

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,228.56
2020	5	Agency - Social Services	E- Specialist Mental Health	Sanctuary Personnel	£4,002.28
2020	5	Agency - Social Services	S75-Specialist Psychosis	Sanctuary Personnel	£3,720.44
2020	5	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£1,244.97
2020	5	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£67,958.00
2020	5	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£18,589.51
2020	5	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£49,572.13
2020	5	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£5,799.66
2020	5	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	£7,766.52
2020	5	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£736.28
2020	5	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£64.50
2020	5	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£95.03
2020	5	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£956.20
2020	5	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£8,530.18
2020	5	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£9.00
2020	5	Car Leasing - Southend Bc	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£722.03
2020	5	Car Leasing - Southend Bc	Statement Of Finance Position	Lex Autolease	£580.10
2020	5	Clinical Services Contracts	Recovery Wellbeing Southend	Southend University Hospital Nhs Ft	£10,474.94
2020	5	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£47,574.75
2020	5	Clinical Services Contracts	Tissue Viability Wechs	Direct Healthcare Group	£14,501.00
2020	5	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£26,756.76
2020	5	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£18,876.19
2020	5	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£73,517.49
2020	5	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£1,102.75
2020	5	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£1,480.00
2020	5	Craft/Maintenance Staff Band 4	W-Access/Assessment	Msi Recruitment Ltd	£1,884.38
2020	5	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£26,465.32
2020	5	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£66,393.50
2020	5	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£206,608.07
2020	5	Drugs Control	Statement Of Finance Position	Mylan	£25,152.72
2020	5	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£31,496.60
2020	5	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£481.76
2020	5	Electricity	Site 15 Regent Road	British Gas Business	£341.43
2020	5	Electricity	Site 1 Heath Close	British Gas Business	£183.80
2020	5	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£73.88
2020	5	Electricity	Site 439 Ipswich Road	British Gas Business	£404.69
2020	5	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£191.54
2020	5	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£1,135.39
2020	5	Electricity	Site All Saints House	British Gas Business	£2,086.14
2020	5	Electricity	Site Chelford Court	British Gas Business	£1,338.07
2020	5	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,875.97
2020	5	Electricity	Site Clough Road	British Gas Business	£6,456.21
2020	5	Electricity	Site Coach House, Halstead	British Gas Business	£2,716.37
2020	5	Electricity	Site - General	British Gas Business	£2,076.63
2020	5	Electricity	Site Grays Hall	British Gas Business	£1,015.18
2020	5	Electricity	Site Harland Centre	British Gas Business	£1,080.16
2020	5	Electricity	Site Herrick House	British Gas Business	£3,858.57
2020	5	Electricity	Site Holmer Court	British Gas Business	£1,504.14
2020	5	Electricity	Site Hospital Road 1+2	British Gas Business	£770.20
2020	5	Electricity	Site Ilc Bishops Stortford	Edf Energy	£565.49
2020	5	Electricity	Site Kings Wood Centre	British Gas Business	£2,630.80
2020	5	Electricity	Site Knightswick Clinic	British Gas Business	£313.19
2020	5	Electricity	Site Linden Centre	Edf Energy	£10,023.86
2020	5	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£11,620.76
2020	5	Electricity	Site Mountnessing Court	British Gas Business	£967.34
2020	5	Electricity	Site North Gate Centre	British Gas Business	£1,161.79
2020	5	Electricity	Site Periphery Homes	British Gas Business	£23.91
2020	5	Electricity	Site Pride House	British Gas Business	£1,554.39
2020	5	Electricity	Site Reunion House	British Gas Business	£1,154.30
2020	5	Electricity	Site Rivendell Flats	British Gas Business	£3,540.86
2020	5	Electricity	Site Rochford Hospital	Edf Energy	£18,666.32
2020	5	Electricity	Site Sankey House	British Gas Business	£541.87
2020	5	Electricity	Site Severalls House	British Gas Business	£3,844.50

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Electricity	Site The Lakes (136 Suite)	British Gas Business	£5,112.76
2020	5	Electricity	Site Thurrock Hospital	Edf Energy	£13,292.91
2020	5	Electricity	Year End Property	Edf Energy	-£7,915.65
2020	5	Elft Recharges	Statement Of Finance Position	Lex Autolease	£435.10
2020	5	Establishment Expenses	Asthma	Community Health Partnerships Chp	£324.76
2020	5	Establishment Expenses	Continance Service - Childrens	Community Health Partnerships Chp	£241.92
2020	5	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£10,139.00
2020	5	Establishment Expenses	Directors - Snr Mgmt - Echs	Southend Borough Council (Bacs)	£226.25
2020	5	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£1,694.52
2020	5	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£2,133.86
2020	5	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£13,764.91
2020	5	Establishment Expenses	Podiatry Seechs	Community Health Partnerships Chp	£174.28
2020	5	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	5	Establishment Expenses	Respiratory Team	Community Health Partnerships Chp	£1,146.24
2020	5	Establishment Expenses	Se Continance Service Adults	Community Health Partnerships Chp	£943.20
2020	5	Establishment Expenses	Speech Therapy Children	Community Health Partnerships Chp	£84.48
2020	5	Establishment Expenses	Trainee Doctors North	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	5	Establishment Expenses	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	5	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£8,250.00
2020	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£22,452.40
2020	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	-£24,207.39
2020	5	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£29,607.51
2020	5	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£33,325.94
2020	5	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£67,984.46
2020	5	Finance System	Finance Management Team	Advanced Business Solutions	£1,657.00
2020	5	Finance System	Financial Systems Team	Advanced Business Solutions	£37,177.18
2020	5	Food Recharge	Sas Doctors Training South	Chelmsford Borough Council	£0.00
2020	5	Furniture & Office Equipment	E- Specialist Dementia	Office Depot	£359.96
2020	5	Furniture & Office Equipment	Heads Up Service	Office Depot	£53.01
2020	5	Furniture & Office Equipment	It Service Delivery South	Office Depot	£45.96
2020	5	Furniture & Office Equipment	Kelvedon Ward	Office Depot	£69.54
2020	5	Furniture & Office Equipment	Trainee Doctors North	Office Depot	£5,070.00
2020	5	Gas	Site Kings Wood Centre	British Gas Business	£685.00
2020	5	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£2,546.92
2020	5	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£2,227.48
2020	5	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£77.48
2020	5	General Drugs	Mgmt - Integrated Adults - We	Princess Alexandra Hospital Nhs Trust	£28,513.26
2020	5	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£607.20
2020	5	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£3,887.43
2020	5	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£645.10
2020	5	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£3,450.84
2020	5	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£689.08
2020	5	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£94.67
2020	5	Healthcare From Non Nhs Bodies	Non Contracted Activity Income	Huntercombe Roehampton	£41,848.86
2020	5	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£279.00
2020	5	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£301.00
2020	5	Income Tax	Statement Of Finance Position	Hmrc	£1,751,260.15
2020	5	Incontinence Pads/Sheets	Continance Services - Wechs	Sccl (Was Nhs Supply Chain)	£41,045.20
2020	5	Incontinence Pads/Sheets	Se Continance Service Adults	Sccl (Was Nhs Supply Chain)	£50,202.59
2020	5	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£120,582.76
2020	5	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	5	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Biggs Healthcare	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Direct Healthcare Group	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Sanctuary Personnel	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Southend University Hospital Nhs Ft	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	5	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	5	It Hardware Maintenance	Rawreth Court	Basildon And Thurrock Univ Hosp Nhs Ft	£1,206.40

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	It Hardware Purchase	Beech Ward	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	C-Cyber	Dell Corporation Ltd	£2,200.00
2020	5	It Hardware Purchase	Central Training	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Crht East	Dell Corporation Ltd	£2,304.66
2020	5	It Hardware Purchase	Dune	Dell Corporation Ltd	£608.63
2020	5	It Hardware Purchase	E- Access/Assesment&Treatment	Dell Corporation Ltd	£948.68
2020	5	It Hardware Purchase	Ect Suite Essex	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	E & F Compliance	Dell Corporation Ltd	£110.00
2020	5	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£1,536.44
2020	5	It Hardware Purchase	Essex Stars- Mid	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Essex Stars- West	Dell Corporation Ltd	£117.50
2020	5	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£60.00
2020	5	It Hardware Purchase	Fuji	Dell Corporation Ltd	£480.13
2020	5	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£690.13
2020	5	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£105.00
2020	5	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£1,380.26
2020	5	It Hardware Purchase	Ld Physiotherapy	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	M-Access/Assessment	Dell Corporation Ltd	£2,304.66
2020	5	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£1,373.35
2020	5	It Hardware Purchase	Medical Director North	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Mid Essex Admin Hub	Dell Corporation Ltd	£2,304.66
2020	5	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	North West Admin Hub	Dell Corporation Ltd	£768.22
2020	5	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£55.82
2020	5	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£11,523.30
2020	5	It Hardware Purchase	W- Specialist Dementia Frailty	Dell Corporation Ltd	£7.00
2020	5	It Software Purchase	C - Paris System	Civica Uk Ltd	£1,350.00
2020	5	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£36,530.00
2020	5	Laundry	Edward House	Direct Healthcare Group	£350.00
2020	5	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,667.60
2020	5	Legal Charges	Legal & Planning	Hempsons	£25,039.64
2020	5	Legal Charges	Records Management	Hempsons	£1,437.56
2020	5	Medical Equipment Purchase	Alpine	Direct Healthcare Group	£210.00
2020	5	Medical Equipment Purchase	Larkwood Ward	Direct Healthcare Group	£1,050.00
2020	5	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£46,045.00
2020	5	Medical Equipment Purchase	Ward General (Smh)	Direct Healthcare Group	£900.00
2020	5	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£14,303.83
2020	5	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£29,425.95
2020	5	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£1,058.44
2020	5	Nics - Employees	Statement Of Finance Position	Hmrc	£1,059,993.69
2020	5	Nics - Employers	Statement Of Finance Position	Hmrc	£1,367,468.32
2020	5	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£14,196.26
2020	5	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£194.50
2020	5	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£583.50
2020	5	Non Nhs Medical Staff	E-A&E Liaison Psychiatrist	Medsol H/C Services Ltd (1st Choice Nursing)	£13,513.58
2020	5	Non Nhs Medical Staff	Edward House	Pertemps Medical Professionals Ltd	£318.37
2020	5	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£6,936.00
2020	5	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£19,444.00
2020	5	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£28,986.48
2020	5	Non Nhs Medical Staff	Med Community (Adults) North	Athona Ltd	£12,791.12
2020	5	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£7,272.09
2020	5	Non Nhs Medical Staff	Medical Old Age North	Id Medical Group Limited	£13,609.60
2020	5	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£15,543.00
2020	5	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£14,768.34
2020	5	Non Nhs Medical Staff	Medical Raid Light - Mid	Id Medical Group Limited	£9,132.00
2020	5	Non Nhs Medical Staff	Medical Specialists North	Health People Group Limited	£22,363.20
2020	5	Non Nhs Medical Staff	Med Inpatients (Adults) North	Id Medical Group Limited	£7,239.39
2020	5	Non Nhs Medical Staff	Med Inpatients (Adults) North	Interact Medical	£18,909.29
2020	5	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£2,413.13
2020	5	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£13,906.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Non Nhs Pharmacy & Psychology	Fm North Cleaning	Your World Recruitment Ltd	£230.08
2020	5	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Your World Recruitment Ltd	£4,009.95
2020	5	Non Nhs Qualified Nursing Staf	Adults Inpatient Management	Msi Recruitment Ltd	£524.81
2020	5	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£3,687.49
2020	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£1,805.08
2020	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£670.88
2020	5	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,907.14
2020	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£8,728.31
2020	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£335.84
2020	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	My Locum Ltd	£530.06
2020	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£1,290.46
2020	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£730.85
2020	5	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£811.01
2020	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£2,177.29
2020	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£393.05
2020	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£19,451.77
2020	5	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£268.38
2020	5	Non Nhs Qualified Nursing Staf	Cumberlege	My Locum Ltd	£178.56
2020	5	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£682.20
2020	5	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£2,109.80
2020	5	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£1,444.07
2020	5	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£951.59
2020	5	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£1,108.46
2020	5	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£2,572.03
2020	5	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,253.20
2020	5	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£5,220.00
2020	5	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£5,062.50
2020	5	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£4,548.00
2020	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medilink Consulting	£163.76
2020	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£542.18
2020	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£350.34
2020	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£614.10
2020	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£271.98
2020	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£5,043.78
2020	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£8,868.00
2020	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£3,397.95
2020	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£1,152.72
2020	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£4,797.86
2020	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£269.10
2020	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£414.40
2020	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£318.37
2020	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£9,667.71
2020	5	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£989.25
2020	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£408.87
2020	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£2,902.34
2020	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£6,330.77
2020	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,060.59
2020	5	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£1,092.71
2020	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£1,528.11
2020	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£2,933.60
2020	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£10,447.74
2020	5	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£4,858.73
2020	5	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£5,002.80
2020	5	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Msi Recruitment Ltd	£564.88
2020	5	Non Nhs Qualified Nursing Staf	Kelvedon Ward	My Locum Ltd	£1,401.36
2020	5	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£1,582.95
2020	5	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£309.82
2020	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£597.16
2020	5	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,216.78
2020	5	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£4,705.46
2020	5	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£350.34
2020	5	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£642.55
2020	5	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£5,678.46

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2020	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,905.67
2020	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£363.17
2020	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£368.12
2020	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,248.67
2020	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£5,693.55
2020	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£923.28
2020	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Msi Recruitment Ltd	£645.61
2020	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	My Locum Ltd	£2,144.75
2020	5	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£1,644.60
2020	5	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,092.50
2020	5	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£4,185.00
2020	5	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£9,655.60
2020	5	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£2,216.30
2020	5	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Medsol H/C Services Ltd (1st Choice Nursing)	£3,321.00
2020	5	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£1,688.33
2020	5	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£269.10
2020	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£4,695.34
2020	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£986.09
2020	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£346.97
2020	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£3,358.56
2020	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£12,484.73
2020	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£1,195.20
2020	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£2,235.29
2020	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£287.52
2020	5	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£350.34
2020	5	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£2,560.46
2020	5	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£213.34
2020	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£2,172.00
2020	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£4,779.83
2020	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Your World Nursing Ltd	£3,600.68
2020	5	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£16,275.49
2020	5	Non Nhs Qualified Nursing Staf	Robin Pinto	My Locum Ltd	£128.04
2020	5	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£1,125.75
2020	5	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£938.01
2020	5	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£4,180.28
2020	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£714.91
2020	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,317.04
2020	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£6,560.52
2020	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£564.88
2020	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£1,970.88
2020	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£663.21
2020	5	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£2,247.24
2020	5	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£1,341.76
2020	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£3,774.84
2020	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£2,273.25
2020	5	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£7,643.54
2020	5	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£8,997.53
2020	5	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Sanctuary Personnel	£4,432.60
2020	5	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£4,829.01
2020	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£1,114.57
2020	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£3,638.40
2020	5	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£7,382.92
2020	5	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£5,909.15
2020	5	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Service Care Solutions Ltd	£4,548.00
2020	5	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Pertemps Medical Professionals Ltd	£658.92
2020	5	Non Nhs Staff Admin + Clerical	North West Admin Hub	Your World Recruitment Ltd	£597.00
2020	5	Non Nhs Staff Admin + Clerical	Robin Pinto	Your World Recruitment Ltd	£3,048.74
2020	5	Non Nhs Staff Admin + Clerical	Veterans Mental Health Service	Pertemps Medical Professionals Ltd	£1,212.00
2020	5	Non Nhs Staff Admin + Clerical	W-Access/Assessment	Your World Recruitment Ltd	£174.15
2020	5	Non Nhs Staff Ahp	Dementia Psychology	Pulse Healthcare Ltd	£1,283.10
2020	5	Non Nhs Staff Ahp	E- Home Treatment Older Adults	Pertemps Medical Professionals Ltd	£0.00
2020	5	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£3,174.30
2020	5	Non Nhs Uq Nurse Staff	Alpine	Medilink Consulting	£180.64

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£676.43
2020	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£378.71
2020	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£3,224.31
2020	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£759.96
2020	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£6,639.03
2020	5	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£298.48
2020	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£4,288.58
2020	5	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£233.76
2020	5	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£666.94
2020	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£1,532.57
2020	5	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£3,106.17
2020	5	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£1,275.13
2020	5	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£1,415.02
2020	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£233.61
2020	5	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£3,421.17
2020	5	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£4,272.26
2020	5	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£1,629.77
2020	5	Non Nhs Uq Nurse Staff	Essex Stars- Idts	Medilink Consulting	£204.07
2020	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£1,802.17
2020	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£1,527.55
2020	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£444.53
2020	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£3,120.02
2020	5	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£1,088.72
2020	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£440.01
2020	5	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£939.53
2020	5	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£219.75
2020	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£916.31
2020	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£244.91
2020	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£323.42
2020	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£2,385.38
2020	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£2,693.39
2020	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£93.30
2020	5	Non Nhs Uq Nurse Staff	Harlow Icct	Msi Recruitment Ltd	£600.05
2020	5	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£222.71
2020	5	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£258.62
2020	5	Non Nhs Uq Nurse Staff	Home First Htt West	Remedy Recruitment Group Ltd	£1,009.80
2020	5	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£1,570.30
2020	5	Non Nhs Uq Nurse Staff	Kelvedon Ward	My Locum Ltd	£178.83
2020	5	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£92.56
2020	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£116.78
2020	5	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Medilink Consulting	£163.76
2020	5	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£485.59
2020	5	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£545.98
2020	5	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£213.34
2020	5	Non Nhs Uq Nurse Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£3,960.00
2020	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£128.16
2020	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£773.69
2020	5	Non Nhs Uq Nurse Staff	Mountnessing Court	Msi Recruitment Ltd	£162.58
2020	5	Non Nhs Uq Nurse Staff	Mountnessing Court	My Locum Ltd	£816.39
2020	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£942.03
2020	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£655.93
2020	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£221.34
2020	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£11,447.71
2020	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£274.67
2020	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£204.07
2020	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£6,078.47
2020	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£1,167.57
2020	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£434.59
2020	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£210.59
2020	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£1,466.87
2020	5	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£375.74
2020	5	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£3,705.64
2020	5	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£742.31

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£820.18
2020	5	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£211.19
2020	5	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£330.74
2020	5	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£1,082.61
2020	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£2,800.21
2020	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£413.31
2020	5	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£1,547.17
2020	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£2,766.84
2020	5	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£733.81
2020	5	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£327.04
2020	5	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£1,114.68
2020	5	Office Depot	Statement Of Finance Position	Office Depot	£20,703.02
2020	5	Office Depot North	Statement Of Finance Position	Office Depot	£8,120.58
2020	5	Office Depot - See	Statement Of Finance Position	Office Depot	£6,284.81
2020	5	Office Depot West Essex	Statement Of Finance Position	Office Depot	£4,274.19
2020	5	Patients Food Provisions	Fm South Catering	Tillery Valley Foods Ltd	£86,598.85
2020	5	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£75,784.15
2020	5	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	5	Pgo Account	Statement Of Finance Position	Edf Energy	£7,915.65
2020	5	Postage	Adult Slt Seechs	Postage By Phone	£100.00
2020	5	Postage	Business Support	Postage By Phone	£11,000.00
2020	5	Postage	Fm Postage	Postage By Phone	£11,200.00
2020	5	Postage	lapt Service (See Pct)	Postage By Phone	£1,000.00
2020	5	Postage	Respiratory Team	Postage By Phone	£250.00
2020	5	Postage	Sechs Management Services	Postage By Phone	£3,000.00
2020	5	Postage	Speech Therapy Children	Postage By Phone	£250.00
2020	5	Postage	Swch Admin	Postage By Phone	£1,000.00
2020	5	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£28,893.08
2020	5	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,769.00
2020	5	Rates	Site C + E Centre	Chelmsford Borough Council	£1,939.00
2020	5	Rates	Site Chelford Court	Chelmsford Borough Council	£1,682.00
2020	5	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£165.00
2020	5	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,155.43
2020	5	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£466.00
2020	5	Rates	Site Linden Centre	Chelmsford Borough Council	£3,807.57
2020	5	Rates	Site The Lodge	Chelmsford Borough Council	£4,183.00
2020	5	Reactive Maintenance	C Cqc Longview Ward Works	Abacus Build Limited	£22,736.28
2020	5	Reactive Maintenance	Cqc Action Plan 18/19	Custom Group Ltd	£24,743.71
2020	5	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£2,769.71
2020	5	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,821.12
2020	5	Salary Sacrifices-Car Lease Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£2,013.02
2020	5	Security Services + Systems	E&F Security	Croma Vigilant	£23,988.69
2020	5	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£59,762.58
2020	5	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	5	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	5	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£66,809.07
2020	5	Smp	Statement Of Finance Position	Hmrc	-£77,849.18
2020	5	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£55,240.88
2020	5	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,565.95
2020	5	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£27,161.35
2020	5	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£19,338.83
2020	5	Subscriptions & Memberships	Compliance & Assurance	Care Quality Commission	£248,954.00
2020	5	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£2,494.03
2020	5	Svs From Nhs Foundation Trusts	Spor	Southend University Hospital Nhs Ft	£3,288.74
2020	5	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2020	5	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£6,648.48
2020	5	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£921.75
2020	5	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£7,302.42
2020	5	Training/Education/Conference	Sechs Interpreter & Clin Serv	Princess Alexandra Hospital Nhs Trust	£244.68
2020	5	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£263.40
2020	5	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£244.00
2020	5	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£26,421.00
2020	5	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£1,245.70

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	5	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£42,921.00
2020	5	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£43,461.00
2020	5	Vat Adjustments	Statement Of Finance Position	Biggs Healthcare	£0.00
2020	5	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£66.00
					7,386,703.75