

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Accident Recharges	Statement Of Finance Position	Lex Autolease	£200.00
2021	3	Agency - Social Services	Care Co-Ordination Service Cpr	Your World Nursing Ltd	£1,995.30
2021	3	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£12,829.28
2021	3	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£5,120.64
2021	3	Agency - Social Services	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£2,333.26
2021	3	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£78,077.00
2021	3	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£14,005.47
2021	3	Car Lease Costs	Statement Of Finance Position	Socl (Was Nhs Supply Chain)	£0.00
2021	3	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£4,973.91
2021	3	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£85.00
2021	3	Car Leasing - North	Statement Of Finance Position	Dac Beachcroft Claims Ltd	£150.00
2021	3	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£1,035.08
2021	3	Cisco Maintenance	It Service Delivery	Bt Plc	£240,906.98
2021	3	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£21,104.36
2021	3	Clinical Provisions	Covid-19 Eput Tw	Centrado Trading Ltd	£26,970.00
2021	3	Clinical Provisions	Patient Appliances	Rsl Steeper	£58,532.07
2021	3	Clinical Services Contracts	Beech Ward	Direct Healthcare Group	£1,173.50
2021	3	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£52,226.05
2021	3	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£19,061.70
2021	3	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£14,982.02
2021	3	Computer Software	C-Telephony	Cinos Communications	£63,533.33
2021	3	Computer Software	E & F Central Support Team	3i Studio Ltd	£31,810.50
2021	3	Computer Software	Electronic Systems Mgmt	The Phoenix Partnership	£11,582.89
2021	3	Computer Software	It Service Delivery	Civica Uk Ltd	£212,465.00
2021	3	Computer Software	It Service Delivery	Softcat Plc	£28,106.52
2021	3	Computer Software	Systems & Ig	The Phoenix Partnership	£217,749.86
2021	3	Consultancy Services	Bus Analysis & Reporting	Real Staffing Group	£4,875.00
2021	3	Consultancy Services	C - Firewall Replacement	Cae Technology Services Ltd	£21,900.00
2021	3	Consultancy Services	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£69,414.40
2021	3	Consultancy Services	Hscn Project Costs	Real Staffing Group	£39,750.59
2021	3	Consultancy Services	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£44,389.78
2021	3	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£72,347.16
2021	3	Counter Fraud	Counter Fraud	Bdo Lip	£6,125.00
2021	3	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£1,307.66
2021	3	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£978.21
2021	3	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£38,201.33
2021	3	Electricity	Site Brockfield House Pfi	Edf Energy	£15,654.06
2021	3	Electricity	Site C + E Centre	Edf Energy	£2,096.10
2021	3	Electricity	Site Clifton Emi Pfi	Edf Energy	£2,665.17
2021	3	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,917.52
2021	3	Electricity	Site Landermere Centre	Edf Energy	£3,199.86
2021	3	Electricity	Site Linden Centre	Edf Energy	£19,021.98
2021	3	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£12,119.47
2021	3	Electricity	Site Rawreth Emi Pfi	Edf Energy	£3,305.75
2021	3	Electricity	Site The Lakes (136 Suite)	Edf Energy	£9,215.81
2021	3	Electricity	Site Thurrock Hospital	Edf Energy	£44,469.60
2021	3	Electricity	Year End Property	Edf Energy	-£1,157.11
2021	3	Elft Recharges	Statement Of Finance Position	Lex Autolease	£435.10
2021	3	Employee Related Expenses	Central Training	Dell Corporation Ltd	£18.00
2021	3	Establishment Expenses	Covid-19 M&Se Stp	Immediate Medical Solutions Ltd	£1,250.00
2021	3	Establishment Expenses	Eating Disorders	Cinos Communications	£26.02
2021	3	Establishment Expenses	Essex Stars- East	Cinos Communications	£92.55
2021	3	Establishment Expenses	Kelvedon Ward	Cinos Communications	£513.80
2021	3	Establishment Expenses	Ld Enhanced Support Team	Dell Corporation Ltd	£16.25
2021	3	Establishment Expenses	Professional Training	Mid And South Essex Nhs Foundation Trust	£1,666.68
2021	3	Establishment Expenses	Swch Admin	Cinos Communications	£91.37
2021	3	Establishment Expenses	The Lakes General	Cinos Communications	£91.37
2021	3	Establishment Expenses	Trainee Doctors North	Mid And South Essex Nhs Foundation Trust	£1,666.66
2021	3	Establishment Expenses	Trainee Doctors South	Mid And South Essex Nhs Foundation Trust	£1,666.66
2021	3	Estates Materials	North Estates Maintenance	Aquarius Fire And Security Ltd	£891.10
2021	3	External Contractors	Essex Health + Justice Service	Org Medical Services	£375,928.00
2021	3	External Contractors	Ne Employment Services	Ideas Plus (Employ-Ability)	£126,390.43
2021	3	External Contractors	Social Services - Mangt Team	Southend Borough Council (Bacs)	£32,000.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Ext Staff Recharge Medical Nhs	Ne Med Inpatient Older Adult	University College London	£58,187.71
2021	3	Ext Staff Recharge Medical Nhs	Perinatal Mh Se Essex	Mid And South Essex Nhs Foundation Trust	£15,390.00
2021	3	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,000.00
2021	3	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,000.00
2021	3	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£15.60
2021	3	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£20.73
2021	3	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£25,169.38
2021	3	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£3.86
2021	3	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£25,730.23
2021	3	Fp10 Drugs (Non Inventory)	Essex Stars- Idts	Nhs Business Services Authority (10005749)	£138.47
2021	3	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£18,328.41
2021	3	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£21,028.83
2021	3	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£15,884.04
2021	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£7,123.47
2021	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,705.15
2021	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£125.56
2021	3	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£561.27
2021	3	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£1,407.50
2021	3	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,635.09
2021	3	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,794.56
2021	3	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£84.76
2021	3	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£9.47
2021	3	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£16.07
2021	3	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£11,857.12
2021	3	Furniture & Office Equipment	Beech Ward	Pineapple Contracts	£2,320.30
2021	3	Furniture & Office Equipment	Cedar - Environmental (Nr)	Pineapple Contracts	£1,318.80
2021	3	Furniture & Office Equipment	Christopher-Environmental(Nr)	Pineapple Contracts	£4,081.00
2021	3	Furniture & Office Equipment	Gosfield Ward	Pineapple Contracts	£494.80
2021	3	Furniture & Office Equipment	Larkwood - Environmental (Ar)	Pineapple Contracts	£1,332.40
2021	3	Furniture & Office Equipment	Long View - Environmental (Ar)	Pineapple Contracts	£6,868.30
2021	3	Furniture & Office Equipment	Robin Pinto	Pineapple Contracts	£8,321.60
2021	3	Furniture & Office Equipment	Woodlea	Pineapple Contracts	£471.90
2021	3	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£46,276.00
2021	3	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Phoenix Futures (Was Foundation 66)	£3,068.57
2021	3	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£8,450.00
2021	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£60,099.08
2021	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£102,999.93
2021	3	Hiring Of Equipment	Beech Ward	Direct Healthcare Group	£800.10
2021	3	Hiring Of Equipment	Gosfield Ward	Direct Healthcare Group	£393.00
2021	3	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£213.50
2021	3	Hiring Of Equipment	Mountnessing Court	Direct Healthcare Group	£206.00
2021	3	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£316.10
2021	3	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£315.00
2021	3	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£402.50
2021	3	Income Tax	Statement Of Finance Position	Hmrc	£2,136,523.47
2021	3	Incontinence Pads/Sheets	Continence Services - Wechs	Scci (Was Nhs Supply Chain)	£71,434.98
2021	3	Incontinence Pads/Sheets	Se Continence Service Adults	Scci (Was Nhs Supply Chain)	£96,320.00
2021	3	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£115,842.21
2021	3	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	3	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£11,580.57
2021	3	Internal Audit	Finance Management Team	Bdo Llp	£20,212.50
2021	3	Internet & Network Charges	Coin System Costs	Bt Global Services	£111,505.89
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Cae Technology Services Ltd	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Edf Energy	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Immediate Medical Solutions Ltd	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Pineapple Contracts	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	St Andrew'S Healthcare	£0.00
2021	3	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£180.67
2021	3	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£797.00
2021	3	It Hardware Purchase	Central Training	Dell Corporation Ltd	£18.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	It Hardware Purchase	Clifton Lodge	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Covid-19 Eput Tw	Dell Corporation Ltd	£17,124.99
2021	3	It Hardware Purchase	C-Single Bed Accom Bas Mhu	Dell Corporation Ltd	£2,304.00
2021	3	It Hardware Purchase	Dementia Transf S.East Wave 2	Dell Corporation Ltd	£2,175.00
2021	3	It Hardware Purchase	Dune	Dell Corporation Ltd	£713.00
2021	3	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£1,426.00
2021	3	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£6.00
2021	3	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£777.00
2021	3	It Hardware Purchase	Hscn Project Costs	Udata Infrastructure	£69,585.00
2021	3	It Hardware Purchase	Hscn Udata Costs	Udata Infrastructure	£43,098.64
2021	3	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£210.00
2021	3	It Hardware Purchase	Integrated Discharge Team	Dell Corporation Ltd	£777.00
2021	3	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£3,803.00
2021	3	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£600.00
2021	3	It Hardware Purchase	It Strategy & Projects	Cae Technology Services Ltd	£170.75
2021	3	It Hardware Purchase	Ld Psychology Services	Dell Corporation Ltd	£713.00
2021	3	It Hardware Purchase	Legal & Planning	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Leg Ulcer	Dell Corporation Ltd	£46.00
2021	3	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£2,247.00
2021	3	It Hardware Purchase	Ne-Employment Services-Suffolk	Dell Corporation Ltd	£36.00
2021	3	It Hardware Purchase	Older People Cmht Thurrock	Dell Corporation Ltd	£777.00
2021	3	It Hardware Purchase	Podiatry Wechs	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Psychology - Ue Trainees	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Rawreth Court	Dell Corporation Ltd	£663.00
2021	3	It Hardware Purchase	Secure Service Ot	Dell Corporation Ltd	£141.00
2021	3	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£18.00
2021	3	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£36.00
2021	3	It Hardware Purchase	South Medical Forensic	Dell Corporation Ltd	£777.00
2021	3	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£713.00
2021	3	It Hardware Purchase	West Estates Maintenance	Dell Corporation Ltd	£105.00
2021	3	It Software Purchase	It Service Delivery	Dell Corporation Ltd	£237.86
2021	3	It Software Purchase	W- Specialist Dementia Frailty	Dell Corporation Ltd	£65.67
2021	3	Laundry	136 Suite Rochford	Pineapple Contracts	£857.60
2021	3	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£24,588.10
2021	3	Lloyds General Cash Book	Statement Of Finance Position	Southend Borough Council (Bacs)	£9,618.75
2021	3	Medical Equipment Purchase	Kitwood Ward	Direct Healthcare Group	£630.00
2021	3	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£575.00
2021	3	Medical Equipment Purchase	Longview Ward	Direct Healthcare Group	£1,050.00
2021	3	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£34,420.00
2021	3	Medical Tests	Operational Directors	Mid And South Essex Nhs Foundation Trust	£1,968.02
2021	3	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£106,813.61
2021	3	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£1,058.44
2021	3	Nics - Employees	Statement Of Finance Position	Hmrc	£1,183,281.40
2021	3	Nics - Employers	Statement Of Finance Position	Hmrc	£1,599,021.83
2021	3	Non Clinical Maintenance Contr	Clifton Lodge	Direct Healthcare Group	£494.00
2021	3	Non Legal/Prof Svs	Trust Secretary	Browne Jacobson Llp	£20,980.16
2021	3	Non Nhs Ancilliary Staff	Podiatry Wechs	Iml	£30.36
2021	3	Non Nhs Medical Staff	Epping Icct	Globe Locums Limited	£1,049.26
2021	3	Non Nhs Medical Staff	Medical Director South	Athona Ltd	£22,388.80
2021	3	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£10,110.88
2021	3	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£15,981.00
2021	3	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£4,797.60
2021	3	Non Nhs Medical Staff	Mid Med Community Adult	Athona Ltd	£17,906.09
2021	3	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£24,888.32
2021	3	Non Nhs Medical Staff	Mountnessing Court	Promedical Personnel	£13,560.31
2021	3	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£11,038.52
2021	3	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£38,656.65
2021	3	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Pulse Healthcare Ltd	£19,950.00
2021	3	Non Nhs Medical Staff	Sw Med A&E Liaison Adult	Pulse Healthcare Ltd	£10,012.32
2021	3	Non Nhs Pharmacy & Psychology	Adult Community Psychology	Pulse Healthcare Ltd	£932.36
2021	3	Non Nhs Pharmacy & Psychology	Podiatry Wechs	Iml	£151.68
2021	3	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Iml	£9,243.92

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Qualified Nursing Staf	136 Suite Derwent	My Locum Ltd	£1,093.73
2021	3	Non Nhs Qualified Nursing Staf	Alpine	Immediate Medical Solutions Ltd	£342.22
2021	3	Non Nhs Qualified Nursing Staf	Alpine	London Teaching Pool	£319.62
2021	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£10,932.90
2021	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£7,741.34
2021	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Health Recruit Network Ltd	£341.60
2021	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£414.40
2021	3	Non Nhs Qualified Nursing Staf	Aurora	Immediate Medical Solutions Ltd	£336.73
2021	3	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£8,652.69
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward	Msi Recruitment Ltd	£315.80
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£312.78
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£629.27
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	London Teaching Pool	£1,484.70
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£12,597.99
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£10,426.88
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	My Locum Ltd	£643.80
2021	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£319.59
2021	3	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£361.01
2021	3	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	London Teaching Pool	£319.62
2021	3	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£1,370.76
2021	3	Non Nhs Qualified Nursing Staf	Causeway	Health Recruit Network Ltd	£306.14
2021	3	Non Nhs Qualified Nursing Staf	Cedar Ward	London Teaching Pool	£333.14
2021	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£282.44
2021	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£312.78
2021	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	London Teaching Pool	£333.14
2021	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£4,156.09
2021	3	Non Nhs Qualified Nursing Staf	Clifton Lodge	London Teaching Pool	£3,911.37
2021	3	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£7,049.40
2021	3	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£5,529.25
2021	3	Non Nhs Qualified Nursing Staf	Edward House	Health Recruit Network Ltd	£375.40
2021	3	Non Nhs Qualified Nursing Staf	Edward House	London Teaching Pool	£1,107.60
2021	3	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£807.19
2021	3	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£754.06
2021	3	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,666.21
2021	3	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£284.38
2021	3	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£23,875.53
2021	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Pharmeng Ltd T/A Pe Global Healthcare	£2,901.84
2021	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£2,109.80
2021	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£4,022.92
2021	3	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Iml	£1,899.45
2021	3	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£2,070.00
2021	3	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£7,728.00
2021	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£406.30
2021	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Iml	£3,234.00
2021	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£3,411.00
2021	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£9,017.40
2021	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£5,984.01
2021	3	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£9,752.40
2021	3	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£6,205.64
2021	3	Non Nhs Qualified Nursing Staf	First Response Cpr	Iml	£4,015.65
2021	3	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£4,854.15
2021	3	Non Nhs Qualified Nursing Staf	First Response Cpr	Sanctuary Personnel	£886.52
2021	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£12,671.98
2021	3	Non Nhs Qualified Nursing Staf	Fuji	Immediate Medical Solutions Ltd	£368.12
2021	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Health Recruit Network Ltd	£710.63
2021	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£2,438.58
2021	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£414.40
2021	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£17,709.88
2021	3	Non Nhs Qualified Nursing Staf	Gloucester Ward	Immediate Medical Solutions Ltd	£327.87
2021	3	Non Nhs Qualified Nursing Staf	Gloucester Ward	London Teaching Pool	£333.14
2021	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Health Recruit Network Ltd	£2,402.69
2021	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	London Teaching Pool	£645.92
2021	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£847.32

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£625.56
2021	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pharmeng Ltd T/A Pe Global Healthcare	£393.30
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Health Recruit Network Ltd	£1,743.46
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Immediate Medical Solutions Ltd	£407.79
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	London Teaching Pool	£666.28
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£2,490.41
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£335.80
2021	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£1,998.29
2021	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	London Teaching Pool	£706.85
2021	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£345.62
2021	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£1,636.59
2021	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£3,784.46
2021	3	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£1,215.02
2021	3	Non Nhs Qualified Nursing Staf	Henneage Ward	Health Recruit Network Ltd	£423.96
2021	3	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£345.62
2021	3	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£358.79
2021	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£7,500.84
2021	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£10,255.56
2021	3	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£5,273.60
2021	3	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£15,909.15
2021	3	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Msi Recruitment Ltd	£1,096.58
2021	3	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£6,717.26
2021	3	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Your World Nursing Ltd	£654.58
2021	3	Non Nhs Qualified Nursing Staf	Kitwood Ward	London Teaching Pool	£333.14
2021	3	Non Nhs Qualified Nursing Staf	Lagoon	Pertemps Medical Professionals Ltd	£990.47
2021	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Health Recruit Network Ltd	£719.64
2021	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	London Teaching Pool	£706.85
2021	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£321.06
2021	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£625.56
2021	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£802.60
2021	3	Non Nhs Qualified Nursing Staf	Longview Ward	Health Recruit Network Ltd	£984.36
2021	3	Non Nhs Qualified Nursing Staf	Longview Ward	London Teaching Pool	£727.14
2021	3	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£4,749.58
2021	3	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£3,024.95
2021	3	Non Nhs Qualified Nursing Staf	Longview Ward	Pharmeng Ltd T/A Pe Global Healthcare	£1,462.47
2021	3	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,685.34
2021	3	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£19,101.21
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medilink Consulting	£275.43
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£350.06
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£450.00
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,941.92
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£700.12
2021	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£7,726.38
2021	3	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£161.63
2021	3	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£175.61
2021	3	Non Nhs Qualified Nursing Staf	Mh Liaison West	Pharmeng Ltd T/A Pe Global Healthcare	£1,849.34
2021	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£15,073.93
2021	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,812.75
2021	3	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£1,957.50
2021	3	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£6,205.64
2021	3	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Your World Nursing Ltd	£6,872.70
2021	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£639.82
2021	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Health Recruit Network Ltd	£2,181.03
2021	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£604.20
2021	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£479.00
2021	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£6,124.65
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£3,818.92
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	London Teaching Pool	£321.30
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£12,017.04
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,386.66
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£287.40
2021	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£1,641.17
2021	3	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medilink Consulting	£523.48

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£7,355.86
2021	3	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£938.34
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£1,095.50
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Promedical Personnel	£636.30
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Pertemps Medical Professionals Ltd	£1,055.25
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Promedical Personnel	£5,938.80
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£876.60
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£8,521.50
2021	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£6,475.65
2021	3	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£17,348.23
2021	3	Non Nhs Qualified Nursing Staf	Roding Ward	London Teaching Pool	£343.29
2021	3	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,259.22
2021	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£628.06
2021	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£677.33
2021	3	Non Nhs Qualified Nursing Staf	Stort Ward	Immediate Medical Solutions Ltd	£250.54
2021	3	Non Nhs Qualified Nursing Staf	Stort Ward	Msi Recruitment Ltd	£631.12
2021	3	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£4,223.84
2021	3	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£4,801.11
2021	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£333.31
2021	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	London Teaching Pool	£2,704.00
2021	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£5,123.71
2021	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,383.37
2021	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£988.98
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Health Recruit Network Ltd	£689.69
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	London Teaching Pool	£1,665.70
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£2,084.29
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£1,016.09
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£3,689.18
2021	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,062.49
2021	3	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£572.70
2021	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£2,211.26
2021	3	Non Nhs Qualified Nursing Staf	Tower Ward	Msi Recruitment Ltd	£345.62
2021	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Daywebster Ltd	£7,878.92
2021	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£832.77
2021	3	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£19,342.00
2021	3	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Msi Recruitment Ltd	£7,659.25
2021	3	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£4,736.56
2021	3	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£6,562.85
2021	3	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£6,205.64
2021	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Health Recruit Network Ltd	£876.60
2021	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£7,974.16
2021	3	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£3,372.25
2021	3	Non Nhs Qualified Nursing Staf	W-Winter Pressure-Enhanced Lia	Msi Recruitment Ltd	£1,383.03
2021	3	Non Nhs Qualified Nursing Staf	W-Winter Pressure-Enhanced Lia	Remedy Recruitment Group Ltd	£419.10
2021	3	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Pertemps Medical Professionals Ltd	£941.50
2021	3	Non Nhs Staff Admin + Clerical	Suffolk Health Outreach	Pertemps Medical Professionals Ltd	£470.75
2021	3	Non Nhs Staff Ahp	Epping Icct	Globe Locums Limited	£16,773.79
2021	3	Non Nhs Staff Ahp	Epping Icct	Sanctuary Personnel	£2,121.83
2021	3	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£3,788.74
2021	3	Non Nhs Staff Ahp	In Patient Psychology	Globe Locums Limited	£2,390.40
2021	3	Non Nhs Staff Ahp	Medical Director South	Pertemps Medical Professionals Ltd	£3,888.80
2021	3	Non Nhs Staff Ahp	Msk Physio Wechs	London Teaching Pool	£14,031.21
2021	3	Non Nhs Staff Ahp	Podiatry Wechs	Iml	£8,395.02
2021	3	Non Nhs Staff Ahp	Therapy	Globe Locums Limited	£2,511.60
2021	3	Non Nhs Staff Ahp	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£5.05
2021	3	Non Nhs Uq Nurse Staff	136 Suite Derwent	Pharmeng Ltd T/A Pe Global Healthcare	£172.50
2021	3	Non Nhs Uq Nurse Staff	136 Suite Derwent	Your World Nursing Ltd	£345.12
2021	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	London Teaching Pool	£632.99
2021	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£251.52
2021	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£11,358.16
2021	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£232.74
2021	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£2,090.34
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Health Recruit Network Ltd	£903.63

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Immediate Medical Solutions Ltd	£287.96
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Msi Recruitment Ltd	£152.95
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Pharmeng Ltd T/A Pe Global Healthcare	£180.00
2021	3	Non Nhs Uq Nurse Staff	Beech Ward	Your World Nursing Ltd	£234.66
2021	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£592.08
2021	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£10,857.04
2021	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£3,652.06
2021	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pharmeng Ltd T/A Pe Global Healthcare	£1,230.36
2021	3	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£245.26
2021	3	Non Nhs Uq Nurse Staff	Bernard Ward	Promedical Personnel	£164.22
2021	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Health Recruit Network Ltd	£532.50
2021	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medsol H/C Services Ltd (1st Choice Nursing)	£177.36
2021	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£3,271.54
2021	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£408.48
2021	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£597.24
2021	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£198.96
2021	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Promedical Personnel	£385.93
2021	3	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£272.81
2021	3	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£287.96
2021	3	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£1,754.31
2021	3	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,423.47
2021	3	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£457.18
2021	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£382.92
2021	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£8,625.81
2021	3	Non Nhs Uq Nurse Staff	Chelmer Ward	London Teaching Pool	£163.76
2021	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£699.60
2021	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£458.39
2021	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£266.73
2021	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£213.34
2021	3	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Medilink Consulting	£213.34
2021	3	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£193.04
2021	3	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£179.25
2021	3	Non Nhs Uq Nurse Staff	Cumberlege	Medsol H/C Services Ltd (1st Choice Nursing)	£192.66
2021	3	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£1,111.03
2021	3	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£287.41
2021	3	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£709.45
2021	3	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£342.47
2021	3	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£178.94
2021	3	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£165.37
2021	3	Non Nhs Uq Nurse Staff	Edward House	Promedical Personnel	£614.56
2021	3	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£2,901.94
2021	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£163.76
2021	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£221.34
2021	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pharmeng Ltd T/A Pe Global Healthcare	£316.60
2021	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£378.71
2021	3	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£220.53
2021	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£227.60
2021	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£453.22
2021	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£1,291.54
2021	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Msi Recruitment Ltd	£178.94
2021	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£1,436.30
2021	3	Non Nhs Uq Nurse Staff	Gloucester Ward	Pharmeng Ltd T/A Pe Global Healthcare	£172.50
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£1,456.10
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£180.55
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£982.26
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£397.36
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£426.46
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Promedical Personnel	£882.05
2021	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£469.39
2021	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£208.56
2021	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£246.04

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£257.54
2021	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£253.18
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£172.50
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£174.34
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£784.78
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,332.11
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£3,086.60
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£452.81
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£82.78
2021	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£902.62
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,479.34
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£165.26
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	London Teaching Pool	£539.02
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£805.39
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Msi Recruitment Ltd	£236.45
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,154.20
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Pharmeng Ltd T/A Pe Global Healthcare	£345.00
2021	3	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£443.87
2021	3	Non Nhs Uq Nurse Staff	Kelvedon Ward	Immediate Medical Solutions Ltd	£136.44
2021	3	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£174.46
2021	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£533.15
2021	3	Non Nhs Uq Nurse Staff	Lagoon	Medilink Consulting	£246.38
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£436.96
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£741.18
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	London Teaching Pool	£163.76
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£642.81
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£178.94
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£474.49
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Promedical Personnel	£643.71
2021	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£6,561.27
2021	3	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Health Recruit Network Ltd	£163.76
2021	3	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Immediate Medical Solutions Ltd	£213.23
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£7,748.98
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£5,456.78
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	London Teaching Pool	£163.76
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£1,372.75
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£3,880.39
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£4,598.84
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£826.26
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Promedical Personnel	£1,015.48
2021	3	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£1,528.15
2021	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£174.46
2021	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£178.94
2021	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£173.08
2021	3	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£456.64
2021	3	Non Nhs Uq Nurse Staff	Mountnessing Court	Msi Recruitment Ltd	£293.05
2021	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£800.66
2021	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£179.06
2021	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£165.37
2021	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£10,494.67
2021	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£228.38
2021	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£197.00
2021	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£7,644.12
2021	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,237.33
2021	3	Non Nhs Uq Nurse Staff	Prior Year Medical	Biggs Healthcare	£220.79
2021	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£163.76
2021	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£167.84
2021	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£642.77
2021	3	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£459.08
2021	3	Non Nhs Uq Nurse Staff	Rawreth Court	Pharmeng Ltd T/A Pe Global Healthcare	£172.50
2021	3	Non Nhs Uq Nurse Staff	Rawreth Court	Your World Nursing Ltd	£413.91
2021	3	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£1,899.51

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Non Nhs Uq Nurse Staff	Roding Ward	Immediate Medical Solutions Ltd	£2,041.06
2021	3	Non Nhs Uq Nurse Staff	Roding Ward	London Teaching Pool	£163.76
2021	3	Non Nhs Uq Nurse Staff	Roding Ward	Medilink Consulting	£213.34
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£156.64
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£1,218.11
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	London Teaching Pool	£327.52
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£1,025.67
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£698.12
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£179.98
2021	3	Non Nhs Uq Nurse Staff	Ruby Ward	Promedical Personnel	£39.16
2021	3	Non Nhs Uq Nurse Staff	Stort Ward	Health Recruit Network Ltd	£225.42
2021	3	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£5,348.48
2021	3	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£254.56
2021	3	Non Nhs Uq Nurse Staff	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,292.11
2021	3	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£222.52
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£452.16
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	London Teaching Pool	£163.76
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£2,230.73
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£261.26
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£3,382.59
2021	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£838.68
2021	3	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£834.01
2021	3	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£357.88
2021	3	Non Nhs Uq Nurse Staff	Topaz Ward	Health Recruit Network Ltd	£163.76
2021	3	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£391.81
2021	3	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£429.84
2021	3	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£287.96
2021	3	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£458.49
2021	3	Non Nhs Uq Nurse Staff	Tower Ward	Promedical Personnel	£211.92
2021	3	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£3,268.27
2021	3	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£5,074.88
2021	3	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£83,997.17
2021	3	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£55,618.34
2021	3	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£20,387.72
2021	3	Pgo Account	Statement Of Finance Position	Dac Beachcroft Claims Ltd	£30.00
2021	3	Pgo Account	Statement Of Finance Position	Edf Energy	£1,157.11
2021	3	Planned Prevent Maint (Ppm)	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£1,345.00
2021	3	Planned Prevent Maint (Ppm)	North Estates Maintenance	Aquarius Fire And Security Ltd	£1,433.40
2021	3	Planned Prevent Maint (Ppm)	South Estates Maintenance	Aquarius Fire And Security Ltd	£1,684.70
2021	3	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£13,072.50
2021	3	Planned Prevent Maint (Ppm)	West Estates Maintenance	Aquarius Fire And Security Ltd	£1,505.00
2021	3	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£5,605.41
2021	3	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£5,870.00
2021	3	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£1,067,618.09
2021	3	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£59,747.61
2021	3	Property Service Charges	Site Robin Pinto	East London Nhs Foundation Trust	£37,957.50
2021	3	Property Service Charges	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£3,145.72
2021	3	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£41,309.52
2021	3	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,915.00
2021	3	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2021	3	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2021	3	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£171.00
2021	3	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,268.50
2021	3	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£474.00
2021	3	Rates	Site Linden Centre	Chelmsford Borough Council	£3,872.50
2021	3	Rates	Site The Lodge	Chelmsford Borough Council	£4,252.00
2021	3	Reactive Maintenance	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£1,775.25
2021	3	Reactive Maintenance	C Bm John Tallack Elec Works	Herronway Limited	£9,063.01
2021	3	Reactive Maintenance	C Bm Linden Centre Fire Works	Deba (Uk) Ltd	£61,220.00
2021	3	Reactive Maintenance	C Cqc Assessment Unit Works	Polar (Ne) Ltd	£47,006.50
2021	3	Reactive Maintenance	C Cqc Inpatient Ceiling Ftgs	Aquarius Fire And Security Ltd	£8,900.00
2021	3	Reactive Maintenance	C Cqc Ruby Ward Works	Abacus Build Uk Ltd	£2,202.97
2021	3	Reactive Maintenance	C Cqc Ruby Ward Works	Polar (Ne) Ltd	£31,033.88

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2021	3	Reactive Maintenance	C Doolittle Mill Accommodation	Herronway Limited	£1,500.00
2021	3	Reactive Maintenance	C-Gloucester Ward Phase 2	Abacus Build Uk Ltd	£15,205.15
2021	3	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Herronway Limited	£78,090.81
2021	3	Reactive Maintenance	Derwent Centre Hub	Aquarius Fire And Security Ltd	£718.43
2021	3	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£10,692.70
2021	3	Reactive Maintenance	North Estates Maintenance	Aquarius Fire And Security Ltd	£1,833.33
2021	3	Reactive Maintenance	North Estates Maintenance	Herronway Limited	£1,413.00
2021	3	Reactive Maintenance	South Estates Maintenance	Aquarius Fire And Security Ltd	£4,149.33
2021	3	Reactive Maintenance	South Estates Maintenance	Max Fire	£10,027.85
2021	3	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£742.96
2021	3	Reactive Maintenance	West Estates Maintenance	Aquarius Fire And Security Ltd	£1,507.05
2021	3	Rents	Site Benfleet Clinic	Nhs Property Services Ltd	£2,016.24
2021	3	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	£7,676.20
2021	3	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£37,134.30
2021	3	Rents	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£1,340,978.52
2021	3	Rents	Site - General	Nhs Property Services Ltd	£60,439.16
2021	3	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£16,894.67
2021	3	Rents	Site Robin Pinto	East London Nhs Foundation Trust	£150,692.00
2021	3	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	£5,394.16
2021	3	Rents	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£0.00
2021	3	Rents	Site The Lodge	Fulton Estates Limited	£33,300.00
2021	3	Rents	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£4,878.00
2021	3	Rents	Site Waltham Abbey Hc	Nhs Property Services Ltd	£70,373.66
2021	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£3,678.17
2021	3	Seconded Staff Recharge - La	Care Co-Ordination Service Cpr	Southend Borough Council (Bacs)	-£9,618.75
2021	3	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£14,241.48
2021	3	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£93,935.86
2021	3	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	3	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£28,402.35
2021	3	Smp	Statement Of Finance Position	Hmrc	-£72,767.05
2021	3	Special Seating Contract Child	Wheelchair Service Seechs	Dgt Services	£23,044.95
2021	3	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£108,964.13
2021	3	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£3,078.25
2021	3	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£43,806.05
2021	3	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£25,959.98
2021	3	Subscriptions & Memberships	Compliance & Assurance	Care Quality Commission	£222,308.00
2021	3	Subscriptions & Memberships	Trust Pharmacy Services	Ascribe Ltd Trading As Emis Health	£28,418.63
2021	3	Svs From Nhs Foundation Trusts	Cumberlege	Mid And South Essex Nhs Foundation Trust	£5,862.22
2021	3	Svs From Nhs Foundation Trusts	Ect - Mid	Mid And South Essex Nhs Foundation Trust	£3,266.67
2021	3	Svs From Nhs Foundation Trusts	Int Team Hockley	Mid And South Essex Nhs Foundation Trust	£6,964.95
2021	3	Svs From Nhs Foundation Trusts	Spor	Mid And South Essex Nhs Foundation Trust	£5,537.05
2021	3	Taxi Hire	Adult Eating Disorders Service	Mini Cab Services (Colchester) Ltd	£26,789.40
2021	3	Telephone Expenditure	Telephones	Bt Global Services	£9,324.95
2021	3	Telephone Expenditure	Telephones	Cinos Communications	£33,995.07
2021	3	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£91,268.10
2021	3	Transportation Expenditure	Ne Patient Transport	Mini Cab Services (Colchester) Ltd	£2,862.20
2021	3	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£600.00
					13,467,294.67