9	Gas	Site 2 Heath Close (Keats)	Corona Energy	£88.48
2019	9	Gas	Site 32 Thoroughgood Road	Corona Energy	£52.18
2019	9	Gas	Site 439 Ipswich Road	Corona Energy	£294.82
2019	9	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£255.28
2019	9	Gas	Site 5 Heath Close (Byron)	Corona Energy	£350.41
2019	9	Gas	Site 656 The Crescent	Corona Energy	£64.22
2019	9	Gas	Site All Saints House	Corona Energy	£137.27
2019	9	Gas	Site Brockfield House Pfi	Corona Energy	£6,405.34
2019	9	Gas	Site C + E Centre	Corona Energy	£545.06
2019	9	Gas	Site Cherry Trees Unit	Corona Energy	£134.92
2019	9	Gas	Site Christopher Unit	Corona Energy	£348.67
2019	9	Gas	Site Clifton Emi Pfi	Corona Energy	£1,229.09
2019	9	Gas	Site Clough Road	Corona Energy	£201.21
2019	9	Gas	Site Coombewood (Websters Way)	Corona Energy	£233.09
2019	9	Gas	Site Crystal Centre	Corona Energy	£1,997.16
2019	9	Gas	Site Cumberledge Ic Centre	Corona Energy	£4,056.46
2019	9	Gas	Site Derwent Centre	Corona Energy	£4,956.27
2019	9	Gas	Site Edward House	Corona Energy	£912.50
2019	9	Gas	Site Grays Hall	Corona Energy	£447.52
2019	9	Gas	Site Harland Centre	Corona Energy	£128.48

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2019	9	Gas	Site Herrick House	Corona Energy	£195.24
2019	9	Gas	Site Hospital Road 1+2	Corona Energy	£42.71
2019	9	Gas	Site Ilc Bishops Stortford	Corona Energy	£255.33
2019	9	Gas	Site Kings Wood Centre	Corona Energy	£1,638.47
2019	9	Gas	Site Knightswick Clinic	Corona Energy	£235.28
2019	9	Gas	Site Landermere Centre	Corona Energy	£876.91
2019	9	Gas	Site Linden Centre	Corona Energy	£1,293.27
2019	9	Gas	Site Maldon Clinic	Corona Energy	£117.46
2019	9	Gas	Site Mary St.Aubyn Centre	Corona Energy	£316.19
2019	9	Gas	Site Mountnessing Court	Corona Energy	£639.28
2019	9	Gas	Site North Gate Centre	Corona Energy	£295.76
2019	9	Gas	Site Periphery Homes	Corona Energy	£442.50
2019	9	Gas	Site Pride House	Corona Energy	£218.20
2019	9	Gas	Site Rawreth Emi Pfi	Corona Energy	£912.47
2019	9	Gas	Site Rochford Hospital	Corona Energy	£5,061.60
2019	9	Gas	Site Severalls House	Corona Energy	£302.29
2019	9	Gas	Site Sydevelt	Corona Energy	£64.86
2019	9	Gas	Site The Gables	Corona Energy	£264.60
2019	9	Gas	Site The Lakes (136 Suite)	Corona Energy	£1,858.07
2019	9	Gas	Site The Lakes Bungalow	Corona Energy	£64.89
2019	9	Gas	Site The Lodge	Corona Energy	£447.89
2019	9	Gas	Site Thurrock Hospital	Corona Energy	£4,178.81
2019	9	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£75,185.60
2019	9	Healthcare From Non Nhs Bodies	Ooa Se Mh 17-18	Chelmsford Priory	£38,850.00
2019	9	Income Tax	Statement Of Finance Position	Hmrc	£1,245,435.41
2019	9	Income Tax Ne	Statement Of Finance Position	Hmrc	£546,495.53
2019	9	Incontinence Pads/Sheets	Continence Services - Wechs	Nhs Supply Chain	£65,154.22
2019	9	Incontinence Pads/Sheets	Se Continence Service Adults	Nhs Supply Chain	£186,671.89
2019	9	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£119,837.49
2019	9	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	9	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	9	Internet & Network Charges	Coin System Costs	Bt Global Services	£315,555.38
2019	9	Invoice Clearing A/C	Statement Of Finance Position	British Gas Business	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Office Depot	£-248.03
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	9	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2019	9	It Hardware Purchase	Adult Slit Seechs	Dell Corporation Ltd	£700.00
2019	9	It Hardware Purchase	Beech Ward	Dell Corporation Ltd	£605.13
2019	9	It Hardware Purchase	Care Co-Ordination Service Cpr	Dell Corporation Ltd	£1,210.26
2019	9	It Hardware Purchase	C-Ashingdon Unit Refurb	Dell Corporation Ltd	£3,630.78
2019	9	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£117.50
2019	9	It Hardware Purchase	Dementia West	Dell Corporation Ltd	£54.46
2019	9	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£2,304.66
2019	9	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£496.40
2019	9	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£166.31
2019	9	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£988.31
2019	9	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£928.68
2019	9	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£694.29
2019	9	It Hardware Purchase	King' S Wood Centre General	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Ld Overheads1 - Heath Close	Dell Corporation Ltd	£20.00
2019	9	It Hardware Purchase	Ld Speech Therapy	Dell Corporation Ltd	£605.13
2019	9	It Hardware Purchase	Meadowview Ward	Dell Corporation Ltd	£605.13
2019	9	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Med Secretaries - West South	Dell Corporation Ltd	£105.00
2019	9	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£6,145.76

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2019	9	It Hardware Purchase	Ot Adults Inpatients	Dell Corporation Ltd	£928.68
2019	9	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£928.68
2019	9	It Hardware Purchase	Psychology - Acp North W-Essex	Dell Corporation Ltd	£1,536.44
2019	9	It Hardware Purchase	Respiratory Team	Dell Corporation Ltd	£23.79
2019	9	It Hardware Purchase	Se Centralised Training	Dell Corporation Ltd	£20.00
2019	9	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	South Estates Maintenance	Dell Corporation Ltd	£768.22
2019	9	It Hardware Purchase	Thorpe Ward	Dell Corporation Ltd	£20.00
2019	9	It Hardware Purchase	W-Access/Assessment&Home Treat	Dell Corporation Ltd	£928.68
2019	9	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£5,377.54
2019	9	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£928.68
2019	9	It Software Purchase	E- Specialist Psychosis	Homeview Surveillance Ltd T/S Homeview	£495.00
2019	9	It Software Purchase	Essex Stars- South	Dell Corporation Ltd	£170.69
2019	9	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£61,615.50
2019	9	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£414.13
2019	9	Lcar Early Termination North	Statement Of Finance Position	Lex Autolease	£1,220.77
2019	9	Lease Car Arrears Ne	Statement Of Finance Position	Alphabet (Uk) Ltd	£5,181.54
2019	9	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£4,123.80
2019	9	Lease Car Arrears Ne	Statement Of Finance Position	Lex Autolease	£5,269.44
2019	9	Lease Car Arrears Ne	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£3,168.69
2019	9	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£24,795.48
2019	9	Legal Charges	Med Adult & Older People South	Dac Beachcroft Claims Ltd	£3,238.80
2019	9	Local Govt Pension Sch Ees Ne	Statement Of Finance Position	Essex Pensions Fund	£8,994.29
2019	9	Local Govt Pension Sch Ers Ne	Statement Of Finance Position	Essex Pensions Fund	£19,874.74
2019	9	Medical Tests	Inpatient Mh Management Team	Southend University Hospital Nhs Ft	£4,420.11
2019	9	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£31,169.90
2019	9	Nelft Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£219.48
2019	9	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£260.67
2019	9	Nics - Employees	Statement Of Finance Position	Hmrc	£708,261.77
2019	9	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£338,057.88
2019	9	Nics - Employers	Statement Of Finance Position	Hmrc	£920,070.94
2019	9	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£444,568.83
2019	9	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£107,506.56
2019	9	Non Clinical Maintenance Contr	North Estates Maintenance	Polar (Ne) Ltd	£2,773.87
2019	9	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£9,961.50
2019	9	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£26,112.00
2019	9	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£11,666.40
2019	9	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£38,168.66
2019	9	Non Nhs Medical Staff	Med Community (Adults) North	Pertemps Medical Professionals Ltd	£24,150.00
2019	9	Non Nhs Medical Staff	Medical Camhs South	Pulse Healthcare Ltd	£2,623.13
2019	9	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£7,194.00
2019	9	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£4,826.26
2019	9	Non Nhs Medical Staff	Medical Old Age North	Interact Medical	£5,707.50
2019	9	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£2,853.75
2019	9	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£30,818.71
2019	9	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£19,379.41
2019	9	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£49,402.50
2019	9	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£8,343.60
2019	9	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£8,792.63
2019	9	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£1,712.25
2019	9	Non Nhs Nursing Staff	Poplar Ward (Smh)	Mediilink Consulting	£106.80
2019	9	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£475.16
2019	9	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Pulse Healthcare Ltd	£7,551.80
2019	9	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£8,300.11
2019	9	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£17,565.40
2019	9	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Tfs Healthcare Limited	£13,078.40
2019	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£6,565.83
2019	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£6,961.42
2019	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,271.51
2019	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£1,113.79
2019	9	Non Nhs Qualified Nursing Staf	Bchs Transfer	Pharmeng Ltd T/A Pe Global Healthcare	£66.25
2019	9	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£878.16
2019	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediilink Consulting	£12,032.51

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2019	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£5,781.13
2019	9	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£2,455.27
2019	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medicspro Ltd	£159.92
2019	9	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Medicspro Ltd	£299.27
2019	9	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£283.85
2019	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£394.70
2019	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£261.74
2019	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£2,481.62
2019	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£1,285.14
2019	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£11,126.19
2019	9	Non Nhs Qualified Nursing Staf	Clifton Lodge	Mediilink Consulting	£629.81
2019	9	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2019	9	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£1,631.09
2019	9	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£318.14
2019	9	Non Nhs Qualified Nursing Staf	Early Intervention	Medacs Healthcare Recruitment	£39,331.24
2019	9	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£1,085.10
2019	9	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£3,236.29
2019	9	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,874.22
2019	9	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£11,211.38
2019	9	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£769.09
2019	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£1,433.52
2019	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£4,917.75
2019	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£1,230.08
2019	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Service Care Solutions Ltd	£2,027.20
2019	9	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£6,367.50
2019	9	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£1,137.00
2019	9	Non Nhs Qualified Nursing Staf	Essex Stars- Mid	Service Care Solutions Ltd	£3,304.88
2019	9	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£2,274.00
2019	9	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£2,274.00
2019	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£111.58
2019	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£6,474.15
2019	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Pharmeng Ltd T/A Pe Global Healthcare	£7,317.90
2019	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£3,314.46
2019	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£1,259.60
2019	9	Non Nhs Qualified Nursing Staf	First Response South East	Medacs Healthcare Recruitment	£205.20
2019	9	Non Nhs Qualified Nursing Staf	First Response South East	Medsol H/C Services Ltd (1st Choice Nursing)	£4,368.78
2019	9	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£3,053.06
2019	9	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£6,432.13
2019	9	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£5,471.25
2019	9	Non Nhs Qualified Nursing Staf	Fuji	Mediilink Consulting	£136.78
2019	9	Non Nhs Qualified Nursing Staf	Fuji	Pertemps Medical Professionals Ltd	£283.85
2019	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£5,660.53
2019	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£309.32
2019	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Mediilink Consulting	£691.04
2019	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£343.97
2019	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Mediilink Consulting	£640.34
2019	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£427.80
2019	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£1,293.68
2019	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£1,420.50
2019	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£1,691.03
2019	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,531.37
2019	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Daywebster Ltd	£1,810.34
2019	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£7,305.80
2019	9	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£12,131.49
2019	9	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£272.21
2019	9	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,292.64
2019	9	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£2,221.44
2019	9	Non Nhs Qualified Nursing Staf	Longview Ward	Mediilink Consulting	£943.55
2019	9	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,147.07
2019	9	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£3,009.72
2019	9	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£602.87
2019	9	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£94.17
2019	9	Non Nhs Qualified Nursing Staf	Maple Ward	Medicspro Ltd	£322.92

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	9	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£628.19
2019	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,505.00
2019	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£327.98
2019	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£1,574.42
2019	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£350.06
2019	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£2,014.02
2019	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medicspro Ltd	£322.92
2019	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Mediilink Consulting	£1,285.22
2019	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£394.00
2019	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£680.98
2019	9	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£3,079.77
2019	9	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£3,602.17
2019	9	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£3,978.32
2019	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£309.32
2019	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Mediilink Consulting	£320.17
2019	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£1,352.01
2019	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Mediilink Consulting	£666.81
2019	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,517.91
2019	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Mediilink Consulting	£10,474.68
2019	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£659.03
2019	9	Non Nhs Qualified Nursing Staf	Prior Year Mh & Dceo	Sugarman Group Ltd	-£2,312.10
2019	9	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£3,428.80
2019	9	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£108,468.73
2019	9	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£670.64
2019	9	Non Nhs Qualified Nursing Staf	Raid East	Daywebster Ltd	£1,049.95
2019	9	Non Nhs Qualified Nursing Staf	Raid East	Medsol H/C Services Ltd (1st Choice Nursing)	£308.61
2019	9	Non Nhs Qualified Nursing Staf	Raid East	Pharmeng Ltd T/A Pe Global Healthcare	£1,030.86
2019	9	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£2,092.66
2019	9	Non Nhs Qualified Nursing Staf	Raid West	Remedy Recruitment Group Ltd	£1,430.71
2019	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medicspro Ltd	£274.22
2019	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Msi Recruitment Ltd	£278.07
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£666.45
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£2,963.30
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Your World Nursing Ltd	£2,188.50
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£4,344.00
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£9,673.13
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£3,293.10
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Service Care Solutions Ltd	£2,823.60
2019	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£3,177.25
2019	9	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£3,206.66
2019	9	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£8,922.59
2019	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£258.29
2019	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Mediilink Consulting	£320.17
2019	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,235.73
2019	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£4,197.31
2019	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£1,231.26
2019	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,376.69
2019	9	Non Nhs Qualified Nursing Staf	Topaz Ward	Medacs Healthcare Recruitment	£158.53
2019	9	Non Nhs Qualified Nursing Staf	Veterans Mental Health Service	Daywebster Ltd	£4,634.88
2019	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£18,141.54
2019	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£939.76
2019	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£8,543.35
2019	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£50.22
2019	9	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Daywebster Ltd	£3,361.37
2019	9	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medacs Healthcare Recruitment	£876.60
2019	9	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medsol H/C Services Ltd (1st Choice Nursing)	£2,883.63
2019	9	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£5,843.56
2019	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medsol H/C Services Ltd (1st Choice Nursing)	£2,497.61
2019	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£2,809.51
2019	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sugarman Group Ltd	£567.90
2019	9	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£3,335.20
2019	9	Non Nhs Staff Admin + Clerical	Administration Harlow	Your World Recruitment Ltd	£1,908.00
2019	9	Non Nhs Staff Admin + Clerical	Home First Htt West	Your World Recruitment Ltd	£539.35

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	9	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£3,126.96
2019	9	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Your World Recruitment Ltd	£1,427.40
2019	9	Non Nhs Staff Admin + Clerical	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£7,132.39
2019	9	Non Nhs Staff Ahp	Beech Ward	Pertemps Medical Professionals Ltd	£320.40
2019	9	Non Nhs Staff Ahp	Cedar Ward	Pertemps Medical Professionals Ltd	£309.82
2019	9	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Sugarman Group Ltd	£7,271.71
2019	9	Non Nhs Staff Ahp	lapt Service (See Pct)	Pertemps Medical Professionals Ltd	£678.30
2019	9	Non Nhs Staff Ahp	lapt Service (See Pct)	Pulse Healthcare Ltd	£6,895.76
2019	9	Non Nhs Staff Ahp	lapt Service (See Pct)	Sugarman Group Ltd	£2,117.83
2019	9	Non Nhs Staff Ahp	Medical Camhs South	Pulse Healthcare Ltd	£2,623.13
2019	9	Non Nhs Staff Ahp	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£646.84
2019	9	Non Nhs Staff Ahp	Msk Physio Wechs	Sugarman Group Ltd	£7,728.00
2019	9	Non Nhs Staff Ahp	Ot Adult Community	Sugarman Group Ltd	£5,494.51
2019	9	Non Nhs Staff Ahp	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£1,555.05
2019	9	Non Nhs Staff Ahp	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£457.92
2019	9	Non Nhs Staff Ahp	W- Specialist Dementia Frailty	Sugarman Group Ltd	£2,555.57
2019	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£178.37
2019	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediink Consulting	£233.61
2019	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Msi Recruitment Ltd	£323.55
2019	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£426.64
2019	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£747.87
2019	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,382.81
2019	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£2,065.20
2019	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£9,789.83
2019	9	Non Nhs Uq Nurse Staff	Beech Ward	Mediink Consulting	£806.63
2019	9	Non Nhs Uq Nurse Staff	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£131.25
2019	9	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£170.09
2019	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediink Consulting	£11,575.86
2019	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£408.84
2019	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£444.59
2019	9	Non Nhs Uq Nurse Staff	Bernard Ward	Medicspro Ltd	£185.91
2019	9	Non Nhs Uq Nurse Staff	Bernard Ward	Mediink Consulting	£676.95
2019	9	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£236.96
2019	9	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£265.88
2019	9	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£187.88
2019	9	Non Nhs Uq Nurse Staff	Cedar Ward	Mediink Consulting	£163.76
2019	9	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£345.00
2019	9	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£163.76
2019	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Medicspro Ltd	£531.70
2019	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Mediink Consulting	£196.95
2019	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Msi Recruitment Ltd	£226.67
2019	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediink Consulting	£6,217.47
2019	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£634.18
2019	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Msi Recruitment Ltd	£592.05
2019	9	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£1,617.14
2019	9	Non Nhs Uq Nurse Staff	Edward House	Mediink Consulting	£412.68
2019	9	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£107.37
2019	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medicspro Ltd	£356.74
2019	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediink Consulting	£163.76
2019	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Mediink Consulting	£246.66
2019	9	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medicspro Ltd	£172.27
2019	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£409.83
2019	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediink Consulting	£1,682.80
2019	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£780.00
2019	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£956.27
2019	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£170.09
2019	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,260.85
2019	9	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£422.38
2019	9	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£1,992.25
2019	9	Non Nhs Uq Nurse Staff	Longview Ward	Mediink Consulting	£5,044.46
2019	9	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,196.93
2019	9	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£223.92

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	9	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£1,906.27
2019	9	Non Nhs Uq Nurse Staff	Maple Ward	Mediilink Consulting	£427.57
2019	9	Non Nhs Uq Nurse Staff	Med Adult & Older People South	Interact Medical	£4,896.00
2019	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medicspro Ltd	£172.27
2019	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Mediilink Consulting	£263.81
2019	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£784.08
2019	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£272.21
2019	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£444.80
2019	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£211.19
2019	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£5,151.90
2019	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£3,123.80
2019	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£529.91
2019	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£410.51
2019	9	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£16,299.84
2019	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medicspro Ltd	£740.50
2019	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£307.73
2019	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£192.76
2019	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£197.31
2019	9	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£8,149.04
2019	9	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£166.20
2019	9	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£824.45
2019	9	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£1,477.27
2019	9	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£163.76
2019	9	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£1,644.18
2019	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£586.24
2019	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Mediilink Consulting	£135.28
2019	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£303.33
2019	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£1,285.94
2019	9	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£196.29
2019	9	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£591.46
2019	9	Non Nhs Uq Nurse Staff	Topaz Ward	Msi Recruitment Ltd	£88.70
2019	9	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£219.10
2019	9	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£591.75
2019	9	Office Depot	Statement Of Finance Position	Office Depot	£28,300.05
2019	9	Office Depot North	Statement Of Finance Position	Office Depot	£7,895.37
2019	9	Office Depot - See	Statement Of Finance Position	Office Depot	£6,071.74
2019	9	Office Depot West Essex	Statement Of Finance Position	Office Depot	£4,156.31
2019	9	Other Servs From Other Auth	Essex Sexual Health	Provide	£106,068.00
2019	9	Patients Food Provisions	Avocet Ward (Swch)	Anchor Catering Ltd	£830.82
2019	9	Patients Food Provisions	Fm Catering Services	Anchor Catering Ltd	£50,934.16
2019	9	Patients Food Provisions	Fm Catering Services	Brakes	£25,373.52
2019	9	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£89,762.07
2019	9	Patients Food Provisions	Fm South Cleaning	Brakes	-£74.30
2019	9	Patients General Provisions	M- Specialist Psychosis	Chelmsford Borough Council	£38.40
2019	9	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£50,269.32
2019	9	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	9	Pgo Account	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£11,167.61
2019	9	Pgo Account	Statement Of Finance Position	Sugarman Group Ltd	£4,624.20
2019	9	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£15,487.25
2019	9	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£16,551.01
2019	9	Pharmacy Chelmsford Prison	Statement Of Finance Position	Janssen-Cilag Ltd	£1,318.32
2019	9	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£4,345.04
2019	9	Planned Prevent Maint (Ppm)	North Estates Maintenance	Homeview Surveillance Ltd T/S Homeview	£21,334.00
2019	9	Pool Car North	Statement Of Finance Position	Lex Autolease	£840.34
2019	9	Property Service Charges	Site Ilc Bishops Stortford	Essex County Council Pension Fund, C/O Jll	-£776.63
2019	9	Property Service Charges	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£991.12
2019	9	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	9	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,740.00
2019	9	Rates	Site C + E Centre	Chelmsford Borough Council	£1,896.00
2019	9	Rates	Site Chelford Court	Chelmsford Borough Council	£3,288.00
2019	9	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£156.00
2019	9	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	9	Rates	Site Crystal Centre	Chelmsford Borough Council	£14,750.70

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	9	Rates	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£1,596.00
2019	9	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£456.00
2019	9	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	9	Rates	Site Linden Centre	Chelmsford Borough Council	£8,048.64
2019	9	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	9	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	9	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	9	Rates	Site The Lodge	Chelmsford Borough Council	£4,087.00
2019	9	Reactive Maintenance	C-Ashingdon Unit Refurb	Teal Furniture Ltd	£28,339.00
2019	9	Reactive Maintenance	C Cqc Rainbow Unit Works	Polar (Ne) Ltd	£19,112.72
2019	9	Reactive Maintenance	E&F Security	Homeview Surveillance Ltd T/S Homeview	£4,700.00
2019	9	Reactive Maintenance	North Estates Maintenance	Homeview Surveillance Ltd T/S Homeview	£404.20
2019	9	Reactive Maintenance	The Christopher Unit	Homeview Surveillance Ltd T/S Homeview	£625.00
2019	9	Rental/Repair Of Photocopiers	Essex Wide Imms Service	Provide	£145.10
2019	9	Rents	Site Ilc Bishops Stortford	Essex County Council Pension Fund, C/O Jll	£36,434.92
2019	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£3,077.84
2019	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£967.06
2019	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£4,243.42
2019	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£5,725.41
2019	9	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£18,821.35
2019	9	Security Services + Systems	Administration Harlow	Croma Vigilant	£12,402.48
2019	9	Security Services + Systems	E&F Security	Croma Vigilant	£4,239.72
2019	9	Security Services + Systems	South Soft Fm	Croma Vigilant	£13,727.16
2019	9	Security Services + Systems	Suffolk Health Outreach	Croma Vigilant	£923.20
2019	9	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£89,489.87
2019	9	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	9	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	9	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£67,841.78
2019	9	Smp	Statement Of Finance Position	Hmrc	£-48,650.72
2019	9	Smp Ne	Statement Of Finance Position	Hmrc	£-21,093.40
2019	9	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£81,766.18
2019	9	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£1,452.14
2019	9	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£41,564.01
2019	9	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£29,885.27
2019	9	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£13,617.00
2019	9	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£5,730.31
2019	9	Svs From Nhs Foundation Trusts	Prior Year Community	Southend University Hospital Nhs Ft	£6,754.00
2019	9	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£3,174.42
2019	9	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£6,527.13
2019	9	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£31,468.34
2019	9	Svs From Nhs Trusts	Podiatric Surgery Bchs	Bedford Hospital Nhs Trust	£60,176.00
2019	9	Training/Education/Conference	Health Visiting Southend	Southend University Hospital Nhs Ft	£45.00
2019	9	Transportation Expenditure	North Soft Fm	E - Zec Medical Transport Service	£87,715.80
2019	9	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£32.95
					8,844,171.36