

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	4	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£66,418.00
2019	4	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£5,183.84
2019	4	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£38,092.07
2019	4	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,573.10
2019	4	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	£7,766.52
2019	4	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£2,459.16
2019	4	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£2,878.20
2019	4	Car Park Charges	Recovery Wellbeing Southend	Southend Borough Council (Bacs)	£5,400.00
2019	4	Cleaning Equipment + Mats	Fm Cleaning Services	Interserve Hospital Services	£102,899.89
2019	4	Clinical Provisions	Finance Management Team	Nhs Supply Chain	£-3,695.44
2019	4	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£-1,988.38
2019	4	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£14,449.53
2019	4	Computer Software	Systems, Records & Ig	Allocate Software Plc	£33,500.00
2019	4	Consultancy Services	C-Migration To Nhs Mail	Accenture (Uk) Ltd	£44,895.00
2019	4	Consultancy Services	Contracting & Bus Dev Mgmt	Morgan Law Partners Llp (Recruit Consultancy)	£36,000.00
2019	4	Consultancy Services	Se Occ Health Contracts	Optima Health	£46,444.04
2019	4	Consultancy Services	South East Quipp Management	Morgan Law Partners Llp (Recruit Consultancy)	£10,800.00
2019	4	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£160,481.82
2019	4	Counter Fraud	Counter Fraud	Bdo Llp	£6,125.00
2019	4	Courier Transport	Fm Transport & Courier Service	Gsg	£22,041.66
2019	4	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£539.80
2019	4	Court Orders Ne	Statement Of Finance Position	Colchester Borough Council	£266.27
2019	4	Court Orders Ne	Statement Of Finance Position	Harlow Council	£907.63
2019	4	Craft/Maintenance Staff Band 4	Operational Directors	Remedy Recruitment Group Ltd	£1,228.88
2019	4	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£16,254.36
2019	4	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£22,684.53
2019	4	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£49,044.04
2019	4	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£18,641.44
2019	4	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£1,345.30
2019	4	Electricity	Site Brockfield House Pfi	Edf Energy	£13,448.40
2019	4	Electricity	Site C + E Centre	Edf Energy	£1,149.26
2019	4	Electricity	Site Clifton Emi Pfi	Edf Energy	£4,490.50
2019	4	Electricity	Site Ilc Bishops Stortford	Edf Energy	£12,147.61
2019	4	Electricity	Site Linden Centre	Edf Energy	£86,925.28
2019	4	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£42,243.45
2019	4	Electricity	Site Rawreth Emi Pfi	Edf Energy	£16,906.05
2019	4	Electricity	Site Rochford Hospital	Edf Energy	£8,115.46
2019	4	Electricity	Site Thurrock Hospital	Edf Energy	£23,502.30
2019	4	Elft Recharges	Statement Of Finance Position	Lex Autolease	£732.05
2019	4	Establishment Expenses	Iapt Service (See Pct)	Southend Borough Council (Bacs)	£600.00
2019	4	Establishment Expenses	Podiatric Surgery South East	Aspen Healthcare T/A The Chelmsford	£26,849.20
2019	4	Establishment Expenses	Psychology Training Income	Harlow Council	£975.00
2019	4	Establishment Expenses	Safeguarding Children & Adults	Harlow Council	£987.00
2019	4	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2019	4	External Contractors	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£69,414.50
2019	4	External Contractors	M -Specialist Dementia	Alzheimer'S Society	£32,026.00
2019	4	Ext Staff Recharge Medical Nhs	M-Dementia Support Medical	North East London Nhs Foundation Trust	£25,232.04
2019	4	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Colchester Hospital University Nhs Ft	£8,977.97
2019	4	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£397.52
2019	4	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£6,127.70
2019	4	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£54,291.66
2019	4	Furniture & Office Equipment	Mh Business Management	Office Depot	£69.54
2019	4	Furniture & Office Equipment	Mountnessing Court	Office Depot	£56.00
2019	4	Furniture & Office Equipment	Swift	Office Depot	£53.01
2019	4	Gas	Site 10a-D Ashingdon Road	Corona Energy	£136.66
2019	4	Gas	Site 15 Regent Road	Corona Energy	£102.57
2019	4	Gas	Site 1 Heath Close	Corona Energy	£66.30
2019	4	Gas	Site 2 Heath Close (Keats)	Corona Energy	£54.88
2019	4	Gas	Site 32 Thoroughgood Road	Corona Energy	£174.31
2019	4	Gas	Site 439 Ipswich Road	Corona Energy	£209.91
2019	4	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£109.53
2019	4	Gas	Site All Saints House	Corona Energy	£107.10
2019	4	Gas	Site C + E Centre	Corona Energy	£581.03

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2019	4	Gas	Site Cherry Trees Unit	Corona Energy	£105.82
2019	4	Gas	Site Clough Road	Corona Energy	£158.51
2019	4	Gas	Site Crystal Centre	Corona Energy	£200.98
2019	4	Gas	Site Cumberledge Ic Centre	Corona Energy	£667.08
2019	4	Gas	Site Derwent Centre	Corona Energy	£3,533.20
2019	4	Gas	Site Edward House	Corona Energy	£700.14
2019	4	Gas	Site Herrick House	Corona Energy	£101.22
2019	4	Gas	Site Hospital Road 1+2	Corona Energy	£40.31
2019	4	Gas	Site Ilc Bishops Stortford	Corona Energy	£205.25
2019	4	Gas	Site Kings Wood Centre	Corona Energy	£1,131.60
2019	4	Gas	Site Knightswick Clinic	Corona Energy	£176.36
2019	4	Gas	Site Landermere Centre	Corona Energy	£914.65
2019	4	Gas	Site Linden Centre	Corona Energy	£2,742.73
2019	4	Gas	Site Maldon Clinic	Corona Energy	£84.93
2019	4	Gas	Site Mary St.Aubyn Centre	Corona Energy	£241.15
2019	4	Gas	Site North Gate Centre	Corona Energy	£190.58
2019	4	Gas	Site Periphery Homes	Corona Energy	£247.29
2019	4	Gas	Site Rawreth Emi Pfi	Corona Energy	-£3,698.37
2019	4	Gas	Site Severalls House	Corona Energy	£236.40
2019	4	Gas	Site The Gables	Corona Energy	£174.84
2019	4	Gas	Site The Lakes (136 Suite)	Corona Energy	£1,206.59
2019	4	Gas	Site The Lodge	Corona Energy	£30,814.34
2019	4	Gas	Site Thurrock Hospital	Corona Energy	£4,348.76
2019	4	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£3,700.93
2019	4	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£6,712.43
2019	4	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£130.59
2019	4	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£642.87
2019	4	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Pharmaceuticals Ltd	-£187.00
2019	4	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£5,993.59
2019	4	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£577.65
2019	4	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£8,356.86
2019	4	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£1,127.40
2019	4	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£80.97
2019	4	General Travel + Subsistence	M- Specialist Mental Health	Service Care Solutions Ltd	£332.55
2019	4	General Travel + Subsistence	W- Specialist Mental Health	Service Care Solutions Ltd	£66.15
2019	4	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Phoenix Futures (Was Foundation 66)	£15,000.00
2019	4	Healthcare From Non Nhs Bodies	Hadleigh Unit (Picu)	Chelmsford Priory	£3,330.00
2019	4	Healthcare From Non Nhs Bodies	Ooa Se Mh 17-18	Chelmsford Priory	£33,855.00
2019	4	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£241.70
2019	4	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£149.00
2019	4	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£247.57
2019	4	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£25.00
2019	4	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£97.50
2019	4	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£55.00
2019	4	Home Loans-Mattresses	Topaz Ward	Apex Medical Ltd	£143.51
2019	4	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£355.39
2019	4	Income Tax	Statement Of Finance Position	Hmrc	£1,202,310.70
2019	4	Income Tax Ne	Statement Of Finance Position	Hmrc	£618,477.64
2019	4	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£73,607.44
2019	4	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£169,906.78
2019	4	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£373,005.61
2019	4	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	4	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	4	Internal Audit	Finance Management Team	Bdo Llp	£21,037.50
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Office Depot	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	4	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2019	4	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£683,044.45
2019	4	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£1,980.00

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2019	4	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£9,495.00
2019	4	Medical Tests	Inpatient Mh Management Team	Southend University Hospital Nhs Ft	£1,931.14
2019	4	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£57,599.16
2019	4	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£223.07
2019	4	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£1,066.44
2019	4	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£585.84
2019	4	Nic'S - Car Leasing	Statement Of Finance Position	Hmrc Class 1a National Ins.	£226,825.90
2019	4	Nic'S - Car Leasing North	Statement Of Finance Position	Hmrc Class 1a National Ins.	£62,734.80
2019	4	Nics - Employees	Statement Of Finance Position	Hmrc	£671,413.35
2019	4	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£344,476.67
2019	4	Nics - Employers	Statement Of Finance Position	Hmrc	£873,547.66
2019	4	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£455,989.99
2019	4	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	Vinci Construction Uk Limited	£55,429.89
2019	4	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£51,810.56
2019	4	Non Clinical Maintenance Contr	Ne Employment Services	Ideas Plus	£56,595.78
2019	4	Non Nhs Ancilliary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£423.56
2019	4	Non Nhs Ancilliary Staff	Fm Catering Services	Angel Human Resources Ltd	£1,082.08
2019	4	Non Nhs Ancilliary Staff	Fm Cleaning Services	Angel Human Resources Ltd	£20,368.92
2019	4	Non Nhs Medical Staff	Iapt Service (See Pct)	Pulse Healthcare Ltd	£2,177.33
2019	4	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£11,415.00
2019	4	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£18,768.00
2019	4	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£37,962.19
2019	4	Non Nhs Medical Staff	Medical Essex Stars	Athona Ltd	£6,202.96
2019	4	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£9,592.00
2019	4	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£24,131.63
2019	4	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£9,580.22
2019	4	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£10,599.75
2019	4	Non Nhs Medical Staff	Med Inpatients (Adults) North	Athona Ltd	£3,424.50
2019	4	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£4,566.00
2019	4	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£3,359.83
2019	4	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£22,411.52
2019	4	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£5,707.50
2019	4	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£13,600.00
2019	4	Non Nhs Medical Staff	Trainee Doctors South	Pertemps Medical Professionals Ltd	£2,321.05
2019	4	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£10,432.08
2019	4	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£17,069.59
2019	4	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£3,363.23
2019	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Mediilink Consulting	£583.95
2019	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£615.56
2019	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£591.62
2019	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£317.91
2019	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Athona Ltd	£204.84
2019	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Mediilink Consulting	£106.80
2019	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,281.32
2019	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£166.18
2019	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£219.60
2019	4	Non Nhs Qualified Nursing Staf	Bchs Transfer	Pharmeng Ltd T/A Pe Global Healthcare	£944.83
2019	4	Non Nhs Qualified Nursing Staf	Beech Ward	Mediilink Consulting	£2,803.53
2019	4	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£3,430.80
2019	4	Non Nhs Qualified Nursing Staf	Beech Ward	Your World Nursing Ltd	£2,540.07
2019	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediilink Consulting	£4,516.89
2019	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£5,914.50
2019	4	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£1,476.60
2019	4	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medsol H/C Services Ltd (1st Choice Nursing)	£165.69
2019	4	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£599.66
2019	4	Non Nhs Qualified Nursing Staf	Causeway	Mediilink Consulting	£297.62
2019	4	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£178.00
2019	4	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£1,185.25
2019	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£877.56
2019	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£681.63
2019	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£516.58
2019	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£305.02
2019	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£707.51

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2019	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£5,758.60
2019	4	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£676.43
2019	4	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£1,287.03
2019	4	Non Nhs Qualified Nursing Staf	Cmhst Halstead	Msi Recruitment Ltd	£1,055.25
2019	4	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£4,240.80
2019	4	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£278.45
2019	4	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£601.30
2019	4	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£117.34
2019	4	Non Nhs Qualified Nursing Staf	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£312.01
2019	4	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,570.29
2019	4	Non Nhs Qualified Nursing Staf	Edward House	Service Care Solutions Ltd	£474.16
2019	4	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£3,318.29
2019	4	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£2,545.93
2019	4	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£1,278.40
2019	4	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£3,989.03
2019	4	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£4,346.82
2019	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£303.55
2019	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£4,296.54
2019	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£1,770.07
2019	4	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£7,930.20
2019	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£3,579.52
2019	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Pharmeng Ltd T/A Pe Global Healthcare	£1,115.59
2019	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£3,237.94
2019	4	Non Nhs Qualified Nursing Staf	First Response Brentwood	Tfs Healthcare Limited	£5,100.20
2019	4	Non Nhs Qualified Nursing Staf	First Response South East	Pharmeng Ltd T/A Pe Global Healthcare	£3,585.79
2019	4	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£1,114.20
2019	4	Non Nhs Qualified Nursing Staf	First Response South East	Sanctuary Personnel	£4,450.44
2019	4	Non Nhs Qualified Nursing Staf	First Response South East	Service Care Solutions Ltd	£6,120.45
2019	4	Non Nhs Qualified Nursing Staf	First Response South East	Tfs Healthcare Limited	£5,438.48
2019	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£1,115.57
2019	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£4,377.00
2019	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£306.41
2019	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£5,494.08
2019	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£343.51
2019	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£339.04
2019	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£364.10
2019	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£6,041.83
2019	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£551.52
2019	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£2,829.39
2019	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medilink Consulting	£163.76
2019	4	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£689.51
2019	4	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£438.72
2019	4	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,545.91
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt East	Medsol H/C Services Ltd (1st Choice Nursing)	£451.08
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt East	Your World Nursing Ltd	£825.90
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Daywebster Ltd	£3,673.08
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£543.06
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£4,046.96
2019	4	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£2,405.01
2019	4	Non Nhs Qualified Nursing Staf	Hotel Services-Derwent Centre	Medsol H/C Services Ltd (1st Choice Nursing)	£696.48
2019	4	Non Nhs Qualified Nursing Staf	Iapt Service (See Pct)	Pulse Healthcare Ltd	£1,110.76
2019	4	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£23,810.80
2019	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medicspro Ltd	£206.45
2019	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medilink Consulting	£560.26
2019	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£618.67
2019	4	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Medsol H/C Services Ltd (1st Choice Nursing)	£678.39
2019	4	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£209.90
2019	4	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£300.16
2019	4	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£1,925.70
2019	4	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£654.98
2019	4	Non Nhs Qualified Nursing Staf	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£321.30
2019	4	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£2,886.97
2019	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medilink Consulting	£149.52

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2019	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£2,715.64
2019	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£390.43
2019	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£5,034.34
2019	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£3,612.11
2019	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£337.07
2019	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Mediilink Consulting	£1,064.11
2019	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£727.14
2019	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£633.24
2019	4	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£6,026.40
2019	4	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£9,746.10
2019	4	Non Nhs Qualified Nursing Staf	Ne Ass Dir Of Social Care	Daywebster Ltd	£1,106.95
2019	4	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£11,019.46
2019	4	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£1,969.02
2019	4	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£6,522.08
2019	4	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£5,472.61
2019	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£302.40
2019	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Mediilink Consulting	£846.47
2019	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£303.55
2019	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£317.91
2019	4	Non Nhs Qualified Nursing Staf	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£1,332.16
2019	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£644.82
2019	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Mediilink Consulting	£4,525.55
2019	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,893.28
2019	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Athona Ltd	£967.23
2019	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Mediilink Consulting	£3,306.65
2019	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£319.59
2019	4	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£650.88
2019	4	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£58,892.83
2019	4	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Sanctuary Personnel	£112.80
2019	4	Non Nhs Qualified Nursing Staf	Raid East	Mediilink Consulting	£592.99
2019	4	Non Nhs Qualified Nursing Staf	Raid East	Medsol H/C Services Ltd (1st Choice Nursing)	£550.43
2019	4	Non Nhs Qualified Nursing Staf	Raid East	Pharmeng Ltd T/A Pe Global Healthcare	£344.27
2019	4	Non Nhs Qualified Nursing Staf	Raid West	Mediilink Consulting	£268.25
2019	4	Non Nhs Qualified Nursing Staf	Raid West	Medsol H/C Services Ltd (1st Choice Nursing)	£354.98
2019	4	Non Nhs Qualified Nursing Staf	Raid West	Your World Nursing Ltd	£271.43
2019	4	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£470.00
2019	4	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£1,073.60
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£4,738.95
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Tfs Healthcare Limited	£216.23
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£3,263.05
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£2,577.40
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£6,258.20
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£4,393.35
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£3,282.75
2019	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£7,636.73
2019	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£300.16
2019	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£318.79
2019	4	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£3,931.72
2019	4	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£293.60
2019	4	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£7,009.24
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£885.96
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Mediilink Consulting	£435.24
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£675.55
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£971.43
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Service Care Solutions Ltd	£369.20
2019	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£1,355.88
2019	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£4,817.16
2019	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£7,826.30
2019	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£4,234.56
2019	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Mediilink Consulting	£193.03
2019	4	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£1,873.95
2019	4	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£1,170.50
2019	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£3,361.29

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£6,423.75
2019	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£865.29
2019	4	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£1,059.48
2019	4	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Daywebster Ltd	£5,138.57
2019	4	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£10,198.35
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£1,396.50
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medsol H/C Services Ltd (1st Choice Nursing)	£6,344.35
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Service Care Solutions Ltd	£403.59
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,065.77
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£5,329.80
2019	4	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£12,160.62
2019	4	Non Nhs Staff Admin + Clerical	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£1,006.59
2019	4	Non Nhs Staff Admin + Clerical	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£2,148.68
2019	4	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Your World Recruitment Ltd	£252.43
2019	4	Non Nhs Staff Admin + Clerical	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£2,946.92
2019	4	Non Nhs Staff Admin + Clerical	W- Specialist Dementia Frailty	Your World Recruitment Ltd	£1,501.38
2019	4	Non Nhs Staff Ahp	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£700.65
2019	4	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£12,088.97
2019	4	Non Nhs Staff Ahp	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£1,265.24
2019	4	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£4,429.14
2019	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediilink Consulting	£514.42
2019	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£204.47
2019	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediilink Consulting	£3,765.83
2019	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,922.74
2019	4	Non Nhs Uq Nurse Staff	Beech Ward	Medicspro Ltd	£395.38
2019	4	Non Nhs Uq Nurse Staff	Beech Ward	Mediilink Consulting	£3,965.69
2019	4	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£170.09
2019	4	Non Nhs Uq Nurse Staff	Beech Ward	Your World Nursing Ltd	£618.86
2019	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediilink Consulting	£1,260.24
2019	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£360.00
2019	4	Non Nhs Uq Nurse Staff	Bernard Ward	Medicspro Ltd	£212.53
2019	4	Non Nhs Uq Nurse Staff	Bernard Ward	Mediilink Consulting	£1,250.64
2019	4	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£451.10
2019	4	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£229.43
2019	4	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	-£109.93
2019	4	Non Nhs Uq Nurse Staff	Cedar Ward	Mediilink Consulting	£549.38
2019	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediilink Consulting	£954.08
2019	4	Non Nhs Uq Nurse Staff	Cumberlege	Pertemps Medical Professionals Ltd	£185.35
2019	4	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£1,123.34
2019	4	Non Nhs Uq Nurse Staff	Edward House	Mediilink Consulting	£160.58
2019	4	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£111.27
2019	4	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£953.96
2019	4	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£96.53
2019	4	Non Nhs Uq Nurse Staff	E- Recovery	Medsol H/C Services Ltd (1st Choice Nursing)	£97.50
2019	4	Non Nhs Uq Nurse Staff	E- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£225.00
2019	4	Non Nhs Uq Nurse Staff	Essex Stars- South	Service Care Solutions Ltd	£1,154.19
2019	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediilink Consulting	£402.14
2019	4	Non Nhs Uq Nurse Staff	Fuji	Mediilink Consulting	£180.64
2019	4	Non Nhs Uq Nurse Staff	Fuji	Medsol H/C Services Ltd (1st Choice Nursing)	£190.64
2019	4	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£310.32
2019	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Medicspro Ltd	£206.45
2019	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediilink Consulting	£176.15
2019	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£203.15
2019	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£187.85
2019	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£680.35
2019	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medicspro Ltd	£172.27
2019	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediilink Consulting	£1,078.07
2019	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£165.37
2019	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£170.09
2019	4	Non Nhs Uq Nurse Staff	Henneage Ward	Medicspro Ltd	£744.49
2019	4	Non Nhs Uq Nurse Staff	Henneage Ward	Mediilink Consulting	£2,632.63
2019	4	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£210.18
2019	4	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£631.65

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	4	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£213.44
2019	4	Non Nhs Uq Nurse Staff	Lagoon	Pertemps Medical Professionals Ltd	£187.40
2019	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£1,279.81
2019	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediilink Consulting	£4,583.36
2019	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£277.84
2019	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£317.59
2019	4	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£206.45
2019	4	Non Nhs Uq Nurse Staff	Longview Ward	Mediilink Consulting	£1,093.20
2019	4	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£200.44
2019	4	Non Nhs Uq Nurse Staff	Maple Ward	Mediilink Consulting	£320.40
2019	4	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	-£99.68
2019	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medicspro Ltd	£232.65
2019	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Mediilink Consulting	£128.16
2019	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£163.65
2019	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£850.44
2019	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£221.38
2019	4	Non Nhs Uq Nurse Staff	Mountnensing Court	Mediilink Consulting	£410.42
2019	4	Non Nhs Uq Nurse Staff	Mountnensing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£172.50
2019	4	Non Nhs Uq Nurse Staff	M- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£471.32
2019	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£1,237.67
2019	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£413.88
2019	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£6,439.32
2019	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£237.96
2019	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£239.17
2019	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£528.17
2019	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£332.03
2019	4	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£55,109.04
2019	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medicspro Ltd	£803.45
2019	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£320.21
2019	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£203.52
2019	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£121.15
2019	4	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£564.90
2019	4	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£1,179.22
2019	4	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£228.01
2019	4	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£275.55
2019	4	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£202.19
2019	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£378.42
2019	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Mediilink Consulting	£197.37
2019	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£2,568.32
2019	4	Non Nhs Uq Nurse Staff	Thorpe Ward	Mediilink Consulting	£196.95
2019	4	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£4,808.78
2019	4	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£2,238.91
2019	4	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£339.82
2019	4	Non Nhs Uq Nurse Staff	Tower Ward	Medicspro Ltd	£654.49
2019	4	Non Nhs Uq Nurse Staff	Tower Ward	Mediilink Consulting	£203.15
2019	4	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£627.54
2019	4	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Service Care Solutions Ltd	£549.70
2019	4	Office Depot	Statement Of Finance Position	Office Depot	£27,180.21
2019	4	Office Depot North	Statement Of Finance Position	Office Depot	£9,358.78
2019	4	Office Depot - See	Statement Of Finance Position	Office Depot	-£65.77
2019	4	Office Depot West Essex	Statement Of Finance Position	Office Depot	£16,228.53
2019	4	Patients Food Provisions	Fm Catering Services	Anchor Catering Ltd	£63,647.12
2019	4	Patients Food Provisions	Fm Catering Services	Brakes	£30,674.49
2019	4	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£51,504.58
2019	4	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£38,934.00
2019	4	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£175,486.82
2019	4	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	4	Pgo Account	Statement Of Finance Position	Harlow Council	£9,138.83
2019	4	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£9,968.39
2019	4	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£10,441.48
2019	4	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£9,412.62
2019	4	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£17,057.37
2019	4	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£50,732.68

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	4	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£16,720.72
2019	4	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£14,146.00
2019	4	Postage	West Estates Maintenance	Princess Alexandra Hospital Nhs Trust	£52.71
2019	4	Property Service Charges	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£29,424.18
2019	4	Property Service Charges	Site Cumberledge Ic Centre	Nhs Property Services Ltd	£47,791.05
2019	4	Property Service Charges	Site Latton Bush Centre	Harlow Council	£8,802.76
2019	4	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£122,269.45
2019	4	Rates	Site 439 Ipswich Road	Colchester Borough Council	£1,371.90
2019	4	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	4	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£156.00
2019	4	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	4	Rates	Site Cumberledge Ic Centre	Southend Borough Council (Bacs)	£1,596.00
2019	4	Rates	Site Derwent Centre	Harlow Council	£12,818.00
2019	4	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£456.00
2019	4	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	4	Rates	Site Latton Bush Centre	Harlow Council	£3,694.00
2019	4	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	4	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	4	Rates	Site Severalls House	Colchester Borough Council	£1,021.89
2019	4	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£6,619.49
2019	4	Rates	Year End Property	Harlow Council	£-9,138.83
2019	4	Reactive Maintenance	Adult Community Psychology	Max Fire	£711.00
2019	4	Reactive Maintenance	Byron Court (5 Heath Close)	Stroods Specialist Contractors	£1,500.00
2019	4	Reactive Maintenance	C Cqc Eput Cqc Works	Stroods Specialist Contractors	£303,314.09
2019	4	Reactive Maintenance	Collaborative Care	Max Fire	£820.00
2019	4	Reactive Maintenance	Mountnessing Court	Max Fire	£3,680.00
2019	4	Reactive Maintenance	Nelft Recharges	Max Fire	£1,040.00
2019	4	Reactive Maintenance	Site Grays Hall	Max Fire	£1,415.00
2019	4	Reactive Maintenance	South Estates Maintenance	Max Fire	£14,710.20
2019	4	Rents	Site Cumberledge Ic Centre	Nhs Property Services Ltd	£26.25
2019	4	Rents	Site Latton Bush Centre	Harlow Council	£11,334.38
2019	4	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£83,879.78
2019	4	Rents	Site Valkerie Road	Community Health Partnerships Chp	£87,798.47
2019	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£469.73
2019	4	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£54,240.89
2019	4	Security Services + Systems	Administration Harlow	Croma Vigilant	£37,207.44
2019	4	Security Services + Systems	E&F Security	Croma Vigilant	£2,439.36
2019	4	Security Services + Systems	Fm Warrior House	Croma Vigilant	£1,884.96
2019	4	Security Services + Systems	Se Facilities Management	Croma Vigilant	£25,936.06
2019	4	Security Services + Systems	Site Rochford Hospital	Croma Vigilant	£-217.26
2019	4	Security Services + Systems	Site Warrior House	Croma Vigilant	£-108.63
2019	4	Security Services + Systems	Suffolk Health Outreach	Croma Vigilant	£1,569.44
2019	4	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£244,864.91
2019	4	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	4	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	4	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£70,234.81
2019	4	Smp	Statement Of Finance Position	Hmrc	£-50,291.51
2019	4	Smp Ne	Statement Of Finance Position	Hmrc	£-19,298.47
2019	4	Stationery	The Christopher Unit	Office Depot	£139.64
2019	4	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£79,943.47
2019	4	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£1,026.06
2019	4	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£44,754.43
2019	4	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£33,276.68
2019	4	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£15,616.00
2019	4	Svs From Nhs Foundation Trusts	Cumberlege	Southend University Hospital Nhs Ft	£12,711.81
2019	4	Svs From Nhs Foundation Trusts	General Services East	Colchester Hospital University Nhs Ft	£24,523.94
2019	4	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£137,392.00
2019	4	Svs From Nhs Foundation Trusts	Macmillan Nurse - Childrens	North East London Nhs Foundation Trust	£6,351.00
2019	4	Svs From Nhs Foundation Trusts	Ne Telephones	Colchester Hospital University Nhs Ft	£1,793.50
2019	4	Svs From Nhs Foundation Trusts	Se Employee Services	North East London Nhs Foundation Trust	£5,963.39
2019	4	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£5,686.03
2019	4	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£12,065.23
2019	4	Svs From Nhs Trusts	Ect - Mid	Mid Essex Hospitals Nhs Trust	£3,170.86



Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	4	Svs From Nhs Trusts	E- Specialist Dementia	Mid Essex Hospitals Nhs Trust	£8,968.99
2019	4	Svs From Nhs Trusts	Essex Stars- Mid	Mid Essex Hospitals Nhs Trust	£103.88
2019	4	Svs From Nhs Trusts	Linden Centre Administration	Mid Essex Hospitals Nhs Trust	£1,915.34
2019	4	Svs From Nhs Trusts	M-Dementia Support Medical	Mid Essex Hospitals Nhs Trust	£7,929.00
2019	4	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£8,683.53
2019	4	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£8,431.75
2019	4	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£150,450.75
2019	4	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£14,604.84
2019	4	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£90,625.01
2019	4	Telephone Expenditure	Ne Telephones	British Telecom	£3,380.52
2019	4	Telephone Expenditure	Ne Telephones	Bt Global Services	£10,800.75
2019	4	Telephone Expenditure	Ne Telephones	Colchester Hospital University Nhs Ft	£896.75
2019	4	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£92,645.00
2019	4	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£9,147.41
2019	4	Transfer Of Funds	Statement Of Finance Position	Nhs Property Services Ltd	£2,968.04
2019	4	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£243.40
2019	4	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£21,363.40
2019	4	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£479.00
2019	4	Transportation Expenditure	Ne Facilities	Delta Medical Services Ltd	£6,300.70
2019	4	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£92,971.63
2019	4	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£600.00
					11,001,408.35