

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Agency - Social Services	Care Co-Ordination Service Cpr	Your World Nursing Ltd	£1,995.30
2021	2	Agency - Social Services	Recovery Wellbeing Basildon	Promedical Personnel	£636.30
2021	2	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£74,800.00
2021	2	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£21,703.23
2021	2	Car Lease Costs	Statement Of Finance Position	Inchcape Fleet Solutions	£38,095.92
2021	2	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£646.75
2021	2	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£9,757.01
2021	2	Car Leasing - North	Statement Of Finance Position	Inchcape Fleet Solutions	£9,035.63
2021	2	Cleaning Equipment + Mats	Cleaning Equipment 19/20	Arrow County Supplies Ltd	£25,075.26
2021	2	Cleaning Equipment + Mats	Cleaning Equipment 19/20	Dcs Ltd	£26,004.00
2021	2	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£55,729.10
2021	2	Clinical Provisions	Coronavirus Preparation	Office Depot	£7,700.00
2021	2	Clinical Services Contracts	Swch Admin	Dgt Services	£280.00
2021	2	Clinical Services Contracts	Tissue Viability Wechs	Direct Healthcare Group	£14,907.65
2021	2	Clinical Services Contracts	Ward General (Smh)	Arjo Uk Ltd	£2,463.94
2021	2	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£27,463.81
2021	2	Clin Srv From Ccg'S & Nhs Eng	Ooa Mh Risk Share 19/20	Nhs North East Essex Ccg	£830,413.00
2021	2	Computer Software	Hr Management Team	Trustmarque Solutions	£2,070.48
2021	2	Computer Software	Microsoft Licence	Trustmarque Solutions	£371,004.88
2021	2	Computer Software	Sechs Management Services	Trustmarque Solutions	£690.16
2021	2	Consultancy Services	Bus Analysis & Reporting	Real Staffing Group	£13,125.00
2021	2	Consultancy Services	C-Dc Migration From Beds	Bramble Hub Limited	£52,158.00
2021	2	Consultancy Services	Hscn Project Costs	Real Staffing Group	£17,181.12
2021	2	Consultancy Services	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£44,389.78
2021	2	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£70,013.38
2021	2	Courier Transport	Coronavirus Preparation	Gsg	£10,650.16
2021	2	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£1,071.44
2021	2	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£254,157.75
2021	2	Drugs Control	Statement Of Finance Position	Mylan	£28,190.10
2021	2	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£39,502.88
2021	2	Early Retirement Provision	Statement Of Finance Position	Business Services Authority (10004084)	£132,147.16
2021	2	Electricity	Site 72/74 London Road	Countryside Properties (Uk) Ltd	£97,656.85
2021	2	Elft Recharges	Statement Of Finance Position	Inchcape Fleet Solutions	-£44.90
2021	2	Establishment Expenses	Essex Comm Perinatal Team	Essex County Council	£711.00
2021	2	Establishment Expenses	It Service Delivery	Dell Corporation Ltd	£95.77
2021	2	Establishment Expenses	Medical Income-Training South	Mid And South Essex Nhs Foundation Trust	£1,666.66
2021	2	Establishment Expenses	Professional Training	Mid And South Essex Nhs Foundation Trust	£3,444.27
2021	2	Establishment Expenses	Trainee Doctors North	Mid And South Essex Nhs Foundation Trust	£3,333.33
2021	2	Establishment Expenses	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£1,666.67
2021	2	Establishment Expenses	Trust Board And Ceo Office	Dell Corporation Ltd	£250.00
2021	2	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£26,459.71
2021	2	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£57,146.00
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£42,866.95
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£45,317.66
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£21,463.81
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£85,843.88
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£17,655.74
2021	2	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£31,103.01
2021	2	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£12.71
2021	2	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£30.24
2021	2	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£31,737.14
2021	2	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£24.36
2021	2	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£32,919.00
2021	2	Fp10 Drugs (Non Inventory)	Essex Stars- Idts	Nhs Business Services Authority (10005749)	£86.93
2021	2	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£19,354.80
2021	2	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£24,368.23
2021	2	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£17,648.85
2021	2	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£6,976.80
2021	2	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,330.45
2021	2	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£45.69
2021	2	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£293.05
2021	2	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£4,925.57
2021	2	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,832.92

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2021	2	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,234.82
2021	2	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£69.50
2021	2	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£1.31
2021	2	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£33.56
2021	2	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£1,341.85
2021	2	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£12,076.68
2021	2	Furniture & Office Equipment	Dementia West	Office Depot	£31.56
2021	2	Gas	Site 10a-D Ashingdon Road	Corona Energy	£323.36
2021	2	Gas	Site 15 Regent Road	Corona Energy	£41.47
2021	2	Gas	Site 1 Heath Close	Corona Energy	£213.39
2021	2	Gas	Site 2 Heath Close (Keats)	Corona Energy	£106.00
2021	2	Gas	Site 3 Heath Close	Corona Energy	£56.59
2021	2	Gas	Site 439 Ipswich Road	Corona Energy	£416.48
2021	2	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£255.80
2021	2	Gas	Site 5 Heath Close (Byron)	Corona Energy	£486.34
2021	2	Gas	Site All Saints House	Corona Energy	£198.37
2021	2	Gas	Site Brockfield House Pfi	Corona Energy	£9,220.78
2021	2	Gas	Site C + E Centre	Corona Energy	£797.08
2021	2	Gas	Site Cherry Trees Unit	Corona Energy	£215.22
2021	2	Gas	Site Clifton Emi Pfi	Corona Energy	£1,624.31
2021	2	Gas	Site Clough Road	Corona Energy	£353.34
2021	2	Gas	Site Coombewood (Websters Way)	Corona Energy	£327.07
2021	2	Gas	Site Crystal Centre	Corona Energy	£100,486.80
2021	2	Gas	Site Derwent Centre	Corona Energy	£5,970.60
2021	2	Gas	Site Edward House	Corona Energy	£1,400.36
2021	2	Gas	Site Grays Hall	Corona Energy	£671.98
2021	2	Gas	Site Harland Centre	Corona Energy	£264.13
2021	2	Gas	Site Herrick House	Corona Energy	£346.71
2021	2	Gas	Site Hospital Road 1+2	Corona Energy	£77.81
2021	2	Gas	Site Ilc Bishops Stortford	Corona Energy	£448.13
2021	2	Gas	Site Kings Wood Centre	Corona Energy	£2,043.75
2021	2	Gas	Site Knightswick Clinic	Corona Energy	£562.86
2021	2	Gas	Site Landermere Centre	Corona Energy	£1,542.33
2021	2	Gas	Site Linden Centre	Corona Energy	£2,561.18
2021	2	Gas	Site Maldon Clinic	Corona Energy	£182.83
2021	2	Gas	Site Mary St.Aubyn Centre	Corona Energy	£451.91
2021	2	Gas	Site Mountnessing Court	Corona Energy	£888.13
2021	2	Gas	Site North Gate Centre	Corona Energy	£502.55
2021	2	Gas	Site Pride House	Corona Energy	£361.69
2021	2	Gas	Site Rawreth Emi Pfi	Corona Energy	£1,251.54
2021	2	Gas	Site Rochford Hospital	Corona Energy	£6,816.80
2021	2	Gas	Site Severalls House	Corona Energy	£506.25
2021	2	Gas	Site Sydervelt	Corona Energy	£87.01
2021	2	Gas	Site The Gables	Corona Energy	£393.93
2021	2	Gas	Site The Lakes (136 Suite)	Corona Energy	£2,577.22
2021	2	Gas	Site The Lakes Bungalow	Corona Energy	£91.90
2021	2	Gas	Site The Lodge	Corona Energy	£946.58
2021	2	Gas	Site Thurrock Hospital	Corona Energy	£7,963.66
2021	2	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	-£970.50
2021	2	General Drugs	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£11,245.82
2021	2	General Drugs	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£33,781.31
2021	2	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£39,822.07
2021	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£19,550.00
2021	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Plans4rehab Limited	£74,160.00
2021	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£42,963.73
2021	2	Healthcare From Non Nhs Bodies	Ot Seechs	Essex County Council	£66,505.28
2021	2	Health + Safety Related Exp.	Coronavirus Preparation	Dcs Ltd	£15,157.32
2021	2	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£105.00
2021	2	Hiring Of Equipment	Chelmer Ward	Arjo Uk Ltd	£1,170.00
2021	2	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£43.55
2021	2	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£299.00
2021	2	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£105.00
2021	2	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£587.20

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Income Tax	Statement Of Finance Position	Hmrc	£2,086,656.06
2021	2	Incontinence Pads/Sheets	Continance Services - Wechs	Sccl (Was Nhs Supply Chain)	£19,634.50
2021	2	Incontinence Pads/Sheets	Se Continance Service Adults	Sccl (Was Nhs Supply Chain)	£28,500.89
2021	2	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004084)	£38,929.44
2021	2	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£112,105.37
2021	2	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	2	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	2	Internet & Network Charges	Coin System Costs	Bt Global Services	£124,081.90
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Dcs Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Immediate Medical Solutions Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Inchcape Fleet Solutions	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Inigo Contract Services Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Land Unit Construction Limited	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£0.00
2021	2	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2021	2	It Hardware Maintenance	It Service Delivery	Mid And South Essex Nhs Foundation Trust	£1,240.21
2021	2	It Hardware Purchase	Adult Community Psychology	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	Bus Analysis & Reporting	Dell Corporation Ltd	£987.00
2021	2	It Hardware Purchase	Camhs I/P Poplar Ward	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	C-Dc Migration From Beds	Bramble Hub Limited	£117,394.24
2021	2	It Hardware Purchase	Central Training	Dell Corporation Ltd	£1,390.00
2021	2	It Hardware Purchase	Clifton Lodge	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Comm Forensic Services Pilot	Dell Corporation Ltd	£26,744.97
2021	2	It Hardware Purchase	Covid-19 Eput Tw	Bt Business Direct	£84,556.00
2021	2	It Hardware Purchase	Covid-19 Eput Tw	Dell Corporation Ltd	£350.00
2021	2	It Hardware Purchase	Dementia Transf S.East Wave 2	Dell Corporation Ltd	£2,816.00
2021	2	It Hardware Purchase	Derwent Centre Hub	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Dietetics Wechs	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	Dist East	Dell Corporation Ltd	£2,331.00
2021	2	It Hardware Purchase	Edward House	Dell Corporation Ltd	£233.00
2021	2	It Hardware Purchase	E&F Hard & Soft Fm Mgmt-South	Dell Corporation Ltd	£105.00
2021	2	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£18.00
2021	2	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£7,040.00
2021	2	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£741.00
2021	2	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Grangewaters Ward	Dell Corporation Ltd	£759.00
2021	2	It Hardware Purchase	Hadleigh Unit (Picu)	Dell Corporation Ltd	£3,400.00
2021	2	It Hardware Purchase	Hscn Project Costs	Udata Infrastructure	£58,540.00
2021	2	It Hardware Purchase	Hscn Udata Costs	Udata Infrastructure	£99,706.00
2021	2	It Hardware Purchase	Im+T Replacement 2019/20	Dell Corporation Ltd	£61,557.00
2021	2	It Hardware Purchase	Infant Mental Health Service	Dell Corporation Ltd	£3,565.00
2021	2	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£2,436.00
2021	2	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£1,554.00
2021	2	It Hardware Purchase	Int Team Night Service	Dell Corporation Ltd	£1,554.00
2021	2	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£2,700.00
2021	2	It Hardware Purchase	It Strategy & Projects	Dell Corporation Ltd	£1,390.00
2021	2	It Hardware Purchase	Ld Psychology Services	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£128.00
2021	2	It Hardware Purchase	Legal & Planning	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	M - A+E Mh Liaison Psychiatry	Dell Corporation Ltd	£315.00
2021	2	It Hardware Purchase	M-Dementia Intensive Support	Dell Corporation Ltd	£1,426.00
2021	2	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£105.00
2021	2	It Hardware Purchase	Medical Secretaries - West	Dell Corporation Ltd	£105.00
2021	2	It Hardware Purchase	M Health Director Mid South	Dell Corporation Ltd	£3,036.00
2021	2	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£8,555.99
2021	2	It Hardware Purchase	Ne-Employment Services-Suffolk	Dell Corporation Ltd	£1,390.00
2021	2	It Hardware Purchase	Ot Management And Training	Dell Corporation Ltd	£695.00

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2021	2	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£777.00
2021	2	It Hardware Purchase	Patient Experience	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	Podiatry Wechs	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Poplar Ward (Smh)	Dell Corporation Ltd	£40.00
2021	2	It Hardware Purchase	Psychology - Acp Mid Essex	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	Psychology - Acp North W-Essex	Dell Corporation Ltd	£1,426.00
2021	2	It Hardware Purchase	Psychology-O/P West&Mid Essex	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	Psychology - Ue Trainees	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Recovery Wellbeing Cpr	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Robin Pinto	Dell Corporation Ltd	£450.00
2021	2	It Hardware Purchase	Secure Service Ot	Dell Corporation Ltd	£1,390.00
2021	2	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£695.00
2021	2	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£105.00
2021	2	It Hardware Purchase	Secure Services Social Work	Dell Corporation Ltd	£777.00
2021	2	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£1,390.00
2021	2	It Hardware Purchase	Stroke & Neuro Psychology	Dell Corporation Ltd	£713.00
2021	2	It Hardware Purchase	The Christopher Unit	Dell Corporation Ltd	£777.00
2021	2	It Hardware Purchase	Thorpe Ward	Dell Corporation Ltd	£1,530.00
2021	2	It Hardware Purchase	Uttlesford Icct	Dell Corporation Ltd	£125.00
2021	2	It Hardware Purchase	We-Adult Community Mh-Trans	Dell Corporation Ltd	£2,852.00
2021	2	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£695.00
2021	2	It Software Purchase	It Service Delivery	Dell Corporation Ltd	£36.67
2021	2	It Software Purchase	L + D Hospital Ch Psychology	Dell Corporation Ltd	£36.67
2021	2	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£62,459.08
2021	2	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£423.02
2021	2	Medical Equipment Purchase	C - 11 Raizer Chairs + Hoists	Arjo Uk Ltd	£24,910.64
2021	2	Medical Equipment Purchase	Grangewaters Ward	Direct Healthcare Group	£210.00
2021	2	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£1,175.00
2021	2	Medical Equipment Purchase	Specialist Equipment - Wechs	Direct Healthcare Group	£3,671.20
2021	2	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	-£44.00
2021	2	Medical Tests	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£14,704.73
2021	2	Medical Tests	Operational Directors	Mid And South Essex Nhs Foundation Trust	£917.86
2021	2	Mental Health Lease	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£30,250.67
2021	2	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£94,963.82
2021	2	Mobile Phones/Radio Pagers	Im+T Replacement 2019/20	Ee Payment Processing	£67,600.00
2021	2	Nics - Employees	Statement Of Finance Position	Hmrc	£1,131,607.78
2021	2	Nics - Employers	Statement Of Finance Position	Hmrc	£1,529,125.71
2021	2	Non Clinical Maintenance Contr	Year End Property	Countryside Properties (Uk) Ltd	£217,000.00
2021	2	Non Nhs Ancilliary Staff	Fm Catering	Angel Human Resources Ltd	£1,071.71
2021	2	Non Nhs Ancilliary Staff	Fm South Cleaning	Angel Human Resources Ltd	£25,862.02
2021	2	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£10,394.80
2021	2	Non Nhs Medical Staff	Medical Director South	Interact Medical	£22,848.00
2021	2	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£17,888.48
2021	2	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£5,136.75
2021	2	Non Nhs Medical Staff	Medical Staffing - Wechs	Promedical Personnel	£2,700.00
2021	2	Non Nhs Medical Staff	Mid Med Community Adult	Athona Ltd	£10,112.32
2021	2	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£10,888.64
2021	2	Non Nhs Medical Staff	Mountnessing Court	Promedical Personnel	£7,736.33
2021	2	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£811.80
2021	2	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£10,684.13
2021	2	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£9,262.50
2021	2	Non Nhs Medical Staff	North Med Camhs	Health People Group Limited	£41,493.28
2021	2	Non Nhs Medical Staff	Sw Med A&E Liaison Adult	Pulse Healthcare Ltd	£7,231.12
2021	2	Non Nhs Qualified Nursing Staf	439 Ipswich Road	Msi Recruitment Ltd	£345.62
2021	2	Non Nhs Qualified Nursing Staf	439 Ipswich Road	Pertemps Medical Professionals Ltd	£312.78
2021	2	Non Nhs Qualified Nursing Staf	Alpine	Immediate Medical Solutions Ltd	£342.22
2021	2	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£3,988.01
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Health Recruit Network Ltd	£976.40
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Locum Placement Group	£336.75
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	London Teaching Pool	£394.00
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£345.62
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£361.01
2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£763.30

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2021	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pharmeng Ltd T/A Pe Global Healthcare	£414.81
2021	2	Non Nhs Qualified Nursing Staf	Aurora	London Teaching Pool	£309.47
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£1,417.92
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£405.80
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£1,365.96
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£983.71
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	London Teaching Pool	£2,036.02
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£4,478.18
2021	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£7,883.43
2021	2	Non Nhs Qualified Nursing Staf	Bernard Ward	Health Recruit Network Ltd	£795.89
2021	2	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£3,569.23
2021	2	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£310.51
2021	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£290.72
2021	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Locum Placement Group	£685.46
2021	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£2,521.06
2021	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£909.69
2021	2	Non Nhs Qualified Nursing Staf	Causeway	Immediate Medical Solutions Ltd	£302.47
2021	2	Non Nhs Qualified Nursing Staf	Causeway	Locum Placement Group	£369.93
2021	2	Non Nhs Qualified Nursing Staf	Cedar Ward	Health Recruit Network Ltd	£278.83
2021	2	Non Nhs Qualified Nursing Staf	Cedar Ward	Immediate Medical Solutions Ltd	£322.11
2021	2	Non Nhs Qualified Nursing Staf	Cedar Ward	London Teaching Pool	£248.27
2021	2	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£358.68
2021	2	Non Nhs Qualified Nursing Staf	Chelmer Ward	London Teaching Pool	£333.14
2021	2	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£6,174.65
2021	2	Non Nhs Qualified Nursing Staf	Crisis Care Team - West	Msi Recruitment Ltd	£2,279.13
2021	2	Non Nhs Qualified Nursing Staf	Dune	Locum Placement Group	£1,354.94
2021	2	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£3,865.80
2021	2	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£6,983.16
2021	2	Non Nhs Qualified Nursing Staf	Edward House	Health Recruit Network Ltd	£665.63
2021	2	Non Nhs Qualified Nursing Staf	Edward House	Locum Placement Group	£1,067.14
2021	2	Non Nhs Qualified Nursing Staf	Edward House	London Teaching Pool	£706.85
2021	2	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£363.17
2021	2	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£350.34
2021	2	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,657.47
2021	2	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£2,415.10
2021	2	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£11,210.67
2021	2	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£38.53
2021	2	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£4,641.56
2021	2	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,108.50
2021	2	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£8,698.51
2021	2	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£2,772.00
2021	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Locum Placement Group	£1,783.31
2021	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	London Teaching Pool	£2,184.72
2021	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£622.80
2021	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£3,317.79
2021	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£365.42
2021	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£4,062.88
2021	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£6,824.85
2021	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£886.52
2021	2	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£2,881.19
2021	2	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£844.20
2021	2	Non Nhs Qualified Nursing Staf	Forest	Immediate Medical Solutions Ltd	£302.34
2021	2	Non Nhs Qualified Nursing Staf	Forest	Locum Placement Group	£329.02
2021	2	Non Nhs Qualified Nursing Staf	Fuji	Immediate Medical Solutions Ltd	£638.46
2021	2	Non Nhs Qualified Nursing Staf	Fuji	Locum Placement Group	£339.29
2021	2	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£339.27
2021	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	London Teaching Pool	£676.43
2021	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£444.02
2021	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£990.13
2021	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£5,020.27
2021	2	Non Nhs Qualified Nursing Staf	Gloucester Ward	Locum Placement Group	£2,481.61
2021	2	Non Nhs Qualified Nursing Staf	Gloucester Ward	Msi Recruitment Ltd	£363.17
2021	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	Health Recruit Network Ltd	£1,091.80

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£387.79
2021	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£1,033.26
2021	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pharmeng Ltd T/A Pe Global Healthcare	£337.07
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Immediate Medical Solutions Ltd	£1,142.76
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Locum Placement Group	£365.58
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	London Teaching Pool	£642.61
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£754.06
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£7,335.61
2021	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,016.42
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£1,331.71
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Locum Placement Group	£743.98
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	London Teaching Pool	£333.14
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£708.79
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£414.40
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£2,423.53
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pharmeng Ltd T/A Pe Global Healthcare	£1,202.90
2021	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£2,041.01
2021	2	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£1,564.03
2021	2	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£355.93
2021	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£6,514.83
2021	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£9,797.87
2021	2	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£7,504.20
2021	2	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£8,737.50
2021	2	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Locum Placement Group	£786.02
2021	2	Non Nhs Qualified Nursing Staf	Kelvedon Ward	London Teaching Pool	£343.29
2021	2	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Msi Recruitment Ltd	£747.47
2021	2	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£5,578.76
2021	2	Non Nhs Qualified Nursing Staf	Lagoon	Immediate Medical Solutions Ltd	£302.09
2021	2	Non Nhs Qualified Nursing Staf	Lagoon	Pertemps Medical Professionals Ltd	£318.17
2021	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	London Teaching Pool	£394.00
2021	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£754.49
2021	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£1,371.94
2021	2	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Msi Recruitment Ltd	£487.63
2021	2	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£404.11
2021	2	Non Nhs Qualified Nursing Staf	Longview Ward	Health Recruit Network Ltd	£840.92
2021	2	Non Nhs Qualified Nursing Staf	Longview Ward	London Teaching Pool	£1,838.14
2021	2	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£444.02
2021	2	Non Nhs Qualified Nursing Staf	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£393.30
2021	2	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,051.32
2021	2	Non Nhs Qualified Nursing Staf	Meadowview Ward	Msi Recruitment Ltd	£363.17
2021	2	Non Nhs Qualified Nursing Staf	Meadowview Ward	Pertemps Medical Professionals Ltd	£960.21
2021	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£1,635.43
2021	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£2,912.89
2021	2	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£627.83
2021	2	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£182.57
2021	2	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£19,997.19
2021	2	Non Nhs Qualified Nursing Staf	Mountnessing Court	Health Recruit Network Ltd	£370.31
2021	2	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£427.80
2021	2	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£323.94
2021	2	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£7,819.20
2021	2	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£3,109.34
2021	2	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Your World Nursing Ltd	£1,891.84
2021	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Health Recruit Network Ltd	£1,099.67
2021	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	London Teaching Pool	£2,473.99
2021	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£345.62
2021	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£393.30
2021	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pharmeng Ltd T/A Pe Global Healthcare	£351.72
2021	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£1,088.83
2021	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	London Teaching Pool	£642.60
2021	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£407.28
2021	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	My Locum Ltd	£957.67
2021	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£1,387.34
2021	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,217.01

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£10,461.63
2021	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£938.94
2021	2	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£1,476.09
2021	2	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£3,244.23
2021	2	Non Nhs Qualified Nursing Staf	Rawreth Court	London Teaching Pool	£1,464.43
2021	2	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£408.87
2021	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Promedical Personnel	£2,545.20
2021	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Pertemps Medical Professionals Ltd	£2,954.70
2021	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£1,040.25
2021	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Promedical Personnel	£4,878.30
2021	2	Non Nhs Qualified Nursing Staf	Roding Ward	Msi Recruitment Ltd	£345.62
2021	2	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£3,660.23
2021	2	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£436.31
2021	2	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£357.90
2021	2	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£743.39
2021	2	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£364.55
2021	2	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£2,737.10
2021	2	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£634.20
2021	2	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£958.99
2021	2	Non Nhs Qualified Nursing Staf	Suffolk Health Outreach Sas	Sanctuary Personnel	£522.00
2021	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	Locum Placement Group	£386.14
2021	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£345.62
2021	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£2,781.44
2021	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,003.40
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Immediate Medical Solutions Ltd	£677.35
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Locum Placement Group	£634.86
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	London Teaching Pool	£727.14
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£350.34
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£2,845.47
2021	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£327.29
2021	2	Non Nhs Qualified Nursing Staf	Topaz Ward	London Teaching Pool	£343.29
2021	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£364.55
2021	2	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£1,121.84
2021	2	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£309.12
2021	2	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£2,287.92
2021	2	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£2,075.54
2021	2	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Msi Recruitment Ltd	£468.12
2021	2	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£3,102.82
2021	2	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£4,760.24
2021	2	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£5,662.44
2021	2	Non Nhs Qualified Nursing Staf	W-Winter Pressure-Enhanced Lia	Msi Recruitment Ltd	£2,194.10
2021	2	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Pertemps Medical Professionals Ltd	£1,055.83
2021	2	Non Nhs Staff Admin + Clerical	Suffolk Health Outreach	Pertemps Medical Professionals Ltd	£490.93
2021	2	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£1,757.14
2021	2	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£3,349.89
2021	2	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£515.44
2021	2	Non Nhs Uq Nurse Staff	136 Suite Derwent	Medsol H/C Services Ltd (1st Choice Nursing)	£504.85
2021	2	Non Nhs Uq Nurse Staff	136 Suite Derwent	Your World Nursing Ltd	£254.56
2021	2	Non Nhs Uq Nurse Staff	Alpine	Immediate Medical Solutions Ltd	£522.65
2021	2	Non Nhs Uq Nurse Staff	Alpine	Medsol H/C Services Ltd (1st Choice Nursing)	£213.60
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£290.81
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£378.49
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£469.89
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£211.19
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£440.64
2021	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Promedical Personnel	£259.56
2021	2	Non Nhs Uq Nurse Staff	Aurora	Immediate Medical Solutions Ltd	£729.16
2021	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	London Teaching Pool	£440.92
2021	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£7,563.37
2021	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£9,650.26
2021	2	Non Nhs Uq Nurse Staff	Bank Nurse Training	Locum Placement Group	£29.96
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Health Recruit Network Ltd	£397.44

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Immediate Medical Solutions Ltd	£980.72
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Locum Placement Group	£208.91
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£639.45
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Msi Recruitment Ltd	£293.05
2021	2	Non Nhs Uq Nurse Staff	Beech Ward	Promedical Personnel	£195.80
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£232.74
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	London Teaching Pool	£231.36
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£5,901.52
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£966.00
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£214.82
2021	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pharmeng Ltd T/A Pe Global Healthcare	£510.36
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	Health Recruit Network Ltd	£2,302.46
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	London Teaching Pool	£449.83
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,441.51
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£2,239.01
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	Pharmeng Ltd T/A Pe Global Healthcare	£1,194.95
2021	2	Non Nhs Uq Nurse Staff	Bernard Ward	Promedical Personnel	£211.92
2021	2	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Health Recruit Network Ltd	£250.56
2021	2	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Immediate Medical Solutions Ltd	£183.26
2021	2	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medilink Consulting	£214.93
2021	2	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£233.73
2021	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£456.64
2021	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£778.46
2021	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Locum Placement Group	£414.78
2021	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	London Teaching Pool	£408.35
2021	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£644.51
2021	2	Non Nhs Uq Nurse Staff	Causeway	Immediate Medical Solutions Ltd	£198.86
2021	2	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£491.29
2021	2	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£850.88
2021	2	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£208.91
2021	2	Non Nhs Uq Nurse Staff	Cedar Ward	Promedical Personnel	£286.01
2021	2	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£486.58
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£473.69
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£5,267.95
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£929.80
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£254.56
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£784.02
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£377.10
2021	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£646.19
2021	2	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£1,255.69
2021	2	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£3,413.55
2021	2	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Medilink Consulting	£230.49
2021	2	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	My Locum Ltd	£221.22
2021	2	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£193.04
2021	2	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£579.55
2021	2	Non Nhs Uq Nurse Staff	Edward House	London Teaching Pool	£221.72
2021	2	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£737.46
2021	2	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£236.45
2021	2	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£1,237.64
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£724.96
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£906.44
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£315.56
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	London Teaching Pool	£163.76
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£420.04
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pertemps Medical Professionals Ltd	£312.78
2021	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£410.33
2021	2	Non Nhs Uq Nurse Staff	Forest	Immediate Medical Solutions Ltd	£975.41
2021	2	Non Nhs Uq Nurse Staff	Forest	Locum Placement Group	£206.24
2021	2	Non Nhs Uq Nurse Staff	Fuji	Immediate Medical Solutions Ltd	£241.56
2021	2	Non Nhs Uq Nurse Staff	Fuji	Medilink Consulting	£441.64
2021	2	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£419.28
2021	2	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£198.96
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£272.81

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£330.52
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£343.37
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£2,262.67
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£364.12
2021	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£592.09
2021	2	Non Nhs Uq Nurse Staff	Gloucester Ward	Immediate Medical Solutions Ltd	£524.86
2021	2	Non Nhs Uq Nurse Staff	Gloucester Ward	Medilink Consulting	£219.10
2021	2	Non Nhs Uq Nurse Staff	Gloucester Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£289.07
2021	2	Non Nhs Uq Nurse Staff	Gloucester Ward	Pharmeng Ltd T/A Pe Global Healthcare	£963.38
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£824.71
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£287.96
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£220.67
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£744.73
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,914.05
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Msi Recruitment Ltd	£1,052.83
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£1,993.80
2021	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Promedical Personnel	£900.55
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£523.02
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£169.44
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	London Teaching Pool	£446.55
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£302.60
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£625.74
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£178.94
2021	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£457.18
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£571.08
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Locum Placement Group	£208.91
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£491.28
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,831.22
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£2,204.79
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£224.37
2021	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,318.80
2021	2	Non Nhs Uq Nurse Staff	Harlow Icct	Medilink Consulting	£207.26
2021	2	Non Nhs Uq Nurse Staff	Harlow Icct	My Locum Ltd	£208.35
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,460.09
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£708.51
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	London Teaching Pool	£216.68
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£635.72
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£3,778.77
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Msi Recruitment Ltd	£934.61
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£925.03
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Pharmeng Ltd T/A Pe Global Healthcare	£561.21
2021	2	Non Nhs Uq Nurse Staff	Henneage Ward	Promedical Personnel	£721.44
2021	2	Non Nhs Uq Nurse Staff	Kelvedon Ward	Immediate Medical Solutions Ltd	£396.74
2021	2	Non Nhs Uq Nurse Staff	Kelvedon Ward	Locum Placement Group	£162.38
2021	2	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£1,386.05
2021	2	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.38
2021	2	Non Nhs Uq Nurse Staff	Lagoon	Locum Placement Group	£256.05
2021	2	Non Nhs Uq Nurse Staff	Lagoon	Medsol H/C Services Ltd (1st Choice Nursing)	£204.38
2021	2	Non Nhs Uq Nurse Staff	Lagoon	Msi Recruitment Ltd	£274.38
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£739.87
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£983.35
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£233.00
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	London Teaching Pool	£1,160.18
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£426.75
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£959.94
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£5,542.52
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£1,146.21
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£261.38
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Promedical Personnel	£511.18
2021	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,733.64
2021	2	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Promedical Personnel	£211.92
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£6,223.27
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£5,462.73

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£705.74
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	London Teaching Pool	£1,216.92
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£3,403.94
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£3,058.79
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£6,919.65
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£2,884.61
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£1,114.73
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Promedical Personnel	£478.63
2021	2	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£1,667.17
2021	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Health Recruit Network Ltd	£135.00
2021	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£532.91
2021	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£551.89
2021	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£789.25
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	Health Recruit Network Ltd	£337.92
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	Immediate Medical Solutions Ltd	£213.23
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	Locum Placement Group	£240.67
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£816.77
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	My Locum Ltd	£222.40
2021	2	Non Nhs Uq Nurse Staff	Mountnessing Court	Your World Nursing Ltd	£234.66
2021	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£491.29
2021	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£1,109.61
2021	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£591.72
2021	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Promedical Personnel	£211.92
2021	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£261.38
2021	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Locum Placement Group	£231.26
2021	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£8,127.83
2021	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£431.28
2021	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£1,468.53
2021	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£764.96
2021	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	London Teaching Pool	£170.88
2021	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£9,121.02
2021	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,352.12
2021	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£165.26
2021	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Locum Placement Group	£162.38
2021	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£222.71
2021	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£330.74
2021	2	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£945.18
2021	2	Non Nhs Uq Nurse Staff	Rawreth Court	London Teaching Pool	£209.12
2021	2	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2021	2	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£236.45
2021	2	Non Nhs Uq Nurse Staff	Rawreth Court	Your World Nursing Ltd	£513.42
2021	2	Non Nhs Uq Nurse Staff	Roding Ward	Immediate Medical Solutions Ltd	£1,491.07
2021	2	Non Nhs Uq Nurse Staff	Roding Ward	Medilink Consulting	£214.93
2021	2	Non Nhs Uq Nurse Staff	Roding Ward	Your World Nursing Ltd	£297.28
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£706.82
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£843.05
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£375.51
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	London Teaching Pool	£163.76
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£1,034.07
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£722.41
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£165.37
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Promedical Personnel	£164.22
2021	2	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£213.34
2021	2	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£4,671.05
2021	2	Non Nhs Uq Nurse Staff	Stort Ward	Locum Placement Group	£581.55
2021	2	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£222.52
2021	2	Non Nhs Uq Nurse Staff	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£785.72
2021	2	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£1,850.47
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£162.38
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	London Teaching Pool	£504.51
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£432.63

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£245.26
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,916.58
2021	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£222.52
2021	2	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£640.84
2021	2	Non Nhs Uq Nurse Staff	Topaz Ward	Health Recruit Network Ltd	£391.36
2021	2	Non Nhs Uq Nurse Staff	Topaz Ward	London Teaching Pool	£163.76
2021	2	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£327.52
2021	2	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	2	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£887.59
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£1,069.12
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	London Teaching Pool	£256.24
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,064.64
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£1,234.26
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	Pharmeng Ltd T/A Pe Global Healthcare	£235.87
2021	2	Non Nhs Uq Nurse Staff	Tower Ward	Promedical Personnel	£723.10
2021	2	Office Depot	Statement Of Finance Position	Office Depot	£9,731.07
2021	2	Office Depot North	Statement Of Finance Position	Office Depot	£4,162.52
2021	2	Office Depot - See	Statement Of Finance Position	Office Depot	£3,003.82
2021	2	Office Depot West Essex	Statement Of Finance Position	Office Depot	£1,582.92
2021	2	Patients Food Provisions	Fm Catering	Anchor Catering Ltd	£29,086.49
2021	2	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£52,942.84
2021	2	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£53,824.20
2021	2	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	2	Property Service Charges	Site Basildon Mhu	Mid And South Essex Nhs Foundation Trust	£29,702.86
2021	2	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£9,429.00
2021	2	Property Service Charges	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£11,537.40
2021	2	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	-£7,730.64
2021	2	Property Service Charges	Site Herts & Essex Pfi	Nhs Property Services Ltd	£172,158.12
2021	2	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£30,853.40
2021	2	Property Service Charges	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£98,848.72
2021	2	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£6,514.08
2021	2	Property Service Charges	Site Raphael House	Nhs Property Services Ltd	£56,002.60
2021	2	Property Service Charges	Site Rayleigh Clinic	Nhs Property Services Ltd	£66,476.00
2021	2	Property Service Charges	Site Rectory Lane H/C	Nhs Property Services Ltd	£60,938.80
2021	2	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£141,173.67
2021	2	Property Service Charges	Site South Ockendon Hc	Nhs Property Services Ltd	£2,817.16
2021	2	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£20,233.56
2021	2	Property Service Charges	Site St.Helens Street	Nhs Property Services Ltd	£37,168.88
2021	2	Property Service Charges	Site Sydenham House	Nhs Property Services Ltd	£53,714.48
2021	2	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£50,185.96
2021	2	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	£14,217.96
2021	2	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£11,110.56
2021	2	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,915.00
2021	2	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2021	2	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2021	2	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,268.50
2021	2	Rates	Site Linden Centre	Chelmsford Borough Council	£3,872.50
2021	2	Rates	Site The Lodge	Chelmsford Borough Council	£4,252.00
2021	2	Reactive Maintenance	C Bm The Gables Roof Works	Mixbrow Construction	£38,976.99
2021	2	Reactive Maintenance	C Cqc Brockfield House Works	Gh Runwell Limited	£4,365.13
2021	2	Reactive Maintenance	C Cqc Inpatient Ward Dt Alarms	Herronway Limited	£8,300.01
2021	2	Reactive Maintenance	C Cqc Inpatient Ward Dt Alarms	Inigo Contract Services Ltd	£77,890.24
2021	2	Reactive Maintenance	C-Derwent Garden & Car Park	Land Unit Construction Limited	£51,600.02
2021	2	Reactive Maintenance	Covid-19 M&Se Stp	H W Wilson Ltd	£24,716.94
2021	2	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Inigo Contract Services Ltd	£136,923.04
2021	2	Reactive Maintenance	Hse Legal Fees	Herronway Limited	£25,820.60
2021	2	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£13,860.55
2021	2	Rents	Site Barbara Castle	Nhs Property Services Ltd	£5,460.00
2021	2	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	-£2,434.40
2021	2	Rents	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£28,136.90
2021	2	Rents	Site Buckhurst Way	Nhs Property Services Ltd	£6,074.47
2021	2	Rents	Site Cumberledge Ic Centre	Nhs Property Services Ltd	£26.00
2021	2	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£25,624.13

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	2	Rents	Site Herts & Essex Pfi	Nhs Property Services Ltd	£62,636.75
2021	2	Rents	Site Hockley Clinic	Nhs Property Services Ltd	£3,635.58
2021	2	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£3,726.48
2021	2	Rents	Site Laindon Health Centre	Nhs Property Services Ltd	£1,992.00
2021	2	Rents	Site Latton Bush 2nd Floor	Nhs Property Services Ltd	£12,578.44
2021	2	Rents	Site Nuffield House Clinic	Nhs Property Services Ltd	£8,661.96
2021	2	Rents	Site Raphael House	Nhs Property Services Ltd	£3,937.50
2021	2	Rents	Site Rayleigh Clinic	Nhs Property Services Ltd	£7,923.42
2021	2	Rents	Site Rectory Lane H/C	Nhs Property Services Ltd	-£22,029.94
2021	2	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£16,131.00
2021	2	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	-£8,482.03
2021	2	Rents	Site South Ockendon Hc	Nhs Property Services Ltd	£682.50
2021	2	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£4,326.98
2021	2	Rents	Site St.Helens Street	Nhs Property Services Ltd	£6,250.00
2021	2	Rents	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£234,333.48
2021	2	Rents	Site Sydenham House	Nhs Property Services Ltd	£36,197.75
2021	2	Rents	Site Thundersley Clinic	Nhs Property Services Ltd	£3,777.21
2021	2	Rents	Site Vange Health Centre	Nhs Property Services Ltd	£2,166.02
2021	2	Rents	Site Warrior House Taylor Ctr	Nhs Property Services Ltd	£7,500.00
2021	2	Rents	Site Wickford Health Centre	Nhs Property Services Ltd	£9,526.84
2021	2	Rents	Site Witham Health Centre	Nhs Property Services Ltd	£2,284.20
2021	2	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,425.32
2021	2	Salary Sacrifices - Car Lease	Statement Of Finance Position	Inchcape Fleet Solutions	£12,655.79
2021	2	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£90,905.67
2021	2	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	2	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	2	Services From Iapt Partners	M- Specialist Psychosis	Chelmsford Borough Council	£164.58
2021	2	Smp	Statement Of Finance Position	Hmrc	-£67,791.97
2021	2	Special Seating Contract Child	Wheelchair Service Seechs	Dgt Services	£22,833.84
2021	2	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£34,019.12
2021	2	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£270.29
2021	2	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£13,068.90
2021	2	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£9,200.16
2021	2	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£50,050.94
2021	2	Svs From Nhs Trusts	Equality + Diversity - Essex	Mid Essex Hospitals Nhs Trust	£957.00
2021	2	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£14,017.41
2021	2	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£8,431.75
2021	2	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£100,300.50
2021	2	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2021	2	Telephone Expenditure	Telephones	British Telecom	£74,076.01
2021	2	Telephone Expenditure	Telephones	Bt Global Services	£13,484.66
2021	2	Training/Education/Conference	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£146.34
2021	2	Training/Education/Conference	Training-South East Comm	Essex County Council	£122.00
2021	2	Transportation Expenditure	C - 11 Raizer Chairs + Hoists	Arjo Uk Ltd	£907.50
2021	2	Transportation Expenditure	Fm Transport & Courier Service	Gsg	£12,964.16
2021	2	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£47,807.11
2021	2	Waste Disposal	Fm Waste Services	Srcl Ltd	£53,401.86
2021	2	Waste Disposal	Harlow Icct	Srcl Ltd	£2,078.30
2021	2	W/Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£328.25
					12,582,247.89