

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	6	Admin + Clerical Band 3	Robin Pinto	Your World Recruitment Ltd	£545.40
2020	6	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,194.40
2020	6	Agency - Social Services	E- Specialist Mental Health	Sanctuary Personnel	£1,969.28
2020	6	Agency - Social Services	Home First Htt West	Remedy Recruitment Group Ltd	£368.88
2020	6	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£1,094.96
2020	6	Agency - Social Services	S75-Specialist Mh	Sanctuary Personnel	£207.17
2020	6	Agency - Social Services	S75-Specialist Psychosis	Sanctuary Personnel	£6,425.22
2020	6	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£9,898.37
2020	6	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£67,753.00
2020	6	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£40,667.65
2020	6	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£33,243.41
2020	6	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,356.05
2020	6	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£100.00
2020	6	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£49.71
2020	6	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,970.50
2020	6	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£2,601.17
2020	6	Car Leasing - Southend Bc	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£333.51
2020	6	Car Leasing - Southend Bc	Statement Of Finance Position	Lex Autolease	£193.72
2020	6	Clinical Provisions	Aot Thurrock	Office Depot	£65.66
2020	6	Clinical Provisions	North Estates Maintenance	Aquarius Fire And Security Ltd	£345.00
2020	6	Clinical Provisions	Recovery Wellbeing Thurrock	Office Depot	£131.32
2020	6	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£32,229.82
2020	6	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£19,182.87
2020	6	Computer Software	C - Paris System	Bytes Software Services Ltd	£31,655.82
2020	6	Consultancy Services	Secure Services Mgmt Essex	Phoenix Futures (Was Foundation 66)	£46,651.40
2020	6	Consultancy Services	Site - General	Deloitte Llp	£30,640.00
2020	6	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£73,517.49
2020	6	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£901.18
2020	6	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£1,110.87
2020	6	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£59,471.51
2020	6	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£66,321.10
2020	6	Drugs Control	Statement Of Finance Position	Mylan	£25,660.40
2020	6	Electricity	Site 1 Heath Close	British Gas Business	£204.91
2020	6	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£71.78
2020	6	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£202.20
2020	6	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£1,136.64
2020	6	Electricity	Site Brentwood Resource Ctr	British Gas Business	£2,134.99
2020	6	Electricity	Site C + E Centre	Edf Energy	£6,532.31
2020	6	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,810.78
2020	6	Electricity	Site - General	British Gas Business	£476.54
2020	6	Electricity	Site Grays Hall	British Gas Business	£1,167.07
2020	6	Electricity	Site Harland Centre	British Gas Business	£1,180.60
2020	6	Electricity	Site Herrick House	British Gas Business	£1,474.03
2020	6	Electricity	Site Ilc Bishops Stortford	Edf Energy	£529.55
2020	6	Electricity	Site Kings Wood Centre	British Gas Business	£24,063.71
2020	6	Electricity	Site Knightswick Clinic	British Gas Business	£419.28
2020	6	Electricity	Site Linden Centre	Edf Energy	£9,959.53
2020	6	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£4,050.49
2020	6	Electricity	Site Mountnessing Court	British Gas Business	£925.54
2020	6	Electricity	Site North Gate Centre	British Gas Business	£1,567.88
2020	6	Electricity	Site Periphery Homes	British Gas Business	-£154.12
2020	6	Electricity	Site Pride House	British Gas Business	£1,543.99
2020	6	Electricity	Site Rawreth Emi Pfi	Edf Energy	£8,292.36
2020	6	Electricity	Site Reunion House	British Gas Business	£5,024.18
2020	6	Electricity	Site Rochford Hospital	Edf Energy	£9,493.45
2020	6	Electricity	Site Sankey House	British Gas Business	£516.08
2020	6	Electricity	Site Severalls House	British Gas Business	£3,182.51
2020	6	Electricity	Site The Gables	British Gas Business	£436.06
2020	6	Electricity	Site The Lakes (136 Suite)	Edf Energy	£1,112.52
2020	6	Electricity	Site Thurrock Hospital	Edf Energy	£13,450.70
2020	6	Elf Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2020	6	Establishment Expenses	Asthma	Community Health Partnerships Chp	£89.46
2020	6	Establishment Expenses	Ccg Specialist Paed Roles Se	Community Health Partnerships Chp	£40.48

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2020	6	Establishment Expenses	Continenence Service - Childrens	Community Health Partnerships Chp	£668.66
2020	6	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£6,362.35
2020	6	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£753.12
2020	6	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£93.56
2020	6	Establishment Expenses	Im&T Trust Equip Refresh Plan	Oasis	£38,138.20
2020	6	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£723.28
2020	6	Establishment Expenses	It Service Delivery South	Dell Corporation Ltd	£3,955.00
2020	6	Establishment Expenses	It Service Delivery South	Scc - Specialist Computer Centres Plc	£164.00
2020	6	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£6,051.96
2020	6	Establishment Expenses	M- Specialist Psychosis	Chelmsford Borough Council	£329.16
2020	6	Establishment Expenses	Podiatric Surgery South East	Basildon And Thurrock Univ Hosp Nhs Ft	£5,606.79
2020	6	Establishment Expenses	Prior Year Finance	Oasis	£1,892.15
2020	6	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	6	Establishment Expenses	Rawreth Court	Dell Corporation Ltd	£138.02
2020	6	Establishment Expenses	Respiratory Team	Community Health Partnerships Chp	£382.08
2020	6	Establishment Expenses	Se Continenence Service Adults	Community Health Partnerships Chp	£455.52
2020	6	Establishment Expenses	Trainee Doctors North	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	6	Establishment Expenses	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£1,427.75
2020	6	Estates Materials	E&F Security	Aquarius Fire And Security Ltd	£2,960.00
2020	6	Estates Materials	North Estates Maintenance	Aquarius Fire And Security Ltd	£112.50
2020	6	External Contractors	Enable East Bbo North Essex	Ideas Plus	£31,196.98
2020	6	External Contractors	Ne Employment Services	Ideas Plus	£120,871.28
2020	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Mid Essex Hospitals Nhs Trust	£48,802.88
2020	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£32,456.47
2020	6	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,000.00
2020	6	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£18,000.00
2020	6	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£108.01
2020	6	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£81.97
2020	6	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£0.00
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£37,798.15
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£4,268.35
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£296.72
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority (10005749)	£176,929.43
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£245.58
2020	6	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£4,542.88
2020	6	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£6,216.40
2020	6	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£15,463.79
2020	6	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£139.20
2020	6	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£2.17
2020	6	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£28.84
2020	6	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£22,303.99
2020	6	Fp10 Drugs (Non Inventory)	Trust Pharmacy Services	Nhs Business Services Authority (10005749)	£0.00
2020	6	Furniture & Office Equipment	C Cqc Woodlea Clinic Works	Office Depot	£490.58
2020	6	Furniture & Office Equipment	Dementia West	Office Depot	£15.32
2020	6	Furniture & Office Equipment	E- Access/Assesment&Treatment	Abacus Build Limited	£473.13
2020	6	Furniture & Office Equipment	Hscn Project Costs	Office Depot	£15.32
2020	6	Furniture & Office Equipment	Podiatry Wechs	Office Depot	£153.20
2020	6	Furniture & Office Equipment	Robin Pinto	Office Depot	£69.54
2020	6	Gas	Site 10a-D Ashingdon Road	Corona Energy	£149.27
2020	6	Gas	Site 15 Regent Road	Corona Energy	£32.96
2020	6	Gas	Site 1 Heath Close	Corona Energy	£68.50
2020	6	Gas	Site 2 Heath Close (Keats)	Corona Energy	£57.40
2020	6	Gas	Site 3 Heath Close	Corona Energy	£36.51
2020	6	Gas	Site 439 Ipswich Road	Corona Energy	£121.24
2020	6	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£86.72
2020	6	Gas	Site 5 Heath Close (Byron)	Corona Energy	£149.04
2020	6	Gas	Site All Saints House	Corona Energy	£65.52
2020	6	Gas	Site Brockfield House Pfi	Corona Energy	£3,159.70
2020	6	Gas	Site C + E Centre	Corona Energy	£153.65
2020	6	Gas	Site Cherry Trees Unit	Corona Energy	£82.51
2020	6	Gas	Site Clifton Emi Pfi	Corona Energy	£649.59
2020	6	Gas	Site Clough Road	Corona Energy	£146.89
2020	6	Gas	Site Coombewood (Websters Way)	Corona Energy	£105.16

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2020	6	Gas	Site Derwent Centre	Corona Energy	£7,265.10
2020	6	Gas	Site Edward House	Corona Energy	£495.34
2020	6	Gas	Site Grays Hall	Corona Energy	£179.06
2020	6	Gas	Site Harland Centre	Corona Energy	£80.54
2020	6	Gas	Site Herrick House	Corona Energy	£64.84
2020	6	Gas	Site Hospital Road 1+2	Corona Energy	£34.52
2020	6	Gas	Site Ilc Bishops Stortford	Corona Energy	£233.69
2020	6	Gas	Site Kings Wood Centre	Corona Energy	£647.75
2020	6	Gas	Site Knightswick Clinic	Corona Energy	£109.06
2020	6	Gas	Site Landermere Centre	Corona Energy	£462.97
2020	6	Gas	Site Linden Centre	Corona Energy	£2,030.09
2020	6	Gas	Site Maldon Clinic	Corona Energy	£65.78
2020	6	Gas	Site Mary St.Aubyn Centre	Corona Energy	£142.85
2020	6	Gas	Site Mountnessing Court	Corona Energy	£320.51
2020	6	Gas	Site North Gate Centre	Corona Energy	£139.60
2020	6	Gas	Site Periphery Homes	Corona Energy	£74.72
2020	6	Gas	Site Pride House	Corona Energy	£67.58
2020	6	Gas	Site Rawreth Emi Pfi	Corona Energy	£458.51
2020	6	Gas	Site Rochford Hospital	Corona Energy	£2,786.25
2020	6	Gas	Site Severalls House	Corona Energy	£173.26
2020	6	Gas	Site Sydervelt	Corona Energy	£34.95
2020	6	Gas	Site The Gables	Corona Energy	£67.79
2020	6	Gas	Site The Lakes (136 Suite)	Corona Energy	£591.64
2020	6	Gas	Site The Lakes Bungalow	Corona Energy	£114.87
2020	6	Gas	Site The Lodge	Corona Energy	£153.20
2020	6	Gas	Site Thurrock Hospital	Corona Energy	£1,919.66
2020	6	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Org Medical Services	£375,928.00
2020	6	Healthcare From Non Nhs Bodies	Ot Seechs	Essex County Council	£91,119.20
2020	6	Income Tax	Statement Of Finance Position	Hmrc	£1,738,096.18
2020	6	Incontinence Pads/Sheets	Continance Services - Wechs	Sccl (Was Nhs Supply Chain)	£97,690.56
2020	6	Incontinence Pads/Sheets	Se Continance Service Adults	Sccl (Was Nhs Supply Chain)	£128,497.20
2020	6	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£120,582.76
2020	6	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	6	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	6	Internet & Network Charges	Coin System Costs	Bt Global Services	£633,459.39
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Community Health Partnerships Chp	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Office Depot	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	St Helens + Knowsley Hospital Nhs	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	6	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	6	It Hardware Maintenance	Rawreth Court	Basildon And Thurrock Univ Hosp Nhs Ft	£1,206.40
2020	6	It Hardware Purchase	Beech Ward	Dell Corporation Ltd	£1,536.44
2020	6	It Hardware Purchase	Bus Analysis & Reporting Mh	Dell Corporation Ltd	£768.22
2020	6	It Hardware Purchase	C-Cisco Replacement	Software Box Ltd	£66,949.47
2020	6	It Hardware Purchase	Central Training	Dell Corporation Ltd	£420.00
2020	6	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£3,072.88
2020	6	It Hardware Purchase	C - Paris System	Scc - Specialist Computer Centres Plc	£4,800.00
2020	6	It Hardware Purchase	Early Intervention	Dell Corporation Ltd	£105.00
2020	6	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£1,536.44
2020	6	It Hardware Purchase	Essex Stars- East	Dell Corporation Ltd	£608.13
2020	6	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£306.00
2020	6	It Hardware Purchase	Finance Management Team	Dell Corporation Ltd	£3,941.16
2020	6	It Hardware Purchase	First Response Thurrock	Dell Corporation Ltd	£710.00
2020	6	It Hardware Purchase	Fm West Cleaning	Dell Corporation Ltd	£1,268.00
2020	6	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£105.00
2020	6	It Hardware Purchase	Hscn Project Costs	Dell Corporation Ltd	£1,536.44
2020	6	It Hardware Purchase	Imt & Performance Mgmt Team	Dell Corporation Ltd	£110.00
2020	6	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£105.00
2020	6	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£728.00
2020	6	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£1,446.61

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2020	6	It Hardware Purchase	Kelvedon Ward	Dell Corporation Ltd	£1,536.44
2020	6	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£695.00
2020	6	It Hardware Purchase	Med Secretaries - West South	Dell Corporation Ltd	£1,390.00
2020	6	It Hardware Purchase	Mh Assessment Unit	Dell Corporation Ltd	£2,304.66
2020	6	It Hardware Purchase	Mh Business Management	Dell Corporation Ltd	£768.22
2020	6	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£1,536.44
2020	6	It Hardware Purchase	North West Admin Hub	Dell Corporation Ltd	£713.00
2020	6	It Hardware Purchase	Psychology-O/P West&Mid Essex	Dell Corporation Ltd	£695.00
2020	6	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£22.15
2020	6	It Hardware Purchase	Se It - Service Delivery	Scc - Specialist Computer Centres Plc	£32,308.29
2020	6	It Hardware Purchase	Sim Service	Dell Corporation Ltd	£768.22
2020	6	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£1,536.44
2020	6	It Software Purchase	Communications	Cloud 2 Limited	£27,000.00
2020	6	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£45,690.00
2020	6	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£453.35
2020	6	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,801.76
2020	6	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£14,303.83
2020	6	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£29,425.95
2020	6	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£89,976.02
2020	6	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£260.67
2020	6	Nhs Agency Staff	W- Specialist Psychosis	Service Care Solutions Ltd	£1,137.00
2020	6	Nics - Employees	Statement Of Finance Position	Hmrc	£1,060,462.65
2020	6	Nics - Employers	Statement Of Finance Position	Hmrc	£1,369,176.91
2020	6	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£33,838.62
2020	6	Non Nhs Ancilliary Staff	Fm South Catering	Angel Human Resources Ltd	£4,658.44
2020	6	Non Nhs Ancilliary Staff	Fm South Cleaning	Angel Human Resources Ltd	£26,422.82
2020	6	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£1,049.74
2020	6	Non Nhs Medical Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£170.88
2020	6	Non Nhs Medical Staff	E-A&E Liaison Psychiatrist	Medsol H/C Services Ltd (1st Choice Nursing)	£14,583.00
2020	6	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£27,234.00
2020	6	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£10,888.64
2020	6	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£9,535.66
2020	6	Non Nhs Medical Staff	Med Community (Adults) North	Athona Ltd	£9,392.09
2020	6	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£9,190.75
2020	6	Non Nhs Medical Staff	Medical Old Age North	Id Medical Group Limited	£12,929.12
2020	6	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£7,920.00
2020	6	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£9,169.89
2020	6	Non Nhs Medical Staff	Medical Raid Light - Mid	Id Medical Group Limited	£4,870.40
2020	6	Non Nhs Medical Staff	Medical Specialists North	Health People Group Limited	£27,954.00
2020	6	Non Nhs Medical Staff	Medical Staffing - Wechs	Athona Ltd	£6,840.00
2020	6	Non Nhs Medical Staff	Med Inpatients (Adults) North	Id Medical Group Limited	£8,687.26
2020	6	Non Nhs Medical Staff	Med Inpatients (Adults) North	Interact Medical	£6,999.84
2020	6	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£7,787.36
2020	6	Non Nhs Nursing Staff	The Christopher Unit	Your World Nursing Ltd	£165.37
2020	6	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Iml	£7,271.04
2020	6	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Tfs Healthcare Limited	£6,249.31
2020	6	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Your World Recruitment Ltd	£3,587.85
2020	6	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£1,255.80
2020	6	Non Nhs Qualified Nursing Staf	Aot Thurrock	Service Care Solutions Ltd	£913.44
2020	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£361.01
2020	6	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£6,048.88
2020	6	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	My Locum Ltd	£472.56
2020	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£10,797.83
2020	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£2,073.23
2020	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£875.47
2020	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£646.29
2020	6	Non Nhs Qualified Nursing Staf	Bernard Ward	Msi Recruitment Ltd	£706.82
2020	6	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£328.56
2020	6	Non Nhs Qualified Nursing Staf	Bernard Ward	Your World Nursing Ltd	£832.59
2020	6	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£2,009.59
2020	6	Non Nhs Qualified Nursing Staf	Causeway	Service Care Solutions Ltd	£1,194.51
2020	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£269.10
2020	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£1,273.43

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2020	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£5,040.24
2020	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£11,492.66
2020	6	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£1,039.41
2020	6	Non Nhs Qualified Nursing Staf	Cumberlege	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	6	Non Nhs Qualified Nursing Staf	Diabetes Wechs	Iml	£5,397.70
2020	6	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£2,274.00
2020	6	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£97.00
2020	6	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£350.34
2020	6	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£1,518.02
2020	6	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£2,186.33
2020	6	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£6,263.86
2020	6	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£3,342.50
2020	6	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£9,967.50
2020	6	Non Nhs Qualified Nursing Staf	Essex Stars- South	Sanctuary Personnel	£750.00
2020	6	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£1,364.40
2020	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£807.30
2020	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£309.82
2020	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£611.46
2020	6	Non Nhs Qualified Nursing Staf	First Response Basildon	Iml	£1,706.07
2020	6	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£3,608.08
2020	6	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£6,872.70
2020	6	Non Nhs Qualified Nursing Staf	First Response Brentwood	Remedy Recruitment Group Ltd	£4,535.90
2020	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£4,434.00
2020	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£743.39
2020	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£13,483.25
2020	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medilink Consulting	£650.48
2020	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£1,773.04
2020	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£318.37
2020	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medilink Consulting	£310.63
2020	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£3,398.61
2020	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£5,774.06
2020	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Tfs Healthcare Limited	£2,259.79
2020	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,755.55
2020	6	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£3,585.53
2020	6	Non Nhs Qualified Nursing Staf	Henneage Ward	Medilink Consulting	£224.37
2020	6	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£7,805.85
2020	6	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£6,148.10
2020	6	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£9,078.07
2020	6	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£3,350.80
2020	6	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£6,940.22
2020	6	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Sanctuary Personnel	£293.03
2020	6	Non Nhs Qualified Nursing Staf	Kelvedon Ward	My Locum Ltd	£350.34
2020	6	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£1,368.78
2020	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£332.37
2020	6	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,636.57
2020	6	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£4,408.95
2020	6	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£318.37
2020	6	Non Nhs Qualified Nursing Staf	Longview Ward	Tfs Healthcare Limited	£914.74
2020	6	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,203.57
2020	6	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£7,794.84
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£1,866.70
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£831.81
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£1,543.76
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,338.99
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£2,255.84
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Tfs Healthcare Limited	£268.64
2020	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£5,103.14
2020	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2020	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£684.48
2020	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Tfs Healthcare Limited	£268.64
2020	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Coyle Personnel Plc	£3,448.64
2020	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£8,474.85
2020	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£4,063.05

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	6	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£5,655.00
2020	6	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£3,324.45
2020	6	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Medsol H/C Services Ltd (1st Choice Nursing)	£5,977.80
2020	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medilink Consulting	£960.51
2020	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£342.92
2020	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Tfs Healthcare Limited	£5,078.47
2020	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Athona Ltd	£1,668.79
2020	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£1,466.96
2020	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£298.58
2020	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,587.68
2020	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£10,446.65
2020	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	My Locum Ltd	£2,701.65
2020	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£203.66
2020	6	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medilink Consulting	£113.92
2020	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£5,169.84
2020	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£3,051.48
2020	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£7,402.96
2020	6	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£700.68
2020	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£679.43
2020	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Tfs Healthcare Limited	£259.33
2020	6	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£1,783.32
2020	6	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£623.17
2020	6	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£5,048.00
2020	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£430.56
2020	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£2,676.59
2020	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,011.35
2020	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Tfs Healthcare Limited	£735.09
2020	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£2,868.15
2020	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£2,003.10
2020	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,042.32
2020	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£2,522.77
2020	6	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£4,241.64
2020	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£309.82
2020	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£335.92
2020	6	Non Nhs Qualified Nursing Staf	Tower Ward	Msi Recruitment Ltd	£374.45
2020	6	Non Nhs Qualified Nursing Staf	Trust Pharmacy Services	Tfs Healthcare Limited	£1,293.40
2020	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Athona Ltd	£1,400.99
2020	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£5,588.03
2020	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£3,327.15
2020	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£12,077.17
2020	6	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Remedy Recruitment Group Ltd	£25.11
2020	6	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Sanctuary Personnel	£1,994.67
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Msi Recruitment Ltd	£57.06
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Remedy Recruitment Group Ltd	£684.87
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£1,813.43
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£4,123.52
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£4,534.39
2020	6	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Service Care Solutions Ltd	£3,411.00
2020	6	Non Nhs Staff Admin + Clerical	Admin Hub West	Pertemps Medical Professionals Ltd	£507.40
2020	6	Non Nhs Staff Admin + Clerical	E&F Hard & Soft Fm Mgmt-South	Your World Recruitment Ltd	£2,074.95
2020	6	Non Nhs Staff Admin + Clerical	It Service Delivery South	Your World Recruitment Ltd	£630.75
2020	6	Non Nhs Staff Admin + Clerical	Legal & Planning	Your World Recruitment Ltd	£2,310.16
2020	6	Non Nhs Staff Admin + Clerical	North West Admin Hub	Pertemps Medical Professionals Ltd	£2,264.53
2020	6	Non Nhs Staff Admin + Clerical	Robin Pinto	Your World Recruitment Ltd	£974.93
2020	6	Non Nhs Staff Admin + Clerical	Suffolk Health Outreach	Pertemps Medical Professionals Ltd	£1,412.26
2020	6	Non Nhs Staff Admin + Clerical	Veterans Mental Health Service	Pertemps Medical Professionals Ltd	£2,666.40
2020	6	Non Nhs Staff Ahp	Adult Community Psychology	Iml	£6,454.80
2020	6	Non Nhs Staff Ahp	Dietetics Wechs	Iml	£1,551.90
2020	6	Non Nhs Staff Ahp	Podiatry Wechs	Iml	£1,744.49
2020	6	Non Nhs Staff Ahp	Robin Pinto	Tfs Healthcare Limited	£5,283.12
2020	6	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£3,293.55
2020	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£179.06
2020	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,320.72

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£586.92
2020	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,620.72
2020	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£7,422.23
2020	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£7,386.68
2020	6	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£863.13
2020	6	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£3,517.89
2020	6	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£513.42
2020	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£933.63
2020	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£1,918.56
2020	6	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£327.52
2020	6	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£1,475.91
2020	6	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£365.02
2020	6	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£1,625.66
2020	6	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Medilink Consulting	£211.19
2020	6	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£643.94
2020	6	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£748.05
2020	6	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,288.87
2020	6	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£163.76
2020	6	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£3,493.73
2020	6	Non Nhs Uq Nurse Staff	Essex Stars- East	Msi Recruitment Ltd	£363.60
2020	6	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£629.52
2020	6	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£767.75
2020	6	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£1,098.97
2020	6	Non Nhs Uq Nurse Staff	First Response Brentwood	Coyle Personnel Plc	£1,108.50
2020	6	Non Nhs Uq Nurse Staff	Fuji	Msi Recruitment Ltd	£187.94
2020	6	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£1,548.02
2020	6	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£1,538.24
2020	6	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£709.45
2020	6	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£1,063.86
2020	6	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£451.41
2020	6	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£234.66
2020	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£427.57
2020	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,680.72
2020	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£2,634.29
2020	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,063.34
2020	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£239.04
2020	6	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£224.37
2020	6	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,543.82
2020	6	Non Nhs Uq Nurse Staff	Home First Htt West	Remedy Recruitment Group Ltd	£536.40
2020	6	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£382.86
2020	6	Non Nhs Uq Nurse Staff	Kitwood Ward	Your World Nursing Ltd	£245.48
2020	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£263.81
2020	6	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£972.88
2020	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£434.68
2020	6	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£627.80
2020	6	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£239.04
2020	6	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£634.68
2020	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£491.28
2020	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£692.42
2020	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£235.90
2020	6	Non Nhs Uq Nurse Staff	Mh Liaison East	Medilink Consulting	£211.19
2020	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£521.28
2020	6	Non Nhs Uq Nurse Staff	Mountnessing Court	My Locum Ltd	£1,300.57
2020	6	Non Nhs Uq Nurse Staff	North West Admin Hub	Pertemps Medical Professionals Ltd	£1,483.80
2020	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£957.92
2020	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£833.75
2020	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£226.67
2020	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£16,927.67
2020	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£462.52
2020	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£6,957.82
2020	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£522.46
2020	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£758.87
2020	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£1,002.19

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	6	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£1,201.35
2020	6	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£327.52
2020	6	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£979.46
2020	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£3,080.18
2020	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£397.36
2020	6	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£5,314.09
2020	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,034.87
2020	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£2,060.45
2020	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£224.37
2020	6	Non Nhs Uq Nurse Staff	Thorpe Ward	My Locum Ltd	£255.76
2020	6	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£906.54
2020	6	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£242.01
2020	6	Non Nhs Uq Nurse Staff	Veterans Mental Health Service	Pertemps Medical Professionals Ltd	£484.80
2020	6	Non Nhs Uq Nurse Staff	W- Specialist Dementia Frailty	Sanctuary Personnel	£1,137.00
2020	6	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£124,319.37
2020	6	Office Depot	Statement Of Finance Position	Office Depot	£12,764.78
2020	6	Office Depot North	Statement Of Finance Position	Office Depot	£6,336.95
2020	6	Office Depot - See	Statement Of Finance Position	Office Depot	£2,944.30
2020	6	Office Depot West Essex	Statement Of Finance Position	Office Depot	£4,618.40
2020	6	Patients Food Provisions	Fm South Catering	Anchor Catering Ltd	£25,372.06
2020	6	Patients Food Provisions	Fm South Catering	Brakes	£25,133.59
2020	6	Patients Food Provisions	Fm South Catering	Tillery Valley Foods Ltd	£101,865.50
2020	6	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£75,784.15
2020	6	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	6	Planned Prevent Maint (Ppm)	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£2,302.50
2020	6	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Limited	£1,528.92
2020	6	Planned Prevent Maint (Ppm)	North Estates Maintenance	Aquarius Fire And Security Ltd	£4,155.00
2020	6	Planned Prevent Maint (Ppm)	South Estates Maintenance	Aquarius Fire And Security Ltd	£3,793.82
2020	6	Postage	Adult Slit Seechs	Postage By Phone	£100.00
2020	6	Postage	Business Support	Postage By Phone	£10,001.00
2020	6	Postage	Fm Postage	Postage By Phone	£11,200.00
2020	6	Postage	Iapt Service (See Pct)	Postage By Phone	£1,000.00
2020	6	Postage	Respiratory Team	Postage By Phone	£250.00
2020	6	Postage	Sechs Management Services	Postage By Phone	£3,000.00
2020	6	Postage	Speech Therapy Children	Postage By Phone	£250.00
2020	6	Postage	Swch Admin	Postage By Phone	£1,000.00
2020	6	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£28,893.08
2020	6	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,508.79
2020	6	Property Service Charges	Site - General	Nhs Property Services Ltd	£94,709.37
2020	6	Property Service Charges	Site Keats House Specialist	Nhs Property Services Ltd	£10,322.84
2020	6	Property Service Charges	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£11,938.05
2020	6	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,769.00
2020	6	Rates	Site C + E Centre	Chelmsford Borough Council	£1,939.00
2020	6	Rates	Site Chelford Court	Chelmsford Borough Council	£1,682.00
2020	6	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£165.00
2020	6	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,155.43
2020	6	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£466.00
2020	6	Rates	Site Linden Centre	Chelmsford Borough Council	£3,807.57
2020	6	Rates	Site The Lodge	Chelmsford Borough Council	£4,183.00
2020	6	Reactive Maintenance	Beds Estates Maintenance	Aquarius Fire And Security Ltd	£1,393.26
2020	6	Reactive Maintenance	C Bm All Saints House R&R Work	Abacus Build Limited	£7,300.00
2020	6	Reactive Maintenance	C Bm Rochford Hosp Fire Works	Abacus Build Limited	£2,585.00
2020	6	Reactive Maintenance	C Cqc Brockfield House Works	Abacus Build Limited	£32,114.59
2020	6	Reactive Maintenance	C-Gloucester Ward Phase 2	Abacus Build Limited	£16,244.85
2020	6	Reactive Maintenance	Cqc Action Plan 18/19	Abacus Build Limited	£6,806.16
2020	6	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Colne Valley Building Services Ltd	£52,141.65
2020	6	Reactive Maintenance	North Estates Maintenance	Abacus Build Limited	£5,543.99
2020	6	Reactive Maintenance	North Estates Maintenance	Aquarius Fire And Security Ltd	£6,977.37
2020	6	Reactive Maintenance	North Estates Maintenance	Colne Valley Building Services Ltd	£3,292.01
2020	6	Reactive Maintenance	R-Miscellaneous	Stroods Specialist Contractors	£28,261.70
2020	6	Reactive Maintenance	South Estates Maintenance	Aquarius Fire And Security Ltd	£3,650.88
2020	6	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£12,767.62
2020	6	Rents	Site - General	Nhs Property Services Ltd	£29,834.03

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	6	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£11,405.52
2020	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,346.72
2020	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£2,620.08
2020	6	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£19,120.62
2020	6	Security Services + Systems	439 Ipswich Road	Aquarius Fire And Security Ltd	£216.00
2020	6	Security Services + Systems	Ardleigh Ward	Aquarius Fire And Security Ltd	£430.00
2020	6	Security Services + Systems	C - Ab Locks Brockfield House	Gh Runwell Limited	£41,667.46
2020	6	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£19,277.40
2020	6	Security Services + Systems	E&F Security	Croma Vigilant	£18,055.54
2020	6	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£19,277.40
2020	6	Security Services + Systems	Peter Bruff Ward	Aquarius Fire And Security Ltd	£430.00
2020	6	Security Services + Systems	Suffolk Health Outreach	Croma Vigilant	£1,477.12
2020	6	Security Services + Systems	The Lakes General	Croma Vigilant	£19,277.40
2020	6	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£59,657.36
2020	6	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	6	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	6	Service From Local Auth	Cumberlege	Southend Borough Council (Bacs)	£21,732.74
2020	6	Smp	Statement Of Finance Position	Hmrc	-£59,844.25
2020	6	Staff Councillng	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£5,900.00
2020	6	Stationery	Mountnensing Court	Office Depot	£209.46
2020	6	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£75,092.50
2020	6	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,176.58
2020	6	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£26,307.17
2020	6	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£25,544.31
2020	6	Svs From Nhs Foundation Trusts	Bchs Transfer	Moorfields Eye Hospital Nhs Foundation Trust	£38,659.00
2020	6	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£154,666.19
2020	6	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2020	6	Svs From Nhs Trusts	Linden Centre Administration	Mid Essex Hospitals Nhs Trust	£957.00
2020	6	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£7,302.42
2020	6	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£50,150.25
2020	6	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£8,431.75
2020	6	Telephone Expenditure	Telephones	British Telecom	£80,777.58
2020	6	Telephone Expenditure	Telephones	Bt Global Services	£29,386.55
2020	6	Transportation Expenditure	Camhs I/P Poplar Ward	Delta Medical Services Ltd	£2,068.20
2020	6	Transportation Expenditure	Edward House	Delta Medical Services Ltd	£1,953.20
2020	6	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£11,375.70
2020	6	Transportation Expenditure	Larkwood Ward	Delta Medical Services Ltd	£2,467.50
2020	6	Transportation Expenditure	Longview Ward	Delta Medical Services Ltd	£733.20
2020	6	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£9,988.60
2020	6	Transportation Expenditure	Woodlea	Delta Medical Services Ltd	£423.80
2020	6	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£600.00
					9,627,507.4