

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Agency - Social Services	E- Specialist Mental Health	Sanctuary Personnel	£984.64
2019	11	Agency - Social Services	S75-Specialist Psychosis	Sanctuary Personnel	£2,918.08
2019	11	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£68,829.00
2019	11	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£132.00
2019	11	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£11,799.55
2019	11	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£15,138.35
2019	11	Car Lease Costs Blpt	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£299.33
2019	11	Car Lease - Early Termination	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£203.00
2019	11	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£10,830.58
2019	11	Car Leasing - North	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£2,513.90
2019	11	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£1,047.72
2019	11	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£14,274.24
2019	11	Cleaning Contracts	Fm South Cleaning	Interserve Hospital Services	£107,951.88
2019	11	Cleaning Equipment + Mats	Fm South Cleaning	Dcs Ltd	£28,487.63
2019	11	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£92,630.49
2019	11	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£50,309.98
2019	11	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£11,433.86
2019	11	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£14,612.76
2019	11	Computer Software	C-Cyber Security	Bytes Software Services Ltd	£28,971.32
2019	11	Computer Software	It Service Delivery North	Civica Uk Ltd	£30,807.75
2019	11	Computer Software	It Service Delivery South	Fortrus Ltd	£5,100.00
2019	11	Computer Software	Systems & Ig	Acf Technologies (Uk) Limited (Was Qnomy)	£38,046.00
2019	11	Consultancy Services	C-Cyber Security	Real Staffing Group	£10,361.37
2019	11	Consultancy Services	C - Data Sharing With Partners	Trustmarque Solutions	£23,380.00
2019	11	Consultancy Services	Hscn Project Costs	Real Staffing Group	£23,120.00
2019	11	Consultancy Services	It Service Delivery South	Fortrus Ltd	£4,000.00
2019	11	Consultancy Services	Occupational Health Contract	Optima Health	£44,389.79
2019	11	Consultancy Services	Stp + System Wide Contribution	Archus	£21,960.00
2019	11	Consultancy Services	Working From Home	Civica Uk Ltd	£5,293.75
2019	11	Consultancy Services	Working From Home	Trustmarque Solutions	£7,400.00
2019	11	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£53,416.15
2019	11	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£317.55
2019	11	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£428.47
2019	11	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£4.03
2019	11	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£21,280.15
2019	11	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£39,713.54
2019	11	Drugs Control	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£181.28
2019	11	Drugs Control	Statement Of Finance Position	Mylan	£30,439.80
2019	11	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£25,856.36
2019	11	Electricity	Site C + E Centre	Edf Energy	£701.34
2019	11	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,785.45
2019	11	Electricity	Site Cumberledge Ic Centre	Edf Energy	£2,445.20
2019	11	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,276.70
2019	11	Electricity	Site The Lakes (136 Suite)	Edf Energy	£2,848.30
2019	11	Electricity	Site Thurrock Hospital	Edf Energy	£23,982.08
2019	11	Electricity	Site Twinwoods (Inc.Russl Ctr)	Edf Energy	£3,277.88
2019	11	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£444.04
2019	11	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£1,952.19
2019	11	Employee Related Expenses	Epping Icct	Office Depot	£65.66
2019	11	Establishment Expenses	Asthma	Community Health Partnerships Chp	£210.42
2019	11	Establishment Expenses	Care Co-Ordination Service Cpr	Community Health Partnerships Chp	£95.36
2019	11	Establishment Expenses	C-Cyber Security	Insight Direct Uk Ltd	£13,840.49
2019	11	Establishment Expenses	Contineance Service - Childrens	Community Health Partnerships Chp	£635.04
2019	11	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£2,637.91
2019	11	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£2,121.44
2019	11	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£30.08
2019	11	Establishment Expenses	Health Visiting Southend	Community Health Partnerships Chp	£815.88
2019	11	Establishment Expenses	lapt Service (See Pct)	Community Health Partnerships Chp	-£112.64
2019	11	Establishment Expenses	lapt Service (See Pct)	Southend Borough Council (Bacs)	£236.75
2019	11	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£462.00
2019	11	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£2,977.84
2019	11	Establishment Expenses	M- Specialist Psychosis	Chelmsford Borough Council	£250.00
2019	11	Establishment Expenses	Prior Year Community	Community Health Partnerships Chp	£608.27

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£1,270.08
2019	11	Establishment Expenses	Speech Therapy Children	Community Health Partnerships Chp	£84.48
2019	11	Establishment Expenses	Tissue Viability	Southend Borough Council (Bacs)	£179.00
2019	11	External Contractors	Enable East Bbo North Essex	Ideas Plus	£32,709.00
2019	11	External Rech Admin Nhs	Human Resources	North East London Nhs Foundation Trust	-£211.50
2019	11	External Rech Admin Nhs	Mgmt - Integrated Adults - We	Nhs West Essex Ccg	£24,617.76
2019	11	Ext Staff Recharge Medical Nhs	M-Dementia Support Medical	North East London Nhs Foundation Trust	£25,232.00
2019	11	Ext Staff Recharge Medical Nhs	Mountnessing Court	Basildon And Thurrock Univ Hosp Nhs Ft	£25,000.00
2019	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£25,226.39
2019	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,000.00
2019	11	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£51,787.94
2019	11	Furniture & Office Equipment	Adult Slit Seechs	Office Depot	£69.54
2019	11	Furniture & Office Equipment	Essex Stars- West	Office Depot	£53.01
2019	11	Furniture & Office Equipment	Inpatient Mh Management Team	Office Depot	£69.54
2019	11	Gas	Site 10a-D Ashingdon Road	Corona Energy	£500.03
2019	11	Gas	Site 15 Regent Road	Corona Energy	£234.21
2019	11	Gas	Site 1 Heath Close	Corona Energy	£265.61
2019	11	Gas	Site 2 Heath Close (Keats)	Corona Energy	£311.91
2019	11	Gas	Site 3 Heath Close	Corona Energy	£83.26
2019	11	Gas	Site 439 Ipswich Road	Corona Energy	£842.00
2019	11	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£381.91
2019	11	Gas	Site 5 Heath Close (Byron)	Corona Energy	£430.13
2019	11	Gas	Site 656 The Crescent	Corona Energy	£103.78
2019	11	Gas	Site All Saints House	Corona Energy	£404.51
2019	11	Gas	Site Brockfield House Pfi	Corona Energy	£15,699.45
2019	11	Gas	Site C + E Centre	Corona Energy	£1,574.23
2019	11	Gas	Site Cherry Trees Unit	Corona Energy	£403.80
2019	11	Gas	Site Christopher Unit	Corona Energy	£532.05
2019	11	Gas	Site Clifton Emi Pfi	Corona Energy	£1,504.65
2019	11	Gas	Site Clough Road	Corona Energy	£755.64
2019	11	Gas	Site Coombewood (Websters Way)	Corona Energy	£335.62
2019	11	Gas	Site Cumberledge Ic Centre	Corona Energy	£2,503.11
2019	11	Gas	Site Derwent Centre	Corona Energy	£12,227.23
2019	11	Gas	Site Edward House	Corona Energy	£1,247.53
2019	11	Gas	Site Grays Hall	Corona Energy	£654.79
2019	11	Gas	Site Harland Centre	Corona Energy	£239.64
2019	11	Gas	Site Herrick House	Corona Energy	£655.53
2019	11	Gas	Site Hospital Road 1+2	Corona Energy	£103.32
2019	11	Gas	Site Ilc Bishops Stortford	Corona Energy	£382.51
2019	11	Gas	Site Kings Wood Centre	Corona Energy	£3,430.23
2019	11	Gas	Site Knightswick Clinic	Corona Energy	£639.04
2019	11	Gas	Site Landermere Centre	Corona Energy	£2,294.04
2019	11	Gas	Site Linden Centre	Corona Energy	£3,183.49
2019	11	Gas	Site Maldon Clinic	Corona Energy	£374.27
2019	11	Gas	Site Mary St.Aubyn Centre	Corona Energy	£923.12
2019	11	Gas	Site Mountnessing Court	Corona Energy	£902.67
2019	11	Gas	Site North Gate Centre	Corona Energy	£908.21
2019	11	Gas	Site Periphery Homes	Corona Energy	£1,212.70
2019	11	Gas	Site Pride House	Corona Energy	£311.31
2019	11	Gas	Site Rawreth Emi Pfi	Corona Energy	£2,703.83
2019	11	Gas	Site Rochford Hospital	Corona Energy	£7,047.80
2019	11	Gas	Site Severalls House	Corona Energy	£882.79
2019	11	Gas	Site Sydervelt	Corona Energy	£92.14
2019	11	Gas	Site The Gables	Corona Energy	£765.22
2019	11	Gas	Site The Lakes (136 Suite)	Corona Energy	£5,084.49
2019	11	Gas	Site The Lakes Bungalow	Corona Energy	£95.32
2019	11	Gas	Site The Lodge	Corona Energy	£1,656.99
2019	11	Gas	Site Thurrock Hospital	Corona Energy	£8,702.50
2019	11	General Drugs	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£43.10
2019	11	General Drugs	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£88.31
2019	11	General Drugs	Essex Sexual Health	Nhs Business Services Authority (10005749)	£40.00
2019	11	General Drugs	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£7,317.73
2019	11	General Drugs	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,558.46

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	General Drugs	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£89.23
2019	11	General Drugs	Pharmacy Essex Stars - North	Nhs Business Services Authority (10005749)	£83,457.72
2019	11	General Drugs	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£51.12
2019	11	General Drugs	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£2,071.45
2019	11	General Drugs	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,276.59
2019	11	General Drugs	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£5,079.56
2019	11	General Drugs	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£273.81
2019	11	General Drugs	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£1.00
2019	11	General Drugs	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£4,815.03
2019	11	General Drugs	Trust Pharmacy Services	Nhs Business Services Authority (10005749)	£1,919.54
2019	11	Grounds & Gardens	Fm Grounds + Gardens	J W Crowther + Son Ltd	£28,114.20
2019	11	Healthcare From Non Nhs Bodies	Bchs Transfer	Marie Curie Cancer Care	£29,651.44
2019	11	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2019	11	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnnet Health Care Ltd (Cas Learning Dis.)	£3,528.30
2019	11	Healthcare From Non Nhs Bodies	Ooa Se Mh 17-18	Cygnnet Health Care Ltd (Cas Learning Dis.)	£55,992.24
2019	11	Hiring Of Equipment	Tissue Viability Wechs	Apex Medical Ltd	£300.00
2019	11	Home Loans-Mattresses	Maple Ward	Apex Medical Ltd	£380.00
2019	11	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£551.12
2019	11	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£8,802.96
2019	11	Income Tax	Statement Of Finance Position	Hmrc	£1,279,759.63
2019	11	Income Tax Ne	Statement Of Finance Position	Hmrc	£581,152.45
2019	11	Incontinence Pads - Childrens	Continenence Services - Wechs	Nhs Supply Chain	£10,226.64
2019	11	Incontinence Pads/Sheets	Continenence Services - Wechs	Nhs Supply Chain	£41,239.62
2019	11	Incontinence Pads/Sheets	Se Continenence Service Adults	Nhs Supply Chain	£126,600.93
2019	11	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£123,832.07
2019	11	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	11	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Biggs Healthcare	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Chelmsford Borough Council	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Community Health Partnerships Chp	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Medacs Healthcare Recruitment	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Mediink Consulting	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£0.00
2019	11	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2019	11	It Hardware Purchase	Adult Slt Seechs	Dell Corporation Ltd	£20.00
2019	11	It Hardware Purchase	Bus Analysis & Reporting Perf	Dell Corporation Ltd	£4,311.64
2019	11	It Hardware Purchase	Dist East	Dell Corporation Ltd	£924.00
2019	11	It Hardware Purchase	Dist West	Dell Corporation Ltd	£55.82
2019	11	It Hardware Purchase	E- Access/Assesment&Treatment	Dell Corporation Ltd	£749.28
2019	11	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£768.22
2019	11	It Hardware Purchase	E- Specialist Dementia	Dell Corporation Ltd	£1,536.44
2019	11	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£1,978.48
2019	11	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£495.00
2019	11	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£768.22
2019	11	It Hardware Purchase	Essex Stars- Hub	Dell Corporation Ltd	£125.00
2019	11	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£805.13
2019	11	It Hardware Purchase	Finance Management Team	Dell Corporation Ltd	£876.90
2019	11	It Hardware Purchase	Fnp - Abs	Dell Corporation Ltd	£54.50
2019	11	It Hardware Purchase	Grangewaters Ward	Dell Corporation Ltd	£1,696.90
2019	11	It Hardware Purchase	Hadleigh Unit (Picu)	Dell Corporation Ltd	£768.22
2019	11	It Hardware Purchase	Harlow Icct	Dell Corporation Ltd	£58.83
2019	11	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£110.00
2019	11	It Hardware Purchase	Intensive Ot Ld	Insight Direct Uk Ltd	£77.90
2019	11	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£928.68
2019	11	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£14,089.62
2019	11	It Hardware Purchase	Ld Intensive Support Team	Dell Corporation Ltd	£500.13
2019	11	It Hardware Purchase	Linden Centre Administration	Dell Corporation Ltd	£7.00
2019	11	It Hardware Purchase	Looked After Children	Dell Corporation Ltd	£768.22
2019	11	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£615.92
2019	11	It Hardware Purchase	Mental Health Act Management	Dell Corporation Ltd	£788.22
2019	11	It Hardware Purchase	Ot Adults Inpatients	Dell Corporation Ltd	£630.13

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	It Hardware Purchase	Poplar Ward (Smh)	Dell Corporation Ltd	£873.22
2019	11	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£1,815.39
2019	11	It Hardware Purchase	Respiratory Wechs	Insight Direct Uk Ltd	£24.04
2019	11	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£2,786.04
2019	11	It Hardware Purchase	Secure Service Ot	Dell Corporation Ltd	£605.13
2019	11	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£1,536.44
2019	11	It Hardware Purchase	Se It - Service Delivery	Scc - Specialist Computer Centres Plc	£7,910.47
2019	11	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£1,260.00
2019	11	It Hardware Purchase	Systems & Ig	Dell Corporation Ltd	£357.66
2019	11	It Hardware Purchase	Thorpe Ward	Dell Corporation Ltd	£61.60
2019	11	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£855.00
2019	11	It Hardware Purchase	Veterans Mental Health Service	Dell Corporation Ltd	£420.00
2019	11	It Hardware Purchase	W-Access/Assessment&Home Treat	Dell Corporation Ltd	£23,217.00
2019	11	It Hardware Purchase	Wheelchair Service Seechs	Dell Corporation Ltd	£605.13
2019	11	It Hardware Purchase	W- Specialist Mental Health	Dell Corporation Ltd	£18,573.60
2019	11	It Hardware Purchase	W- Specialist Psychosis	Dell Corporation Ltd	£9,286.80
2019	11	It Software Maintenance	Coin System Costs	Bt Global Services	£315,428.88
2019	11	It Software Purchase	C-Centralised Data Storage	Scc - Specialist Computer Centres Plc	£13,300.00
2019	11	It Software Purchase	Essex Health + Justice Service	Axsys Technology Limited	£77,000.00
2019	11	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£30,807.75
2019	11	It Software Purchase	It Service Delivery South	Insight Direct Uk Ltd	£25,169.50
2019	11	It Software Purchase	It Service Delivery South	Softcat Plc	£50,069.20
2019	11	It Software Purchase	Systems & Ig	Fortrus Ltd	£191,673.00
2019	11	Laundry	Fm Linen & Laundry Services	Berendsen Uk Ltd (Use 19566)	£25,073.27
2019	11	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£3,450.00
2019	11	Metered Water	Site The Lakes (136 Suite)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,783.19
2019	11	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£60,199.63
2019	11	Nics - Employees	Statement Of Finance Position	Hmrc	£714,006.47
2019	11	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£340,980.82
2019	11	Nics - Employers	Statement Of Finance Position	Hmrc	£941,846.62
2019	11	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£454,122.30
2019	11	Non Nhs Medical Staff	M-Dementia Support Medical	Medacs Healthcare Recruitment	£30,381.42
2019	11	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£19,444.00
2019	11	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£39,841.16
2019	11	Non Nhs Medical Staff	Med Community (Adults) North	Athona Ltd	£15,863.69
2019	11	Non Nhs Medical Staff	Med Community (Adults) North	Pertemps Medical Professionals Ltd	£24,352.00
2019	11	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£16,340.00
2019	11	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£12,065.65
2019	11	Non Nhs Medical Staff	Medical Old Age North	Medsol H/C Services Ltd (1st Choice Nursing)	£4,842.14
2019	11	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£43,696.89
2019	11	Non Nhs Medical Staff	Medical Specialists North	Health People Group Limited	£32,426.64
2019	11	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£10,617.77
2019	11	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£13,600.00
2019	11	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£27,337.50
2019	11	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£12,793.52
2019	11	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£2,413.13
2019	11	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Pulse Healthcare Ltd	£5,393.45
2019	11	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£5,561.53
2019	11	Non Nhs Pharmacy & Psychology	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£13,210.10
2019	11	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Tfs Healthcare Limited	£20,181.59
2019	11	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Your World Recruitment Ltd	£1,108.50
2019	11	Non Nhs Qualified Nursing Staf	Alpine	Locum Placement Group	£309.60
2019	11	Non Nhs Qualified Nursing Staf	Alpine	Pertemps Medical Professionals Ltd	£310.10
2019	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£2,367.68
2019	11	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£6,752.05
2019	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£618.64
2019	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£980.70
2019	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Tfs Healthcare Limited	£361.86
2019	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	MediLink Consulting	£275.28
2019	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,398.27
2019	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£2,344.93
2019	11	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£619.64
2019	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£726.60

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2019	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Mediink Consulting	£5,816.16
2019	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£1,620.21
2019	11	Non Nhs Qualified Nursing Staf	Bernard Ward	Locum Placement Group	£324.43
2019	11	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£618.64
2019	11	Non Nhs Qualified Nursing Staf	Causeway	Locum Placement Group	£449.13
2019	11	Non Nhs Qualified Nursing Staf	Causeway	Medsol H/C Services Ltd (1st Choice Nursing)	£363.56
2019	11	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£355.64
2019	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£4,281.92
2019	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£272.21
2019	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£1,637.64
2019	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£29,261.42
2019	11	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£670.88
2019	11	Non Nhs Qualified Nursing Staf	Early Intervention	Medacs Healthcare Recruitment	£2,454.72
2019	11	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£4,493.79
2019	11	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£3,124.20
2019	11	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£2,435.74
2019	11	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£2,071.43
2019	11	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£4,620.31
2019	11	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£913.53
2019	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£1,882.40
2019	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Service Care Solutions Ltd	£651.60
2019	11	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£2,243.40
2019	11	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Service Care Solutions Ltd	£3,302.90
2019	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£4,902.99
2019	11	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Service Care Solutions Ltd	£5,022.88
2019	11	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£970.24
2019	11	Non Nhs Qualified Nursing Staf	Essex Stars- Mid	Service Care Solutions Ltd	£879.28
2019	11	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£4,381.24
2019	11	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£2,266.42
2019	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Locum Placement Group	£286.73
2019	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medicspro Ltd	£309.32
2019	11	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£600.17
2019	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£6,411.42
2019	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£4,267.29
2019	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Pharmeng Ltd T/A Pe Global Healthcare	£3,633.05
2019	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£3,426.75
2019	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£2,225.67
2019	11	Non Nhs Qualified Nursing Staf	First Response South East	Medacs Healthcare Recruitment	£3,439.52
2019	11	Non Nhs Qualified Nursing Staf	First Response South East	Pharmeng Ltd T/A Pe Global Healthcare	£608.16
2019	11	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£8,652.22
2019	11	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£7,333.65
2019	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£317.83
2019	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Mediink Consulting	£160.58
2019	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£7,484.58
2019	11	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£318.37
2019	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Locum Placement Group	£5.03
2019	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£936.47
2019	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£619.64
2019	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Tfs Healthcare Limited	£310.63
2019	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Locum Placement Group	£353.50
2019	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£7,735.53
2019	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pharmeng Ltd T/A Pe Global Healthcare	£406.44
2019	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,056.60
2019	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Mediink Consulting	£314.46
2019	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£337.64
2019	11	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£523.95
2019	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£2,800.57
2019	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£542.88
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt East	Medsol H/C Services Ltd (1st Choice Nursing)	£1,603.20
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt East	Remedy Recruitment Group Ltd	£71.01
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Daywebster Ltd	£789.51
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£1,660.44
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£4,559.16

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£8,697.93
2019	11	Non Nhs Qualified Nursing Staf	Home First Htt West	Your World Nursing Ltd	£2,546.63
2019	11	Non Nhs Qualified Nursing Staf	Integrated Intensive Support	Msi Recruitment Ltd	£4,221.00
2019	11	Non Nhs Qualified Nursing Staf	Integrated Intensive Support	Pertemps Medical Professionals Ltd	£2,046.60
2019	11	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£2,210.21
2019	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Medicspro Ltd	£271.98
2019	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£427.80
2019	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Msi Recruitment Ltd	£313.58
2019	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£678.76
2019	11	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Tfs Healthcare Limited	£319.13
2019	11	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£1,458.67
2019	11	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£306.59
2019	11	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£2,065.70
2019	11	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£3,409.96
2019	11	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£893.55
2019	11	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£344.94
2019	11	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,450.85
2019	11	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£1,188.21
2019	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medicspro Ltd	£645.90
2019	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£4,431.76
2019	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,609.20
2019	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£1,053.76
2019	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£1,676.77
2019	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£2,744.47
2019	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£543.96
2019	11	Non Nhs Qualified Nursing Staf	M-Raid Light	Daywebster Ltd	£584.85
2019	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,618.10
2019	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£2,092.50
2019	11	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£4,320.60
2019	11	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£1,999.35
2019	11	Non Nhs Qualified Nursing Staf	Older People Cmht Cpr	Medacs Healthcare Recruitment	£2,699.20
2019	11	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Medacs Healthcare Recruitment	£1,205.94
2019	11	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pharmeng Ltd T/A Pe Global Healthcare	£1,182.43
2019	11	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£5,607.03
2019	11	Non Nhs Qualified Nursing Staf	Perinatal Mh Se Essex	Pharmeng Ltd T/A Pe Global Healthcare	£1,299.38
2019	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Locum Placement Group	£945.86
2019	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£309.32
2019	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Tfs Healthcare Limited	£612.84
2019	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£337.07
2019	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£2,957.54
2019	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,270.40
2019	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Athona Ltd	£322.41
2019	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Locum Placement Group	£651.26
2019	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£7,920.29
2019	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£311.09
2019	11	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£2,916.60
2019	11	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£147,147.88
2019	11	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Medacs Healthcare Recruitment	£283.34
2019	11	Non Nhs Qualified Nursing Staf	Raid East	Daywebster Ltd	£2,925.35
2019	11	Non Nhs Qualified Nursing Staf	Raid East	Locum Placement Group	£361.79
2019	11	Non Nhs Qualified Nursing Staf	Raid East	Pharmeng Ltd T/A Pe Global Healthcare	£8,752.38
2019	11	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£4,864.60
2019	11	Non Nhs Qualified Nursing Staf	Raid West	Pharmeng Ltd T/A Pe Global Healthcare	£398.97
2019	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medicspro Ltd	£365.69
2019	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£895.49
2019	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Tfs Healthcare Limited	£570.67
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£1,807.06
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£678.72
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£2,625.36
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Your World Nursing Ltd	£1,094.25
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Medacs Healthcare Recruitment	£874.00
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£4,138.14
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£3,307.50

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£18.22
2019	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£9,539.50
2019	11	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£19,015.02
2019	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£301.58
2019	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£1,193.09
2019	11	Non Nhs Qualified Nursing Staf	S75-Specialist Psychosis	Sanctuary Personnel	£1,061.12
2019	11	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£1,293.68
2019	11	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£6,278.75
2019	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Locum Placement Group	£324.43
2019	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medacs Healthcare Recruitment	£293.00
2019	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£1,569.67
2019	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,926.35
2019	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£4,619.45
2019	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Locum Placement Group	£262.78
2019	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£3,560.43
2019	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£3,063.08
2019	11	Non Nhs Qualified Nursing Staf	Topaz Ward	Medacs Healthcare Recruitment	£420.94
2019	11	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£317.83
2019	11	Non Nhs Qualified Nursing Staf	Veterans Mental Health Service	Daywebster Ltd	£1,746.28
2019	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£13,601.46
2019	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£4,220.22
2019	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£15,431.51
2019	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£2,367.98
2019	11	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£3,449.73
2019	11	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Daywebster Ltd	£5,111.44
2019	11	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medsol H/C Services Ltd (1st Choice Nursing)	£3,656.73
2019	11	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£5,493.19
2019	11	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£1,103.65
2019	11	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£6,109.48
2019	11	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£3,411.00
2019	11	Non Nhs Staff Admin + Clerical	Administration Harlow	Your World Recruitment Ltd	£508.80
2019	11	Non Nhs Staff Admin + Clerical	Adults Inpatient Management	Your World Recruitment Ltd	£1,314.40
2019	11	Non Nhs Staff Admin + Clerical	Incident Management	Your World Nursing Ltd	£2,393.41
2019	11	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Pertemps Medical Professionals Ltd	£2,180.25
2019	11	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£1,167.92
2019	11	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£1,761.44
2019	11	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Your World Recruitment Ltd	£2,574.00
2019	11	Non Nhs Staff Admin + Clerical	The Lakes General	Your World Recruitment Ltd	£606.00
2019	11	Non Nhs Staff Admin + Clerical	W-Access/Assessment&Home Treat	Your World Recruitment Ltd	£4,474.81
2019	11	Non Nhs Staff Admin + Clerical	Woodlea	Your World Recruitment Ltd	£371.68
2019	11	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pertemps Medical Professionals Ltd	£535.50
2019	11	Non Nhs Staff Ahp	M-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£583.88
2019	11	Non Nhs Staff Ahp	Msk Physio Wechs	Medicspro Ltd	£666.90
2019	11	Non Nhs Staff Ahp	Physiotherapy	Medicspro Ltd	£3,334.50
2019	11	Non Nhs Staff Ahp	Prison Healthcare Hmp C'Ford	Pertemps Medical Professionals Ltd	£1,123.12
2019	11	Non Nhs Staff Ahp	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£666.45
2019	11	Non Nhs Staff Ahp	S75-Specialist Psychosis	Sanctuary Personnel	£1,326.40
2019	11	Non Nhs Uq Nurse Staff	439 Ipswich Road	Mediink Consulting	£199.98
2019	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£2,048.25
2019	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£178.37
2019	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediink Consulting	£992.23
2019	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2019	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£1,309.68
2019	11	Non Nhs Uq Nurse Staff	Aurora	Medsol H/C Services Ltd (1st Choice Nursing)	£248.42
2019	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£4,252.57
2019	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,233.67
2019	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£5,215.44
2019	11	Non Nhs Uq Nurse Staff	Beech Ward	Mediink Consulting	£354.15
2019	11	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£211.19
2019	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediink Consulting	£2,068.26
2019	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£180.00
2019	11	Non Nhs Uq Nurse Staff	Bernard Ward	Mediink Consulting	£445.46
2019	11	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£172.27

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Non Nhs Uq Nurse Staff	Cedar Ward	Mediilink Consulting	£163.76
2019	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Medicspro Ltd	£507.16
2019	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Mediilink Consulting	£2,009.45
2019	11	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£534.51
2019	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Locum Placement Group	£415.15
2019	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediilink Consulting	£4,942.50
2019	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2019	11	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£5,110.64
2019	11	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£2,265.64
2019	11	Non Nhs Uq Nurse Staff	Edward House	Mediilink Consulting	£2,279.53
2019	11	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£196.71
2019	11	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£103.55
2019	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medacs Healthcare Recruitment	£122.64
2019	11	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediilink Consulting	£1,133.17
2019	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£824.39
2019	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Medicspro Ltd	£156.09
2019	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Mediilink Consulting	£1,848.46
2019	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£276.37
2019	11	Non Nhs Uq Nurse Staff	Gloucester Ward	Locum Placement Group	£127.08
2019	11	Non Nhs Uq Nurse Staff	Gloucester Ward	Mediilink Consulting	£386.47
2019	11	Non Nhs Uq Nurse Staff	Gloucester Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£378.93
2019	11	Non Nhs Uq Nurse Staff	Gloucester Ward	Pertemps Medical Professionals Ltd	£170.09
2019	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£400.17
2019	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Medicspro Ltd	£233.80
2019	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediilink Consulting	£246.66
2019	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£155.32
2019	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Mediilink Consulting	£534.37
2019	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£345.00
2019	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£231.73
2019	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Healthcare Solutions	£154.47
2019	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediilink Consulting	£1,047.01
2019	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£502.50
2019	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,607.15
2019	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£243.62
2019	11	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£211.19
2019	11	Non Nhs Uq Nurse Staff	Kelvedon Ward	Mediilink Consulting	£163.76
2019	11	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£489.10
2019	11	Non Nhs Uq Nurse Staff	Kelvedon Ward	Msi Recruitment Ltd	£93.47
2019	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Medicspro Ltd	£188.14
2019	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Mediilink Consulting	£206.71
2019	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£203.76
2019	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£553.96
2019	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediilink Consulting	£786.64
2019	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£399.86
2019	11	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£1,026.28
2019	11	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£116.33
2019	11	Non Nhs Uq Nurse Staff	Longview Ward	Mediilink Consulting	£2,663.20
2019	11	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£110.27
2019	11	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£3,203.63
2019	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£517.50
2019	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Locum Placement Group	£165.95
2019	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Mediilink Consulting	£516.89
2019	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£170.09
2019	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£1,029.45
2019	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediilink Consulting	£92.56
2019	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£422.38
2019	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Locum Placement Group	£174.80
2019	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediilink Consulting	£9,569.78
2019	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£252.74
2019	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£202.02
2019	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Locum Placement Group	£97.37
2019	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Mediilink Consulting	£3,389.90
2019	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£470.97

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£15,114.51
2019	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Mediilink Consulting	£1,240.43
2019	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£391.66
2019	11	Non Nhs Uq Nurse Staff	Rawreth Court	Locum Placement Group	£3,210.44
2019	11	Non Nhs Uq Nurse Staff	Rawreth Court	Mediilink Consulting	£4,723.89
2019	11	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£5,751.42
2019	11	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£699.51
2019	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£999.37
2019	11	Non Nhs Uq Nurse Staff	Ruby Ward	Mediilink Consulting	£1,339.91
2019	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£172.50
2019	11	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£221.73
2019	11	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£188.14
2019	11	Non Nhs Uq Nurse Staff	Stort Ward	Pertemps Medical Professionals Ltd	£1,141.83
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£983.84
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medacs Healthcare Recruitment	£142.18
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£1,201.25
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Mediilink Consulting	£422.38
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£2,060.03
2019	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£919.09
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Locum Placement Group	£2,485.68
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£356.74
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Mediilink Consulting	£1,590.06
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£172.50
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£464.04
2019	11	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£161.58
2019	11	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£211.19
2019	11	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£674.85
2019	11	Office Depot	Statement Of Finance Position	Office Depot	£30,951.04
2019	11	Office Depot North	Statement Of Finance Position	Office Depot	£9,090.92
2019	11	Office Depot - See	Statement Of Finance Position	Office Depot	£6,918.90
2019	11	Office Depot West Essex	Statement Of Finance Position	Office Depot	£4,730.87
2019	11	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£88,363.47
2019	11	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£51,944.96
2019	11	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	11	Pharmacy Chelmsford Prison	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£11,656.97
2019	11	Pharmacy Chelmsford Prison	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£10,280.31
2019	11	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,946.15
2019	11	Property Service Charges	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£1,343.87
2019	11	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£5,821.79
2019	11	Rates	Site Chelford Court	Chelmsford Borough Council	£3,288.00
2019	11	Rates	Site Crystal Centre	Chelmsford Borough Council	£14,750.70
2019	11	Rates	Site Linden Centre	Chelmsford Borough Council	£8,049.30
2019	11	Reactive Maintenance	C-Ashingdon Unit Refurb	Stroods Specialist Contractors	£92,798.66
2019	11	Reactive Maintenance	C Bm C&E Centre R&R Works	Abacus Build Limited	£580.01
2019	11	Reactive Maintenance	C Bm Edward House Shower Works	Colne Valley Building Services Ltd	£11,020.01
2019	11	Reactive Maintenance	C Bm Meadowview Fire Works	Abacus Build Limited	£3,824.00
2019	11	Reactive Maintenance	C Bm Poplar Ward Fire Works	Abacus Build Limited	£1,421.40
2019	11	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Abacus Build Limited	£9,600.00
2019	11	Reactive Maintenance	C-Cicc Relocation	Colne Valley Building Services Ltd	£16,503.00
2019	11	Reactive Maintenance	C Cqc Eput Cqc Works	Polar (Ne) Ltd	£25,324.72
2019	11	Reactive Maintenance	C Cqc Eput Cqc Works	Stroods Specialist Contractors	£1,267.42
2019	11	Reactive Maintenance	C - Derwent Centre Capping Off	Abacus Build Limited	£526.08
2019	11	Reactive Maintenance	Christopher Unit-Backlog Maint	Abacus Build Limited	£1,380.00
2019	11	Reactive Maintenance	Cqc Action Plan 18/19	Abacus Build Limited	£2,553.48
2019	11	Reactive Maintenance	It Service Delivery South	Abacus Build Limited	£1,850.40
2019	11	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£14,118.24
2019	11	Reactive Maintenance	South Estates Maintenance	Abacus Build Limited	£30.01
2019	11	Rents	Year End Property	Community Health Partnerships Chp	£620.13
2019	11	Rents	Year End Property	Nhs West Essex Ccg	£38,306.93
2019	11	Salary Sacrifice	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,957.44
2019	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£103.35
2019	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£6,017.87
2019	11	Seconded Staff Recharge - La	Complex Cases Care Co-Ord	Southend Borough Council (Bacs)	£99,064.48

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	11	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£9,861.68
2019	11	Security Services + Systems	Compliance & Assurance	Skyguard Ltd	£24,086.88
2019	11	Security Services + Systems	E & F Compliance	Skyguard Ltd	£12,043.44
2019	11	Senior Managers Band 7	Robin Pinto	Delta Medical Services Ltd	£300.40
2019	11	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£92,472.87
2019	11	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	11	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	11	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£46,080.61
2019	11	Smp	Statement Of Finance Position	Hmrc	£44,224.02
2019	11	Smp Ne	Statement Of Finance Position	Hmrc	£15,811.27
2019	11	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£66,977.38
2019	11	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£2,138.67
2019	11	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£31,280.12
2019	11	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£18,843.93
2019	11	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£15,950.00
2019	11	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£2,689.21
2019	11	Svs From Nhs Foundation Trusts	Lwab Transformation Project	Basildon And Thurrock Univ Hosp Nhs Ft	£19,500.00
2019	11	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2019	11	Telephone Expenditure	Bedford Data + Voice Costs	British Telecom	£2,431.00
2019	11	Telephone Expenditure	Telephones	British Telecom	£55,977.64
2019	11	Telephone Expenditure	Telephones	Bt Global Services	£9,147.41
2019	11	Transfer Of Funds	Statement Of Finance Position	Nhs Property Services Ltd	£46,931.95
2019	11	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£992.20
2019	11	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£975.30
2019	11	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£1,928.90
2019	11	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£9,895.20
2019	11	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£400.40
2019	11	Transportation Expenditure	Larkwood Ward	Delta Medical Services Ltd	£625.00
2019	11	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£11,270.45
2019	11	Transportation Expenditure	Woodlea	Delta Medical Services Ltd	£233.00
2019	11	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£80.00
					9,321,890.97