

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Agency - Social Services	E- Access/Assesment&Treatment	Remedy Recruitment Group Ltd	£5,726.70
2021	11	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£844.50
2021	11	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£2,533.50
2021	11	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£84,218.00
2021	11	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£877.44
2021	11	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£16,505.64
2021	11	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£22,173.69
2021	11	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£21,337.52
2021	11	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£920.45
2021	11	Car Lease Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£74.72
2021	11	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£-581.24
2021	11	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£-132.35
2021	11	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£8,165.40
2021	11	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£11,096.69
2021	11	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£6,987.07
2021	11	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£1,093.01
2021	11	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£149.91
2021	11	Car Leasing - Southend Bc	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£-69.01
2021	11	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£62,268.60
2021	11	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£30,133.45
2021	11	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£14,812.11
2021	11	Computer Software	Ace Im&T Sla	Softcat Plc	£20,410.52
2021	11	Computer Software	Admin Essex Stars	Trustmarque Solutions	£385.22
2021	11	Computer Software	Hr Management Team	Trustmarque Solutions	£353.68
2021	11	Computer Software	It Service Delivery	Trustmarque Solutions	£4,003.23
2021	11	Computer Software	Patient Experience	Trustmarque Solutions	£1,926.10
2021	11	Computer Software	Recovery Wellbeing Thurrock	Trustmarque Solutions	£345.08
2021	11	Computer Software	Secure Services Mgmt Beds	Trustmarque Solutions	£385.22
2021	11	Consultancy Services	C-Cyber	Trustmarque Solutions	£11,260.00
2021	11	Consultancy Services	C-Dictation	Trustmarque Solutions	£8,930.00
2021	11	Consultancy Services	Directors - Snr Mgmt - Echs	Eastwood Group Practice	£35,200.00
2021	11	Consultancy Services	E&F Property & Projects	Carbon Trust Advisory Ltd	£25,000.00
2021	11	Consultancy Services	Finance Management Team	Advanced Business Solutions	£8,925.00
2021	11	Consultancy Services	Financial Accounts	Crs Vat Consulting	£45,184.54
2021	11	Consultancy Services	Hr Management Team	Softcat Plc	£1,350.00
2021	11	Consultancy Services	Mobilisation & Set-Up (Mse)	Pricewaterhouse Coopers LLP	£172,515.00
2021	11	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£72,347.16
2021	11	Contract Car Hire/Leasing	E+F Vehicle Costs	Alphabet (Uk) Ltd	£416.86
2021	11	Courier Transport	Trust Pharmacy Services	Gsg	£24,332.00
2021	11	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£25,978.72
2021	11	Drugs Control	Statement Of Finance Position	Mylan	£30,783.20
2021	11	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£45,428.10
2021	11	Electricity	Site 10a-D Ashingdon Road	British Gas Business	£62.51
2021	11	Electricity	Site 15 Regent Road	British Gas Business	£41.92
2021	11	Electricity	Site 1 Heath Close	British Gas Business	£346.21
2021	11	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£251.27
2021	11	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£142.98
2021	11	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£8,391.83
2021	11	Electricity	Site All Saints House	British Gas Business	£219.39
2021	11	Electricity	Site Brockfield House Pfi	Edf Energy	£16,751.61
2021	11	Electricity	Site C + E Centre	Edf Energy	£1,326.24
2021	11	Electricity	Site Chelford Court	British Gas Business	£524.81
2021	11	Electricity	Site Cherry Trees Unit	British Gas Business	£180.71
2021	11	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,810.76
2021	11	Electricity	Site Clough Road	British Gas Business	£347.27
2021	11	Electricity	Site Coach House, Halstead	British Gas Business	£169.83
2021	11	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£14,107.35
2021	11	Electricity	Site Grays Hall	British Gas Business	£2,463.38
2021	11	Electricity	Site Harland Centre	British Gas Business	£1,209.43
2021	11	Electricity	Site Herrick House	British Gas Business	£664.16
2021	11	Electricity	Site Holmer Court	British Gas Business	£645.75
2021	11	Electricity	Site Hospital Road 1+2	British Gas Business	£52.96
2021	11	Electricity	Site Ilc Bishops Stortford	Edf Energy	£832.17

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2021	11	Electricity	Site Kings Wood Centre	British Gas Business	£3,421.51
2021	11	Electricity	Site Knightswick Clinic	British Gas Business	£1,759.59
2021	11	Electricity	Site Landermere Centre	Edf Energy	£1,551.85
2021	11	Electricity	Site Linden Centre	Edf Energy	£11,279.30
2021	11	Electricity	Site Maldon Clinic	British Gas Business	£105.39
2021	11	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£9,022.03
2021	11	Electricity	Site Mountnessing Court	British Gas Business	£1,631.16
2021	11	Electricity	Site North Gate Centre	British Gas Business	£317.52
2021	11	Electricity	Site Pride House	British Gas Business	£773.89
2021	11	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,940.16
2021	11	Electricity	Site Reunion House	British Gas Business	£1,344.08
2021	11	Electricity	Site Rivendell Flats	British Gas Business	-£409.29
2021	11	Electricity	Site Rochford Hospital	Edf Energy	£9,334.72
2021	11	Electricity	Site Sankey House	British Gas Business	£822.41
2021	11	Electricity	Site Severalls House	British Gas Business	£1,106.70
2021	11	Electricity	Site The Gables	British Gas Business	£45.29
2021	11	Electricity	Site The Lakes (136 Suite)	Edf Energy	£3,526.53
2021	11	Electricity	Site The Lodge	Edf Energy	£4,174.61
2021	11	Electricity	Site Thurrock Hospital	Edf Energy	£111,423.08
2021	11	Electricity	Site Warrior House Kingsley	British Gas Business	£442.22
2021	11	Elf Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2021	11	Employee Related Expenses	Employers Reward Scheme	Edenred (Uk Group) Ltd	£179,850.00
2021	11	Establishment Expenses	Professional Training	Mid And South Essex Nhs Foundation Trust	£1,666.67
2021	11	Establishment Expenses	Trainee Doctors North	Mid And South Essex Nhs Foundation Trust	£1,666.67
2021	11	Establishment Expenses	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£1,666.66
2021	11	Estates Materials	Mobilisation & Set-Up (Mse)	Lock Electrical Ltd	£4,728.88
2021	11	Estates Materials	South Estates Maintenance	Maldon Building Services Ltd	£2,720.00
2021	11	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£21,917.24
2021	11	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2021	11	External Contractors	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£51,740.63
2021	11	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59
2021	11	External Rech Admin Nhs	Ld Specialist Health Therapy	North East London Nhs Foundation Trust	£494.50
2021	11	External Rech Ahp Nhs	Ict Wrap Around Services	Princess Alexandra Hospital Nhs Trust	£7,067.50
2021	11	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£15,431.87
2021	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£20,562.49
2021	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£45,249.94
2021	11	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£27,024.87
2021	11	Finance System	Financial Systems Team	Advanced Business Solutions	£96,831.11
2021	11	Furniture & Office Equipment	Byron Court (5 Heath Close)	Pineapple Contracts	£525.00
2021	11	Furniture & Office Equipment	Fuji	Pineapple Contracts	£1,304.30
2021	11	Furniture & Office Equipment	Lagoon	Pineapple Contracts	£1,779.00
2021	11	Furniture & Office Equipment	Longview Ward	Pineapple Contracts	£2,010.00
2021	11	Furniture & Office Equipment	Mh Assessment Unit	Pineapple Contracts	£7,689.00
2021	11	Furniture & Office Equipment	Trainee Doctors North	Pineapple Contracts	£9,818.10
2021	11	Gas	Site 10a-D Ashingdon Road	Corona Energy	£494.84
2021	11	Gas	Site 14 Doolittle Mill	Corona Energy	£82.46
2021	11	Gas	Site 15 Regent Road	Corona Energy	£33.48
2021	11	Gas	Site 1 Heath Close	Corona Energy	£198.84
2021	11	Gas	Site 2 Heath Close (Keats)	Corona Energy	£133.23
2021	11	Gas	Site 3 Heath Close	Corona Energy	£138.46
2021	11	Gas	Site 439 Ipswich Road	Corona Energy	£469.46
2021	11	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£290.74
2021	11	Gas	Site 5 Heath Close (Byron)	Corona Energy	£603.17
2021	11	Gas	Site All Saints House	Corona Energy	£274.30
2021	11	Gas	Site Brockfield House Pfi	Corona Energy	£10,778.57
2021	11	Gas	Site C + E Centre	Corona Energy	£1,268.04
2021	11	Gas	Site Cherry Trees Unit	Corona Energy	£237.24
2021	11	Gas	Site Clifton Emi Pfi	Corona Energy	£1,738.62
2021	11	Gas	Site Clough Road	Corona Energy	£452.09
2021	11	Gas	Site Coombewood (Websters Way)	Corona Energy	£74.71
2021	11	Gas	Site Crystal Centre	Corona Energy	-£2,312.49
2021	11	Gas	Site Derwent Centre	Corona Energy	£7,361.75
2021	11	Gas	Site Edward House	Corona Energy	£1,503.12

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2021	11	Gas	Site Grays Hall	Corona Energy	£837.31
2021	11	Gas	Site Harland Centre	Corona Energy	£340.74
2021	11	Gas	Site Herrick House	Corona Energy	£556.64
2021	11	Gas	Site Hospital Road 1+2	Corona Energy	£74.58
2021	11	Gas	Site Ilc Bishops Stortford	Corona Energy	£700.52
2021	11	Gas	Site Kings Wood Centre	Corona Energy	£1,240.27
2021	11	Gas	Site Knightswick Clinic	Corona Energy	£351.37
2021	11	Gas	Site Landermere Centre	Corona Energy	£1,784.14
2021	11	Gas	Site Linden Centre	Corona Energy	£3,395.01
2021	11	Gas	Site Maldon Clinic	Corona Energy	£283.15
2021	11	Gas	Site Mary St.Aubyn Centre	Corona Energy	£550.00
2021	11	Gas	Site Mountnessing Court	Corona Energy	£1,019.31
2021	11	Gas	Site North Gate Centre	Corona Energy	£660.15
2021	11	Gas	Site Pride House	Corona Energy	£523.82
2021	11	Gas	Site Rawreth Emi Pfi	Corona Energy	£1,512.98
2021	11	Gas	Site Rochford Hospital	Corona Energy	£8,621.92
2021	11	Gas	Site Severalls House	Corona Energy	£679.77
2021	11	Gas	Site Sydevelt	Corona Energy	£118.64
2021	11	Gas	Site The Gables	Corona Energy	£626.14
2021	11	Gas	Site The Lakes (136 Suite)	Corona Energy	£3,061.01
2021	11	Gas	Site The Lakes Bungalow	Corona Energy	£118.04
2021	11	Gas	Site The Lodge	Corona Energy	£1,246.76
2021	11	Gas	Site Thurrock Hospital	Corona Energy	£6,349.87
2021	11	General Drugs	Directors - Snr Mgmt - Echs	Princess Alexandra Hospital Nhs Trust	£39,208.05
2021	11	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£23,138.00
2021	11	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£30,353.37
2021	11	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£69,364.51
2021	11	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	St Andrew'S Healthcare	£17,845.52
2021	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnat Health Care Ltd (Cas Learning Dis.)	£9,480.00
2021	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£107,242.50
2021	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£59,518.77
2021	11	Hiring Of Equipment	Cedar Ward	Direct Healthcare Group	£267.50
2021	11	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£338.00
2021	11	Hiring Of Equipment	Cumberlege	Direct Healthcare Group	£119.50
2021	11	Hiring Of Equipment	Galleywood Ward	Direct Healthcare Group	£682.00
2021	11	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£99.50
2021	11	Hiring Of Equipment	Meadowview Ward	Direct Healthcare Group	£286.00
2021	11	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£96.00
2021	11	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£321.50
2021	11	Hiring Of Equipment	Stort Ward	Direct Healthcare Group	£132.00
2021	11	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£396.00
2021	11	Home Loans/Beds	Cedar Ward	Direct Healthcare Group	£150.00
2021	11	Home Loans/Beds	Stort Ward	Direct Healthcare Group	£140.00
2021	11	Income Tax	Statement Of Finance Position	Hmrc	£2,304,628.62
2021	11	Incontinence Pads/Sheets	Continenence Services - Wechs	Sccl (Was Nhs Supply Chain)	£43,099.09
2021	11	Incontinence Pads/Sheets	Se Continenence Service Adults	Sccl (Was Nhs Supply Chain)	£54,884.83
2021	11	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£115,842.21
2021	11	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	11	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	British Gas Business	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Gsg	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Hcl Workforce Solutions	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Mediink Consulting	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Sanctuary Personnel	£0.00
2021	11	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2021	11	It Hardware Maintenance	It Service Delivery	Mid And South Essex Nhs Foundation Trust	£1,240.21
2021	11	It Hardware Maintenance	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	-£1,240.21
2021	11	It Hardware Purchase	Central Training	Dell Corporation Ltd	£804.00
2021	11	It Hardware Purchase	Ee Mobile Phones	Ee Payment Processing	£33,200.00

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2021	11	It Hardware Purchase	E & F Compliance	Dell Corporation Ltd	£955.00
2021	11	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£1,686.00
2021	11	It Hardware Purchase	Harlow Icct	Dell Corporation Ltd	£804.00
2021	11	It Hardware Purchase	Hr Management Team	Trustmarque Solutions	£792.48
2021	11	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£45.00
2021	11	It Hardware Purchase	It Equipment Refresh 20/21	Dell Corporation Ltd	£41,025.00
2021	11	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£37,318.45
2021	11	It Hardware Purchase	It Strategy & Projects	Dell Corporation Ltd	£1,750.00
2021	11	It Hardware Purchase	It/Tech & Data (Mse)	Dell Corporation Ltd	£17,146.00
2021	11	It Hardware Purchase	It/Tech & Data (Mse)	Ee Payment Processing	£7,415.94
2021	11	It Hardware Purchase	Kitwood Ward	Dell Corporation Ltd	£532.00
2021	11	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£30.00
2021	11	It Hardware Purchase	Linden Centre Administration	Dell Corporation Ltd	£250.00
2021	11	It Hardware Purchase	Medical Secretaries - Spl. Svs	Dell Corporation Ltd	£532.00
2021	11	It Hardware Purchase	Mse (Trans) 24/7	Dell Corporation Ltd	£300.24
2021	11	It Hardware Purchase	Oa Beech Ward	Dell Corporation Ltd	£1,064.00
2021	11	It Hardware Purchase	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£18.00
2021	11	It Hardware Purchase	Physiotherapy	Dell Corporation Ltd	£72.00
2021	11	It Hardware Purchase	Psychology - Acp Mid Essex	Dell Corporation Ltd	£843.00
2021	11	It Hardware Purchase	Robin Pinto	Dell Corporation Ltd	£125.00
2021	11	It Hardware Purchase	Ruby Ward	Dell Corporation Ltd	£555.00
2021	11	It Hardware Purchase	Woodlea	Dell Corporation Ltd	£1,336.00
2021	11	It Software Purchase	It Service Delivery	Softcat Plc	£22,502.40
2021	11	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£23,838.66
2021	11	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£66.50
2021	11	Medical Equipment Purchase	Avocet Ward (Swch)	Direct Healthcare Group	£1,260.00
2021	11	Medical Equipment Purchase	Cedar Ward	Direct Healthcare Group	£2,100.00
2021	11	Medical Equipment Purchase	C - Flojac Lifting Equipment	Gb Uk Healthcare Ltd	£75,984.36
2021	11	Medical Equipment Purchase	Clifton Lodge	Direct Healthcare Group	£1,400.00
2021	11	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£220.00
2021	11	Medical Equipment Purchase	Oa Beech Ward	Direct Healthcare Group	£420.00
2021	11	Medical Equipment Purchase	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£17,724.00
2021	11	Medical Tests	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£9,458.10
2021	11	Mental Health Lease	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£30,250.67
2021	11	Metered Water	Site The Lakes (136 Suite)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,507.10
2021	11	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£52,560.81
2021	11	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Payment Processing	£10,232.07
2021	11	Mobile Phones/Radio Pagers	It Lending Library	Ee Payment Processing	£7,020.00
2021	11	Mobile Phones/Radio Pagers	Working From Home	Ee Payment Processing	-£200.00
2021	11	Nelft Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£189.30
2021	11	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£529.22
2021	11	Nics - Employees	Statement Of Finance Position	Hmrc	£1,285,383.99
2021	11	Nics - Employers	Statement Of Finance Position	Hmrc	£1,731,046.19
2021	11	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£26,876.00
2021	11	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£19,990.00
2021	11	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£26,719.51
2021	11	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£35,268.75
2021	11	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£18,390.80
2021	11	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£7,199.28
2021	11	Non Nhs Medical Staff	Mid Med Community Adult	National Locums Ltd	£8,996.49
2021	11	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£11,473.15
2021	11	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£37,320.00
2021	11	Non Nhs Medical Staff	Ne Med Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£19,998.00
2021	11	Non Nhs Medical Staff	Ne Med Inpatient Adult	Pulse Healthcare Ltd	£8,640.00
2021	11	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	National Locums Ltd	£6,908.16
2021	11	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£14,250.00
2021	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£3,806.12
2021	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£4,591.36
2021	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£1,228.88
2021	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£6,747.95
2021	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Immediate Medical Solutions Ltd	£127.14
2021	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£1,501.02
2021	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	National Locums Ltd	£3,770.88

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2021	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£1,066.84
2021	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£365.42
2021	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Athona Ltd	£878.08
2021	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,091.36
2021	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£364.14
2021	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£9,182.66
2021	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£1,803.79
2021	11	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£380.76
2021	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Health Recruit Network Ltd	£381.01
2021	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Health Recruit Network Ltd	£605.35
2021	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£1,337.44
2021	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£275.54
2021	11	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£7,762.36
2021	11	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£7,092.16
2021	11	Non Nhs Qualified Nursing Staf	Early Intervention	Hcl Workforce Solutions	£4,467.00
2021	11	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£5,457.60
2021	11	Non Nhs Qualified Nursing Staf	Edward House	Health Recruit Network Ltd	£747.49
2021	11	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£1,734.00
2021	11	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,976.41
2021	11	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£348.13
2021	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Pharmeng Ltd T/A Pe Global Healthcare	£1,710.43
2021	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£221.70
2021	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£3,069.00
2021	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£11,026.57
2021	11	Non Nhs Qualified Nursing Staf	Essex Stars- South	Locum Placement Group	£708.40
2021	11	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£6,870.53
2021	11	Non Nhs Qualified Nursing Staf	Essex Wide Imms Service	Locum Placement Group	£170.63
2021	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£360.73
2021	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£350.34
2021	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£310.08
2021	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£313.56
2021	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£6,892.52
2021	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Medilink Consulting	£78.06
2021	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£2,271.71
2021	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£6,648.90
2021	11	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£4,020.30
2021	11	Non Nhs Qualified Nursing Staf	First Response Cpr	Sanctuary Personnel	£6,751.36
2021	11	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£4,821.75
2021	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Health Recruit Network Ltd	£320.17
2021	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£11,273.92
2021	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£408.87
2021	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£6,493.16
2021	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	National Locums Ltd	£2,001.03
2021	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£1,742.19
2021	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£1,332.02
2021	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Immediate Medical Solutions Ltd	£335.80
2021	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,794.48
2021	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£275.54
2021	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£333.14
2021	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£350.34
2021	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£327.29
2021	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£2,482.56
2021	11	Non Nhs Qualified Nursing Staf	Henneage Ward	Locum Placement Group	£313.47
2021	11	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£444.02
2021	11	Non Nhs Qualified Nursing Staf	Henneage Ward	My Locum Ltd	£450.00
2021	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£3,807.00
2021	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£7,714.17
2021	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£1,565.13
2021	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£4,298.14
2021	11	Non Nhs Qualified Nursing Staf	Imms & Vacs Bchs	Locum Placement Group	£887.27
2021	11	Non Nhs Qualified Nursing Staf	Infection Prevention & Control	Hcl Workforce Solutions	£3,786.57
2021	11	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£3,325.50
2021	11	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£4,617.72

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£5,685.00
2021	11	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£313.47
2021	11	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£4,184.42
2021	11	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£786.30
2021	11	Non Nhs Qualified Nursing Staf	Longview Ward	Hcl Workforce Solutions	£275.54
2021	11	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£4,293.67
2021	11	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£346.62
2021	11	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£807.45
2021	11	Non Nhs Qualified Nursing Staf	M-Access/Assessment	Daywebster Ltd	£3,108.96
2021	11	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£3,699.60
2021	11	Non Nhs Qualified Nursing Staf	M-Early Intervention Psychosis	Sanctuary Personnel	£2,531.76
2021	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£450.00
2021	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£5,467.06
2021	11	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£705.81
2021	11	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£8,109.52
2021	11	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£1,210.11
2021	11	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£7,527.91
2021	11	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£7,383.92
2021	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£16,130.82
2021	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£4,881.52
2021	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£3,181.50
2021	11	Non Nhs Qualified Nursing Staf	Ne-Colchester Locality Mh Team	Pharmeng Ltd T/A Pe Global Healthcare	£3,328.80
2021	11	Non Nhs Qualified Nursing Staf	Ne-Colchester Locality Mh Team	Your World Nursing Ltd	£1,995.30
2021	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£2,074.04
2021	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£350.34
2021	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£313.56
2021	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£2,726.21
2021	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£3,517.80
2021	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,190.25
2021	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£6,422.69
2021	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,463.44
2021	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£8,129.74
2021	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,073.46
2021	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£364.26
2021	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£381.01
2021	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£313.47
2021	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Locum Placement Group	£313.47
2021	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£407.29
2021	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£2,747.55
2021	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£5,616.47
2021	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£10,247.51
2021	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£2,191.50
2021	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£2,882.10
2021	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£4,963.36
2021	11	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£3,960.59
2021	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£313.47
2021	11	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£1,180.91
2021	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£364.55
2021	11	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£700.68
2021	11	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£4,806.10
2021	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£1,269.39
2021	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Immediate Medical Solutions Ltd	£1,000.82
2021	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£5,182.34
2021	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£2,123.38
2021	11	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£2,166.09
2021	11	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£14,090.47
2021	11	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£3,705.57
2021	11	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£3,698.13
2021	11	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Pertemps Medical Professionals Ltd	£909.60
2021	11	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Remedy Recruitment Group Ltd	£6,551.01
2021	11	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Msi Recruitment Ltd	£3,973.44
2021	11	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£6,205.64
2021	11	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£7,385.40

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Daywebster Ltd	£4,443.00
2021	11	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£3,411.00
2021	11	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£5,564.16
2021	11	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£5,762.38
2021	11	Non Nhs Staff Ahp	Essex Stars- South	Locum Placement Group	£2,408.56
2021	11	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£2,014.00
2021	11	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£396.74
2021	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£210.47
2021	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£679.71
2021	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,106.82
2021	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£237.13
2021	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£645.80
2021	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£422.03
2021	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£360.00
2021	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£1,988.27
2021	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	MediLink Consulting	£613.72
2021	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£401.43
2021	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£693.78
2021	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Health Recruit Network Ltd	£180.00
2021	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Immediate Medical Solutions Ltd	£459.30
2021	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£397.72
2021	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£922.70
2021	11	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£165.26
2021	11	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£551.22
2021	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£1,482.79
2021	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£5,489.04
2021	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£254.56
2021	11	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£296.91
2021	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£500.41
2021	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£434.45
2021	11	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£1,173.33
2021	11	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Health Recruit Network Ltd	£257.76
2021	11	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£1,243.98
2021	11	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£3,842.14
2021	11	Non Nhs Uq Nurse Staff	Cumberlege	Locum Placement Group	£288.08
2021	11	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£2,155.90
2021	11	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£2,833.11
2021	11	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£7,084.24
2021	11	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£248.86
2021	11	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£454.78
2021	11	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£2,193.24
2021	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£1,012.91
2021	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£213.34
2021	11	Non Nhs Uq Nurse Staff	Fuji	Health Recruit Network Ltd	£493.38
2021	11	Non Nhs Uq Nurse Staff	Fuji	Locum Placement Group	£198.96
2021	11	Non Nhs Uq Nurse Staff	Fuji	MediLink Consulting	£315.88
2021	11	Non Nhs Uq Nurse Staff	Fuji	Medsol H/C Services Ltd (1st Choice Nursing)	£212.61
2021	11	Non Nhs Uq Nurse Staff	Fuji	My Locum Ltd	£1,573.65
2021	11	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£381.90
2021	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£1,118.06
2021	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£867.08
2021	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£239.04
2021	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£1,502.71
2021	11	Non Nhs Uq Nurse Staff	Gloucester Ward	Immediate Medical Solutions Ltd	£639.69
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£1,862.89
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£2,312.16
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£213.34
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£109.56
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£243.16
2021	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£180.67
2021	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£990.73

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£513.34
2021	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£471.50
2021	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£2,616.94
2021	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£1,535.72
2021	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£3,604.36
2021	11	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£2,277.79
2021	11	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£4,961.50
2021	11	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£926.60
2021	11	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£514.42
2021	11	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£3,721.40
2021	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£225.42
2021	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£1,550.49
2021	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£454.78
2021	11	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£911.41
2021	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£2,567.27
2021	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£1,071.70
2021	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£220.00
2021	11	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£756.46
2021	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,672.34
2021	11	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Health Recruit Network Ltd	£227.60
2021	11	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Immediate Medical Solutions Ltd	£273.04
2021	11	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Locum Placement Group	£449.30
2021	11	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£2,397.20
2021	11	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£527.44
2021	11	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£1,291.41
2021	11	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£386.71
2021	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£732.84
2021	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£536.82
2021	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£1,807.03
2021	11	Non Nhs Uq Nurse Staff	Oa Beech Ward	Health Recruit Network Ltd	£220.19
2021	11	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£222.40
2021	11	Non Nhs Uq Nurse Staff	Oa Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£596.70
2021	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£1,880.78
2021	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£798.57
2021	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£2,006.93
2021	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£165.37
2021	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Health Recruit Network Ltd	£666.08
2021	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£5,000.08
2021	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£3,651.00
2021	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£342.84
2021	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£3,431.16
2021	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£7,391.89
2021	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£5,813.78
2021	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£472.56
2021	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£911.42
2021	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£1,114.22
2021	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£584.32
2021	11	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£220.48
2021	11	Non Nhs Uq Nurse Staff	Rawreth Court	Immediate Medical Solutions Ltd	£19.70
2021	11	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£249.07
2021	11	Non Nhs Uq Nurse Staff	Roding Ward	Immediate Medical Solutions Ltd	£467.66
2021	11	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£220.19
2021	11	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£2,432.36
2021	11	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£426.68
2021	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£1,167.11
2021	11	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	11	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£7,286.43
2021	11	Non Nhs Uq Nurse Staff	Stort Ward	Locum Placement Group	£699.60

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Non Nhs Uq Nurse Staff	Stort Ward	My Locum Ltd	£1,045.68
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£4,355.13
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£7,055.72
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£434.68
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£195.05
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£2,290.04
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£4,318.15
2021	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£165.37
2021	11	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£555.92
2021	11	Non Nhs Uq Nurse Staff	Thorpe Ward	My Locum Ltd	£536.49
2021	11	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£227.60
2021	11	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£221.22
2021	11	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£574.29
2021	11	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£63,547.57
2021	11	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£55,618.34
2021	11	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	11	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Uk Ltd	£585.48
2021	11	Property Service Charges	It Service Delivery	Mid And South Essex Nhs Foundation Trust	£29,478.36
2021	11	Property Service Charges	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£6,804.91
2021	11	Reactive Maintenance	Camhs I/P Poplar Ward	Maldon Building Services Ltd	£7,845.00
2021	11	Reactive Maintenance	C Bm Linden Ctr Compartment Works	Inigo Contract Services Ltd	£40,121.83
2021	11	Reactive Maintenance	C Bm The Lodge Asbestos Works	Vertex Asbestos Removal Ltd	£46,254.60
2021	11	Reactive Maintenance	Cedar Ward	Maldon Building Services Ltd	£9,570.60
2021	11	Reactive Maintenance	C - Inpatient Wi-Fi Upgrade	Lock Electrical Ltd	£1,909.00
2021	11	Reactive Maintenance	C - Lakes Wards Improvements	Inigo Contract Services Ltd	£120,944.50
2021	11	Reactive Maintenance	C-Led Lighting Project (Neef)	Redbrooks Specialist Contracts Ltd	£28,698.76
2021	11	Reactive Maintenance	Covid-19 Eput Tw	Abacus Build Uk Ltd	£1,620.01
2021	11	Reactive Maintenance	C Ps Arleigh Ward Works	Polar (Ne) Ltd	£4,116.87
2021	11	Reactive Maintenance	C Ps Christopher Unit Works	Polar (Ne) Ltd	£5,919.53
2021	11	Reactive Maintenance	C Ps Finchingfield Ward Works	Polar (Ne) Ltd	£4,696.66
2021	11	Reactive Maintenance	C Ps Galleywood Ward Works	Polar (Ne) Ltd	£11,012.08
2021	11	Reactive Maintenance	C Ps Gosfield Ward Works	Polar (Ne) Ltd	£5,222.79
2021	11	Reactive Maintenance	C Ps Inpatient Ward Air Con	Lock Electrical Ltd	£957.53
2021	11	Reactive Maintenance	C Ps Inpatient Ward Dt Alarms	Herronway Limited	£38,160.00
2021	11	Reactive Maintenance	C Ps Ruby Ward Works	Polar (Ne) Ltd	£4,848.21
2021	11	Reactive Maintenance	C Ps Woodlea Clinic Works	Polar (Ne) Ltd	£4,407.53
2021	11	Reactive Maintenance	C - Rochford Ward Improvements	Redbrooks Specialist Contracts Ltd	£414,088.29
2021	11	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£213,593.97
2021	11	Reactive Maintenance	C - Topaz Ward Refurbishment	Polar (Ne) Ltd	£94,888.91
2021	11	Reactive Maintenance	Ect - Mid	Lock Electrical Ltd	£1,299.22
2021	11	Reactive Maintenance	Finchingfield Ward	Lock Electrical Ltd	£3,925.58
2021	11	Reactive Maintenance	Galleywood Ward	Lock Electrical Ltd	£0.00
2021	11	Reactive Maintenance	Linden Centre Site Co-Ordinato	Lock Electrical Ltd	£0.00
2021	11	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Maldon Building Services Ltd	£540.00
2021	11	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£51.66
2021	11	Reactive Maintenance	North Estates Maintenance	Lock Electrical Ltd	£8,829.88
2021	11	Reactive Maintenance	Patient Safety Works 20-21	Abacus Build Uk Ltd	£17,782.73
2021	11	Reactive Maintenance	Patient Safety Works 20-21	Maldon Building Services Ltd	£1,665.00
2021	11	Reactive Maintenance	Ruby Ward	Abacus Build Uk Ltd	£86.10
2021	11	Reactive Maintenance	South Estates Maintenance	Csf Building Contractors Ltd	£32,042.52
2021	11	Reactive Maintenance	South Estates Maintenance	Maldon Building Services Ltd	£165.42
2021	11	Reactive Maintenance	South Estates Maintenance	Vertex Asbestos Removal Ltd	£450.00
2021	11	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£1,459.58
2021	11	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2021	11	Rents	Estates & Fm (Mse)	Fusion Lifestyle	£26,355.00
2021	11	Rents	Estates & Fm (Mse)	Ipswich Borough Council	£56,000.00
2021	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£924.12
2021	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£383.08
2021	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£1,976.68
2021	11	Security Services + Systems	Additional Security Linden Ctr	Croma Vigilant	£40,458.60
2021	11	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£4,924.80
2021	11	Security Services + Systems	E&F Security	Croma Vigilant	£11,799.36
2021	11	Security Services + Systems	E&F Security	Oakpark Security Systems Ltd	£490.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	11	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£49,973.60
2021	11	Security Services + Systems	King' S Wood Centre General	Croma Vigilant	£5,187.00
2021	11	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£4,924.80
2021	11	Security Services + Systems	The Lakes General	Croma Vigilant	£4,924.80
2021	11	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£93,935.86
2021	11	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	11	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	11	Smp	Statement Of Finance Position	Hmrc	£-69,404.06
2021	11	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£65,171.82
2021	11	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,456.38
2021	11	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£24,551.83
2021	11	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£20,174.64
2021	11	Subscriptions & Memberships	Nursing Management	Perfect Ward Limited	£44,713.00
2021	11	Svs From Nhs Foundation Trusts	Equality + Diversity - Essex	Mid And South Essex Nhs Foundation Trust	£1,914.22
2021	11	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£31,250.47
2021	11	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£1,147.58
2021	11	Svs From Nhs Foundation Trusts	Telephones	Mid And South Essex Nhs Foundation Trust	£-224.50
2021	11	Svs From Nhs Trusts	M- Specialist Psychosis	Mid And South Essex Nhs Foundation Trust	£221.35
2021	11	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£26,003.54
2021	11	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£154,663.39
2021	11	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£22,520.50
2021	11	Training/Education/Conference	Central Training	Tavistock + Portman Nhs Foundation Trust	£29,250.00
2021	11	Training/Education/Conference	Mse - Pd + Cn Specialist	Anna Freud Centre	£32,000.00
2021	11	Training/Education/Conference	Secure Services Mgmt Essex	St Andrew'S Healthcare	£25.00
2021	11	Training/Education/Conference	Ward General (Smh)	Princess Alexandra Hospital Nhs Trust	£225.30
2021	11	Transfer Of Funds	Statement Of Finance Position	North East London Nhs Foundation Trust	£26,100.00
2021	11	Transportation Expenditure	Coronavirus Preparation	Alphabet (Uk) Ltd	£3,751.62
2021	11	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£46,673.89
2021	11	Waste Disposal	Estates & Fm (Mse)	Phs Group Plc	£22,341.52
2021	11	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services Ltd	£13,801.07
2021	11	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services Ltd	£9,255.38
2021	11	Wheelchair Expenditure	Wheelchair Service Wechs	Direct Healthcare Group	£208.05
					11,176,547.2