

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	1	Agency - Social Services	Care Co-Ordination Service Cpr	Your World Nursing Ltd	£2,217.00
2021	1	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£73,700.00
2021	1	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£33,324.42
2021	1	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£9,327.24
2021	1	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£261.72
2021	1	Car Lease Recharge	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£895.00
2021	1	Car Leasing - Estuary Vatable	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£7,182.61
2021	1	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,308.90
2021	1	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£5,540.18
2021	1	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£100.00
2021	1	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£902.19
2021	1	Car Leasing - Southend Bc	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£511.61
2021	1	Cleaning Equipment + Mats	Coronavirus Preparation	Dcs Ltd	£9,771.68
2021	1	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£27,844.92
2021	1	Clinical Income From Ccg	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£9,699.45
2021	1	Clinical Provisions	Equipment Service Wechs	Sunrise Medical Ltd	£568.00
2021	1	Clinical Services Contracts	Beech Ward	Direct Healthcare Group	£155.00
2021	1	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£19,177.35
2021	1	Clinical Services Contracts	Tissue Viability Wechs	Direct Healthcare Group	£20,212.10
2021	1	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£1,943.96
2021	1	Compliance Assessments	E & F Compliance	Lakeside Water + Building Services Limited	£1,637.81
2021	1	Computer Software	C - Backup Storage	Cae Technology Services Ltd	£5,850.00
2021	1	Computer Software	Comm Forensic Services Pilot	Made Open Communications Ltd	£23,400.00
2021	1	Computer Software	Covid-19 Eput Tw	Softcat Plc	£84,744.65
2021	1	Computer Software	Im+T Replacement 2019/20	Softcat Plc	£34,522.40
2021	1	Computer Software	It Service Delivery	Insight Direct Uk Ltd	£38,631.24
2021	1	Computer Software	It Service Delivery	Softcat Plc	£13,856.53
2021	1	Consultancy Services	Bus Analysis & Reporting	Real Staffing Group	£5,475.00
2021	1	Consultancy Services	C - 6500 Switch Replacement	Cae Technology Services Ltd	£6,475.00
2021	1	Consultancy Services	C - Eprescribing	Interquest Group Plc	£115,875.00
2021	1	Consultancy Services	C-Intelligent Portal	Tiani Spirit Limited	£100,000.01
2021	1	Consultancy Services	Electronic Systems Mgmt	Axsys Technology Limited	£100,900.00
2021	1	Consultancy Services	Financial Systems Team	Advanced Business Solutions	£625.99
2021	1	Consultancy Services	Hscn Project Costs	Real Staffing Group	£45,926.38
2021	1	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£73,517.49
2021	1	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£1,332.57
2021	1	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£22,701.39
2021	1	Drugs Control	Statement Of Finance Position	Do Not Use - Southend Univ Hospital Nhs Ft	£718.40
2021	1	Drugs Control	Statement Of Finance Position	Mylan	£28,684.00
2021	1	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£42,962.47
2021	1	Establishment Expenses	Asthma	Community Health Partnerships Chp	£181.12
2021	1	Establishment Expenses	C - 6500 Switch Replacement	Cae Technology Services Ltd	£114,308.98
2021	1	Establishment Expenses	Continenence Service - Childrens	Community Health Partnerships Chp	£649.60
2021	1	Establishment Expenses	Covid-19 Eput Tw	Headsets4business Ltd	£15,800.00
2021	1	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£7,271.43
2021	1	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£1,114.96
2021	1	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£48.64
2021	1	Establishment Expenses	Im+T Replacement 2019/20	Insight Direct Uk Ltd	£7,174.99
2021	1	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£1,693.60
2021	1	Establishment Expenses	It Service Delivery	Headsets4business Ltd	£19,750.00
2021	1	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£10,552.90
2021	1	Establishment Expenses	Palliative Care Team	Community Health Partnerships Chp	£24.44
2021	1	Establishment Expenses	Respiratory Team	Community Health Partnerships Chp	£1,132.80
2021	1	Establishment Expenses	Se Continenence Service Adults	Community Health Partnerships Chp	£610.40
2021	1	Estates Materials	C Cqc Ruby Ward Works	Polar (Ne) Ltd	£713.70
2021	1	Estates Materials	South Estates Maintenance	Max Fire	£1,307.00
2021	1	External Contractors	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£115,588.93
2021	1	External Rech Admin Nhs	New Care Model (Mh Collab)	Cambridge & Peterborough Nhs Ft	£43,436.00
2021	1	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,193.71
2021	1	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Do Not Use - Southend Univ Hospital Nhs Ft	£36,643.36
2021	1	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£24,032.45
2021	1	Finance System	Financial Systems Team	Advanced Business Solutions	£94,932.41
2021	1	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£70.11

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2021	1	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£25.03
2021	1	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£8,060.08
2021	1	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£2.96
2021	1	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£33,410.06
2021	1	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£19,572.24
2021	1	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£23,998.89
2021	1	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£16,605.86
2021	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£7,370.93
2021	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,922.64
2021	1	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£145.71
2021	1	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£1,019.09
2021	1	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£3,668.79
2021	1	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£2,754.70
2021	1	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,829.97
2021	1	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£53.77
2021	1	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£53.96
2021	1	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£1,034.49
2021	1	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£9,310.41
2021	1	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority (10005749)	£901.10
2021	1	Furniture & Office Equipment	Chelmer - Environmental (Nr)	Pineapple Contracts	£7,209.30
2021	1	Furniture & Office Equipment	Crisis Care Team - Ne	Pineapple Contracts	£7,931.40
2021	1	Furniture & Office Equipment	Edward House-Environmental(Nr)	Pineapple Contracts	£5,257.60
2021	1	Furniture & Office Equipment	Finchingfield-Environmental-Nr	Pineapple Contracts	£2,303.00
2021	1	Furniture & Office Equipment	Larkwood - Environmental (Ar)	Pineapple Contracts	£1,292.40
2021	1	Furniture & Office Equipment	Mh Liaison East	Pineapple Contracts	£1,018.70
2021	1	Furniture & Office Equipment	The Christopher Unit	Pineapple Contracts	£2,166.00
2021	1	Furniture & Office Equipment	Thorpe - Environmental (Nr)	Pineapple Contracts	£5,826.00
2021	1	Furniture & Office Equipment	Topaz - Environmental (Nr)	Pineapple Contracts	£2,408.00
2021	1	Gas	Site 10a-D Ashingdon Road	Corona Energy	£309.14
2021	1	Gas	Site 15 Regent Road	Corona Energy	£40.23
2021	1	Gas	Site 1 Heath Close	Corona Energy	£153.40
2021	1	Gas	Site 2 Heath Close (Keats)	Corona Energy	£173.27
2021	1	Gas	Site 3 Heath Close	Corona Energy	£108.65
2021	1	Gas	Site 439 Ipswich Road	Corona Energy	£466.30
2021	1	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£237.13
2021	1	Gas	Site All Saints House	Corona Energy	£219.10
2021	1	Gas	Site Brockfield House Pfi	Corona Energy	£9,418.26
2021	1	Gas	Site C + E Centre	Corona Energy	£844.80
2021	1	Gas	Site Cherry Trees Unit	Corona Energy	£220.47
2021	1	Gas	Site Clough Road	Corona Energy	£387.86
2021	1	Gas	Site Coombewood (Websters Way)	Corona Energy	£413.84
2021	1	Gas	Site Derwent Centre	Corona Energy	£5,393.13
2021	1	Gas	Site Edward House	Corona Energy	£1,436.27
2021	1	Gas	Site Grays Hall	Corona Energy	£397.66
2021	1	Gas	Site Harland Centre	Corona Energy	£308.28
2021	1	Gas	Site Herrick House	Corona Energy	£364.78
2021	1	Gas	Site Hospital Road 1+2	Corona Energy	£95.56
2021	1	Gas	Site Ilc Bishops Stortford	Corona Energy	£426.47
2021	1	Gas	Site Kings Wood Centre	Corona Energy	£1,486.44
2021	1	Gas	Site Landermere Centre	Corona Energy	£1,653.35
2021	1	Gas	Site Linden Centre	Corona Energy	£6,633.07
2021	1	Gas	Site Maldon Clinic	Corona Energy	£203.98
2021	1	Gas	Site Mary St.Aubyn Centre	Corona Energy	£503.43
2021	1	Gas	Site North Gate Centre	Corona Energy	£522.97
2021	1	Gas	Site Rawreth Emi Pfi	Corona Energy	£1,291.95
2021	1	Gas	Site Rochford Hospital	Corona Energy	£6,793.35
2021	1	Gas	Site Severalls House	Corona Energy	£559.64
2021	1	Gas	Site Sydervelt	Corona Energy	£88.84
2021	1	Gas	Site The Gables	Corona Energy	£401.45
2021	1	Gas	Site The Lakes (136 Suite)	Corona Energy	£2,614.51
2021	1	Gas	Site The Lakes Bungalow	Corona Energy	£100.04
2021	1	Gas	Site Thurrock Hospital	Corona Energy	£1,758.51
2021	1	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£2,251.75

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2021	1	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2021	1	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£36,043.64
2021	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£41,198.27
2021	1	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	The Priory Hospital Middleton St George	£83,211.00
2021	1	Hiring Of Equipment	Bernard Ward	Direct Healthcare Group	£443.65
2021	1	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£108.50
2021	1	Hiring Of Equipment	Gloucester Ward	Direct Healthcare Group	£384.55
2021	1	Hiring Of Equipment	Gosfield Ward	Direct Healthcare Group	£170.50
2021	1	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£393.15
2021	1	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£481.05
2021	1	Hiring Of Equipment	Mountnessing Court	Direct Healthcare Group	£529.05
2021	1	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£92.55
2021	1	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£1,237.15
2021	1	Hiring Of Equipment	Tissue Viability Wechs	Direct Healthcare Group	£9,470.35
2021	1	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£288.55
2021	1	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£108.50
2021	1	Income Tax	Statement Of Finance Position	Hmrc	£1,948,346.36
2021	1	Incontinence Pads/Sheets	Continance Services - Wechs	Socl (Was Nhs Supply Chain)	£53,401.30
2021	1	Incontinence Pads/Sheets	Se Continance Service Adults	Socl (Was Nhs Supply Chain)	£77,573.21
2021	1	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£120,582.75
2021	1	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	1	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Abacus Build Uk Ltd	£0.00
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Herronway Limited	£0.00
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Insight Direct Uk Ltd	£0.00
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Medi Uk Ltd	£0.00
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2021	1	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2021	1	It Hardware Purchase	C-Cyber	Dell Corporation Ltd	£18,519.99
2021	1	It Hardware Purchase	C-Dc Migration From Beds	Cae Technology Services Ltd	£32,979.60
2021	1	It Hardware Purchase	Cedar Ward	Dell Corporation Ltd	£6.00
2021	1	It Hardware Purchase	C - Eprescribing	Cae Technology Services Ltd	£15,249.57
2021	1	It Hardware Purchase	C - Eprescribing	Insight Direct Uk Ltd	£19,460.00
2021	1	It Hardware Purchase	Clifton Lodge	Dell Corporation Ltd	£1,408.00
2021	1	It Hardware Purchase	Comm Forensic Services Pilot	Dell Corporation Ltd	£7,395.00
2021	1	It Hardware Purchase	Comm Forensic Serv Set Up Cost	Cae Technology Services Ltd	£8,206.11
2021	1	It Hardware Purchase	Covid-19 Eput Tw	Dell Corporation Ltd	£9,350.00
2021	1	It Hardware Purchase	Covid-19 Eput Tw	Insight Direct Uk Ltd	£6,179.52
2021	1	It Hardware Purchase	Crht East	Dell Corporation Ltd	£695.00
2021	1	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£1,408.00
2021	1	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£2,870.00
2021	1	It Hardware Purchase	Essex Stars- West	Dell Corporation Ltd	£3.00
2021	1	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£1,866.00
2021	1	It Hardware Purchase	First Response Cpr	Dell Corporation Ltd	£713.00
2021	1	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£2,780.00
2021	1	It Hardware Purchase	Hscn Project Costs	Udata Infrastructure	£80,067.50
2021	1	It Hardware Purchase	Hscn Udata Costs	Udata Infrastructure	£70,176.86
2021	1	It Hardware Purchase	Ict Wrap Around Services	Dell Corporation Ltd	£695.00
2021	1	It Hardware Purchase	Im+T Replacement 2019/20	Dell Corporation Ltd	£446,025.00
2021	1	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£759.00
2021	1	It Hardware Purchase	Intensive Outreach Team	Dell Corporation Ltd	£759.00
2021	1	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£1,554.00
2021	1	It Hardware Purchase	It Service Delivery	Cae Technology Services Ltd	£8,662.50
2021	1	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£10,425.00
2021	1	It Hardware Purchase	It Service Delivery	Insight Direct Uk Ltd	£181.99
2021	1	It Hardware Purchase	It Strategy & Projects	Cae Technology Services Ltd	£22,332.39
2021	1	It Hardware Purchase	It Strategy & Projects	Dell Corporation Ltd	£31,275.00
2021	1	It Hardware Purchase	Ld Ot Enhanced Support Team	Dell Corporation Ltd	£105.00
2021	1	It Hardware Purchase	Ld Pt Specialist Health Serv	Dell Corporation Ltd	£713.00
2021	1	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£450.00
2021	1	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£23.00
2021	1	It Hardware Purchase	M Health Director Mid South	Dell Corporation Ltd	£777.00
2021	1	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£1,426.00

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2021	1	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£713.00
2021	1	It Hardware Purchase	Ot Seechs	Dell Corporation Ltd	£46.00
2021	1	It Hardware Purchase	Paediatric Comm Nursing	Dell Corporation Ltd	£18.00
2021	1	It Hardware Purchase	Psychology-O/P West&Mid Essex	Dell Corporation Ltd	£713.00
2021	1	It Hardware Purchase	Safeguarding Children & Adults	Headsets4business Ltd	£395.00
2021	1	It Hardware Purchase	Sechs Admin	Dell Corporation Ltd	£1,426.00
2021	1	It Hardware Purchase	Secure Services Psychology	Headsets4business Ltd	£79.00
2021	1	It Hardware Purchase	Secure Services Psychology	Insight Direct Uk Ltd	£552.92
2021	1	It Hardware Purchase	Telephones	Dell Corporation Ltd	£105.00
2021	1	It Hardware Purchase	Uttlesford Ioct	Dell Corporation Ltd	£713.00
2021	1	It Hardware Purchase	W- A&E Mh Liaison Psychiatry	Dell Corporation Ltd	£2,852.00
2021	1	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£18.00
2021	1	It Software Purchase	It Service Delivery	Dell Corporation Ltd	£1,274.15
2021	1	It Software Purchase	Medical Director North	Softcat Plc	£2,629.00
2021	1	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£34,411.30
2021	1	Medical Equipment Purchase	Beech E E- Environmental (Nr)	Arjo Uk Ltd	£10,560.45
2021	1	Medical Equipment Purchase	C - 10 I-Plus Floor Level Beds	Arjo Uk Ltd	£38,770.40
2021	1	Medical Equipment Purchase	C - 1 Bariatric Bed + Chair	Pineapple Contracts	£1,621.80
2021	1	Medical Equipment Purchase	C - 1 Mini C Arm Imaging Unit	Sccl (Was Nhs Supply Chain)	£50,370.00
2021	1	Medical Equipment Purchase	Equipment Service Wechs	Direct Healthcare Group	£163.08
2021	1	Medical Equipment Purchase	Grangewaters-Environmental(Nr)	Direct Healthcare Group	£210.00
2021	1	Medical Equipment Purchase	Lagoon	Direct Healthcare Group	£210.00
2021	1	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£47,608.10
2021	1	Medical Equipment Purchase	Tissue Viability Wechs	Direct Healthcare Group	£29,200.00
2021	1	Medical Equipment Purchase	Wechs - Environmental (Nr)	Medi Uk Ltd	£22,012.00
2021	1	Medical Equipment Purchase	Wechs - Environmental (Nr)	Pineapple Contracts	£1,628.10
2021	1	Mobile Phones/Radio Pagers	Im+T Replacement 2019/20	Ee Payment Processing	£152,000.00
2021	1	Nics - Employees	Statement Of Finance Position	Hmrc	£1,152,574.38
2021	1	Nics - Employers	Statement Of Finance Position	Hmrc	£1,503,712.45
2021	1	Non Nhs Medical Staff	Medical Director South	Interact Medical	£32,436.00
2021	1	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£15,555.20
2021	1	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£12,936.15
2021	1	Non Nhs Medical Staff	Mid Med Community Adult	Athona Ltd	£11,695.56
2021	1	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£11,666.40
2021	1	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£7,745.94
2021	1	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£9,652.52
2021	1	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£14,250.00
2021	1	Non Nhs Medical Staff	Sw Med A&E Liaison Adult	Pulse Healthcare Ltd	£11,124.80
2021	1	Non Nhs Medical Staff	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£187.36
2021	1	Non Nhs Pharmacy & Psychology	Adult Community Psychology	Pulse Healthcare Ltd	£896.50
2021	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£3,582.75
2021	1	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£3,484.79
2021	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£360.73
2021	1	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£347.29
2021	1	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,961.51
2021	1	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Your World Nursing Ltd	£425.64
2021	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£3,215.11
2021	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£2,029.28
2021	1	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£2,550.57
2021	1	Non Nhs Qualified Nursing Staf	Care Co-Ordination Service Cpr	Your World Nursing Ltd	£140.50
2021	1	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£364.55
2021	1	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,755.54
2021	1	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£321.53
2021	1	Non Nhs Qualified Nursing Staf	Epping Ioct	Medsol H/C Services Ltd (1st Choice Nursing)	£12,837.80
2021	1	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,140.90
2021	1	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£6,300.00
2021	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£2,277.26
2021	1	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£664.89
2021	1	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£2,404.08
2021	1	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£5,860.09
2021	1	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,327.50
2021	1	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£315.31
2021	1	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,386.89

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2021	1	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£1,108.15
2021	1	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£685.97
2021	1	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£13,503.78
2021	1	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£31.66
2021	1	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£1,526.50
2021	1	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,563.90
2021	1	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,951.25
2021	1	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£17,689.33
2021	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£629.02
2021	1	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£2,058.74
2021	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£5,559.61
2021	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£390.31
2021	1	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£302.70
2021	1	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£3,324.45
2021	1	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Your World Nursing Ltd	£1,049.38
2021	1	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£313.56
2021	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£327.81
2021	1	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,332.11
2021	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£2,841.44
2021	1	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£364.26
2021	1	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£312.78
2021	1	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£1,995.30
2021	1	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£312.78
2021	1	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£312.78
2021	1	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,443.83
2021	1	Non Nhs Qualified Nursing Staf	Suffolk Health Outreach Sas	Sanctuary Personnel	£2,332.73
2021	1	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,586.62
2021	1	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£521.88
2021	1	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£1,506.52
2021	1	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£977.43
2021	1	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£5,540.75
2021	1	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£6,364.29
2021	1	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£2,455.99
2021	1	Non Nhs Staff Admin + Clerical	Bus Analysis & Reporting	Real Staffing Group	£7,125.00
2021	1	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£932.36
2021	1	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£1,817.33
2021	1	Non Nhs Uq Nurse Staff	439 Ipswich Road	Medilink Consulting	£463.00
2021	1	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£1,113.56
2021	1	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,624.87
2021	1	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£211.19
2021	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£7,161.29
2021	1	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£1,063.47
2021	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£221.14
2021	1	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£690.19
2021	1	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£422.26
2021	1	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£579.02
2021	1	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£239.87
2021	1	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£469.32
2021	1	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£651.94
2021	1	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£1,603.62
2021	1	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£327.52
2021	1	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£222.52
2021	1	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£700.94
2021	1	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£387.80
2021	1	Non Nhs Uq Nurse Staff	Fuji	Medilink Consulting	£3,026.41
2021	1	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£412.30
2021	1	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£38.04
2021	1	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£2,067.54
2021	1	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£882.75
2021	1	Non Nhs Uq Nurse Staff	Gloucester Ward	Medilink Consulting	£506.58
2021	1	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	1	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£949.43
2021	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£545.83

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	1	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£174.46
2021	1	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£879.41
2021	1	Non Nhs Uq Nurse Staff	Harlow Icct	Medilink Consulting	£1,215.75
2021	1	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£239.87
2021	1	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£327.52
2021	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£923.61
2021	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£344.33
2021	1	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£3,235.22
2021	1	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£897.96
2021	1	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,008.73
2021	1	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£162.20
2021	1	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£1,816.12
2021	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£327.52
2021	1	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2021	1	Non Nhs Uq Nurse Staff	Patients @ Home	Medilink Consulting	£176.89
2021	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£211.19
2021	1	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£474.72
2021	1	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£4,199.72
2021	1	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£2,167.85
2021	1	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£586.24
2021	1	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£974.71
2021	1	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£211.19
2021	1	Non Nhs Uq Nurse Staff	Rawreth Court	Your World Nursing Ltd	£1,197.91
2021	1	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£586.14
2021	1	Non Nhs Uq Nurse Staff	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£239.87
2021	1	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£1,537.39
2021	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£2,942.46
2021	1	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£2,052.07
2021	1	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£491.28
2021	1	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£944.37
2021	1	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.79
2021	1	Patients Food Provisions	Fm Catering	Anchor Catering Ltd	£32,391.03
2021	1	Patients Food Provisions	Fm Catering	Brakes	£24,105.30
2021	1	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£56,147.69
2021	1	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£75,784.14
2021	1	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	1	Planned Prevent Maint (Ppm)	E & F Compliance	Lakeside Water + Building Services Limited	£664.50
2021	1	Planned Prevent Maint (Ppm)	Estates Essential Works 19/20	Lakeside Water + Building Services Limited	£9,259.49
2021	1	Planned Prevent Maint (Ppm)	Nelft Recharges	Lakeside Water + Building Services Limited	£133.00
2021	1	Planned Prevent Maint (Ppm)	North Estates Maintenance	Lakeside Water + Building Services Limited	£3,885.50
2021	1	Planned Prevent Maint (Ppm)	South Estates Maintenance	Lakeside Water + Building Services Limited	£3,762.00
2021	1	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£4,535.00
2021	1	Planned Prevent Maint (Ppm)	West Estates Maintenance	Lakeside Water + Building Services Limited	£1,149.50
2021	1	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,916.70
2021	1	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.50
2021	1	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.75
2021	1	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,267.50
2021	1	Rates	Site Linden Centre	Chelmsford Borough Council	£3,867.14
2021	1	Rates	Site The Lodge	Chelmsford Borough Council	£4,102.74
2021	1	Reactive Maintenance	C Bm Basildon Hosp Fire Works	Abacus Build Uk Ltd	£18,041.00
2021	1	Reactive Maintenance	C Bm Christopher Redecoration	Redbrooks Specialist Contracts Ltd	£23,837.50
2021	1	Reactive Maintenance	C Bm Derwent Centre Elec Works	Herronway Limited	£10,477.02
2021	1	Reactive Maintenance	C Bm John Tallack Elec Works	Herronway Limited	£1,000.00
2021	1	Reactive Maintenance	C Bm Robin Pinto Pitch Works	Slc Southern Landscape & Construction Ltd.	£27,934.60
2021	1	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Abacus Build Uk Ltd	£5,430.01
2021	1	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Brooks + Wood Ltd	£116,385.64
2021	1	Reactive Maintenance	C Cqc Assessment Unit Works	Polar (Ne) Ltd	£110,881.65
2021	1	Reactive Maintenance	C Cqc Galleywood Ward Works	Polar (Ne) Ltd	£400.00
2021	1	Reactive Maintenance	C Cqc Inpatient Ceiling Ftgs	Herronway Limited	£8,300.01
2021	1	Reactive Maintenance	C Cqc Inpatient Ward Dt Alarms	Inigo Contract Services Ltd	£39,854.59
2021	1	Reactive Maintenance	C Cqc Ruby Ward Works	Polar (Ne) Ltd	£72,412.38
2021	1	Reactive Maintenance	C Cqc Topaz Ward Works	Redbrooks Specialist Contracts Ltd	£29,444.25
2021	1	Reactive Maintenance	C Doolittle Mill Accommodation	Herronway Limited	£8,304.01

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	1	Reactive Maintenance	C-Led Lighting Project (Neef)	Herronway Limited	£55,907.13
2021	1	Reactive Maintenance	C-Led Lighting Project (Neef)	Inigo Contract Services Ltd	£55,296.00
2021	1	Reactive Maintenance	Clifton Lodge	South Essex Ppp Health Services Limited	£468.00
2021	1	Reactive Maintenance	C - Mid Essex Dementia Service	Redbrooks Specialist Contracts Ltd	£2,197.00
2021	1	Reactive Maintenance	C - Mse Urgent Care Project	Redbrooks Specialist Contracts Ltd	£3,150.00
2021	1	Reactive Maintenance	Covid-19 M&Se Stp	Arjo Uk Ltd	£973.00
2021	1	Reactive Maintenance	Covid-19 M&Se Stp	Lakeside Water + Building Services Limited	£560.00
2021	1	Reactive Maintenance	Covid-19 M&Se Stp	Max Fire	£610.00
2021	1	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Colne Valley Building Services Ltd	£41,115.09
2021	1	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Klh Architects	£30,000.00
2021	1	Reactive Maintenance	C - The Linden Centre Kitchen	Colne Valley Building Services Ltd	£5,841.00
2021	1	Reactive Maintenance	E & F Compliance	Lakeside Water + Building Services Limited	£5,705.00
2021	1	Reactive Maintenance	Hse Legal Fees	Herronway Limited	£96,135.01
2021	1	Reactive Maintenance	Hse Legal Fees	Max Fire	£5,811.75
2021	1	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£11,606.41
2021	1	Reactive Maintenance	North Estates Maintenance	Herronway Limited	£2,750.00
2021	1	Reactive Maintenance	South Estates Maintenance	Max Fire	£24,494.98
2021	1	Rents	Essex Stars- Hub	Open Road Visions	£51,752.00
2021	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£11,129.40
2021	1	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£2,362.99
2021	1	Security Services + Systems	Coronavirus Preparation	Croma Vigilant	£2,647.84
2021	1	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£6,290.52
2021	1	Security Services + Systems	E&F Security	Croma Vigilant	£23,285.76
2021	1	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£6,290.52
2021	1	Security Services + Systems	The Lakes General	Croma Vigilant	£6,290.52
2021	1	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£59,762.60
2021	1	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	1	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	1	Smp	Statement Of Finance Position	Hmrc	-£63,287.14
2021	1	Special Seating Contract Child	Wheelchair Service Seechs	Dgt Services	£20,328.91
2021	1	Staff Councillng	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2021	1	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£104,935.27
2021	1	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£3,743.95
2021	1	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£43,299.13
2021	1	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£30,248.28
2021	1	Subscriptions & Memberships	Nursing Management	Perfect Ward Limited	£44,713.00
2021	1	Svs From Nhs Foundation Trusts	Cumberlege	Do Not Use - Southend Univ Hospital Nhs Ft	£5,862.22
2021	1	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£49,434.27
2021	1	Svs From Nhs Foundation Trusts	Spor	Do Not Use - Southend Univ Hospital Nhs Ft	£2,843.99
2021	1	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2021	1	Svs From Nhs Foundation Trusts	Therapy	Do Not Use - Southend Univ Hospital Nhs Ft	£6,805.65
2021	1	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£3,780.45
2021	1	W'Chairs - Accessories	Wheelchair Service Seechs	Sunrise Medical Ltd	£2,395.80
2021	1	W'Chairs - Non Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£1,591.00
2021	1	W'Chairs - Non Powered	Wheelchairs - Esd	Sunrise Medical Ltd	£5,535.00
2021	1	W'Chairs - Powered	Wheelchairs - Esd	Sunrise Medical Ltd	£12,000.00
2021	1	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£6,331.00
					10,132,037.41