

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£1,060.50
2022	2	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£1,477.88
2022	2	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£84,246.00
2022	2	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£35,257.58
2022	2	Car Lease Costs	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£13,554.28
2022	2	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£18,103.01
2022	2	Car Lease Costs Blpt	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,201.76
2022	2	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,404.90
2022	2	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	£647.21
2022	2	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£3,689.60
2022	2	Car Lease Recharge	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£262.00
2022	2	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£590.48
2022	2	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£1,370.06
2022	2	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£5,269.54
2022	2	Car Leasing - North	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£15,049.90
2022	2	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£1,956.45
2022	2	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£150.71
2022	2	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£482.14
2022	2	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,274.52
2022	2	Cleaning Contracts	Estates & Fm (Mse)	Ipserv Limited	£34,049.56
2022	2	Cleaning Equipment + Mats	Estates & Fm (Mse)	Ipserv Limited	£6,876.92
2022	2	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£2,764.00
2022	2	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£8,961.70
2022	2	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services Ltd	£23,409.37
2022	2	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£30,599.48
2022	2	Computer Software	Communications	Cloud 2 Limited	£28,643.00
2022	2	Computer Software	Electronic Systems Mgmt	Acf Technologies (Uk) Limited (Was Qnomy)	£38,046.00
2022	2	Computer Software	Electronic Systems Mgmt	Civica Uk Ltd	£25,000.00
2022	2	Consultancy Services	Finance Management Team	Advanced Business Solutions	£637.50
2022	2	Consultancy Services	Human Resources	Civica Uk Ltd	£4,426.90
2022	2	Consultancy Services	Iwantgreatcare	Iwgc Limited	£69,415.75
2022	2	Consultancy Services	Mobilisation & Set-Up (Mse)	Pricewaterhouse Coopers Llp	£334,727.25
2022	2	Consultancy Services	Mse Winter Discharge	Thurrock Mind	£35,000.00
2022	2	Consultancy Services	Special Mattresses	Direct Healthcare Group	£26,198.35
2022	2	Consultancy Services	Trust Board And Ceo Office	Mutual Ventures	£27,086.67
2022	2	Courier Transport	Fm Transport & Courier Service	Ers Medical	£39,954.54
2022	2	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£250.00
2022	2	Electricity	Site 1 Heath Close	Edf Energy	£567.31
2022	2	Electricity	Site 2 Heath Close (Keats)	Edf Energy	£330.77
2022	2	Electricity	Site 3 Heath Close	Edf Energy	£426.67
2022	2	Electricity	Site 4 Heath Close (Dickens)	Edf Energy	£881.03
2022	2	Electricity	Site 5 Heath Close (Byron)	Edf Energy	£4,919.53
2022	2	Electricity	Site Brentwood Resource Ctr	Edf Energy	£9,511.02
2022	2	Electricity	Site Brockfield House Pfi	Edf Energy	£16,744.82
2022	2	Electricity	Site C + E Centre	Edf Energy	£1,304.18
2022	2	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,789.73
2022	2	Electricity	Site Coombewood (Websters Way)	Edf Energy	£1,445.62
2022	2	Electricity	Site Grays Hall	Edf Energy	£1,676.04
2022	2	Electricity	Site Harland Centre	Edf Energy	£2,042.79
2022	2	Electricity	Site Ilc Bishops Stortford	Edf Energy	£716.40
2022	2	Electricity	Site Knightswick Clinic	Edf Energy	£1,585.39
2022	2	Electricity	Site Landernere Centre	Edf Energy	£1,788.97
2022	2	Electricity	Site Linden Centre	Edf Energy	£11,008.89
2022	2	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£7,466.45
2022	2	Electricity	Site Mountnessing Court	Edf Energy	£3,147.36
2022	2	Electricity	Site Pride House	Edf Energy	£2,760.68
2022	2	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,731.83
2022	2	Electricity	Site Rochford Hospital	Edf Energy	£9,626.13
2022	2	Electricity	Site Sankey House	Edf Energy	£753.84
2022	2	Electricity	Site The Lakes (136 Suite)	Edf Energy	£2,978.85
2022	2	Electricity	Site The Lodge	Edf Energy	£3,888.01
2022	2	Electricity	Site Thurrock Hospital	Edf Energy	£16,585.07
2022	2	Electricity	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£4,054.60

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2022	2	Employee Related Expenses	Camhs I/P Poplar Ward	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Care Co-Ordination Service	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Central Training	Dell Corporation Ltd	£2,358.00
2022	2	Employee Related Expenses	Essex Comm Perinatal Team	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Essex Stars- West	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	First Contact Practitioner	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Galleywood Ward	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Int Team Central Southend	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Medical Secretaries - South	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Mh Liaison East	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Ne Crisis Care 24/7 Trans	Dell Corporation Ltd	£1,572.00
2022	2	Employee Related Expenses	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2022	2	Employee Related Expenses	Ot Adult Community South	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Paediatric Psychology	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Palliative Care Team	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Podiatry Seechs	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Psyc Hfy - Wellbeing Hub	Dell Corporation Ltd	£2,358.00
2022	2	Employee Related Expenses	Psychology - Eip North Essex	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Recovery Wellbeing Cpr	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	S - Adult Eating Disorders Psy	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Se Willow Ward Adult Inp	Dell Corporation Ltd	£2,358.00
2022	2	Employee Related Expenses	Specialist School Nursing Se	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Sw Med Comm Older Adult	Dell Corporation Ltd	£786.00
2022	2	Employee Related Expenses	Trust Board And Ceo Office	Dell Corporation Ltd	£786.00
2022	2	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£5,609.82
2022	2	Establishment Expenses	Sechs Management Services	Community Health Partnerships Chp	£5,930.91
2022	2	Estates Materials	C-Single Bed Accom Bas Mhu	Kingsway Group	£3,185.00
2022	2	Estates Materials	Fm Equipment Replacement	Rayvac Airtemp Ltd	£29,171.23
2022	2	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£23,192.04
2022	2	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2022	2	External Contractors	Essex Stars- Hub	Open Road Visions	£750.00
2022	2	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£40,000.00
2022	2	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£35,548.20
2022	2	Finance System	Financial Systems Team	Advanced Business Solutions	£21,104.25
2022	2	Gas	Site 10a-D Ashingdon Road	Corona Energy	£328.56
2022	2	Gas	Site 14 Doolittle Mill	Corona Energy	£56.39
2022	2	Gas	Site 15 Regent Road	Corona Energy	£35.10
2022	2	Gas	Site 1 Heath Close	Corona Energy	£127.83
2022	2	Gas	Site 2 Heath Close (Keats)	Corona Energy	£113.76
2022	2	Gas	Site 3 Heath Close	Corona Energy	£94.12
2022	2	Gas	Site 439 Ipswich Road	Corona Energy	£43.97
2022	2	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£218.37
2022	2	Gas	Site 5 Heath Close (Byron)	Corona Energy	£450.21
2022	2	Gas	Site All Saints House	Corona Energy	£182.32
2022	2	Gas	Site Brockfield House Pfi	Corona Energy	£7,402.70
2022	2	Gas	Site C + E Centre	Corona Energy	£816.44
2022	2	Gas	Site Cherry Trees Unit	Corona Energy	£174.67
2022	2	Gas	Site Clifton Emi Pfi	Corona Energy	£372.00
2022	2	Gas	Site Clough Road	Corona Energy	£296.59
2022	2	Gas	Site Coombewood (Websters Way)	Corona Energy	£111.30
2022	2	Gas	Site Crystal Centre	Corona Energy	-£5,829.63
2022	2	Gas	Site Derwent Centre	Corona Energy	£4,701.36
2022	2	Gas	Site Edward House	Corona Energy	£1,017.01
2022	2	Gas	Site - General	Corona Energy	£341.36
2022	2	Gas	Site Grays Hall	Corona Energy	£611.36
2022	2	Gas	Site Harland Centre	Corona Energy	£195.39
2022	2	Gas	Site Herrick House	Corona Energy	£289.65
2022	2	Gas	Site Hospital Road 1+2	Corona Energy	£51.17
2022	2	Gas	Site Ilc Bishops Stortford	Corona Energy	£349.42
2022	2	Gas	Site Kings Wood Centre	Corona Energy	£477.87
2022	2	Gas	Site Knightswick Clinic	Corona Energy	£387.78
2022	2	Gas	Site Landermere Centre	Corona Energy	£1,270.27
2022	2	Gas	Site Linden Centre	Corona Energy	£2,389.10

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2022	2	Gas	Site Maldon Clinic	Corona Energy	£104.75
2022	2	Gas	Site Mary St.Aubyn Centre	Corona Energy	£335.54
2022	2	Gas	Site Mountnessing Court	Corona Energy	£849.06
2022	2	Gas	Site North Gate Centre	Corona Energy	£431.43
2022	2	Gas	Site Pride House	Corona Energy	£286.36
2022	2	Gas	Site Rawreth Emi Pfi	Corona Energy	£1,212.08
2022	2	Gas	Site Rochford Hospital	Corona Energy	£5,692.50
2022	2	Gas	Site Severalls House	Corona Energy	£512.54
2022	2	Gas	Site Sydervelt	Corona Energy	£71.78
2022	2	Gas	Site The Gables	Corona Energy	£322.46
2022	2	Gas	Site The Lakes (136 Suite)	Corona Energy	£1,983.83
2022	2	Gas	Site The Lakes Bungalow	Corona Energy	£157.08
2022	2	Gas	Site The Lodge	Corona Energy	£777.53
2022	2	Gas	Site Thurrock Hospital	Corona Energy	£4,458.37
2022	2	Gas	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£3,372.81
2022	2	General Drugs	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£44,336.08
2022	2	Healthcare From Non Nhs Bodies	Bed Management Adult Ip	Partnerships In Care Kneesworth House Priory	£30,920.42
2022	2	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Sefton Park	£27,433.00
2022	2	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Chelmsford Priory	£81,361.42
2022	2	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£82,452.88
2022	2	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£32,558.00
2022	2	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	St Andrew'S Healthcare	£19,757.54
2022	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Chelmsford Priory	£219,564.38
2022	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£27,305.00
2022	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Partnerships In Care Kneesworth House Priory	£32,780.00
2022	2	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£60,836.02
2022	2	Hiring Of Equipment	136 Suite Basildon	Direct Healthcare Group	£374.00
2022	2	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£234.00
2022	2	Hiring Of Equipment	Gosfield Ward	Direct Healthcare Group	£105.00
2022	2	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£113.50
2022	2	Hiring Of Equipment	Meadowview Ward	Direct Healthcare Group	£52.00
2022	2	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£190.50
2022	2	Hiring Of Equipment	Peter Bruff Ward	Direct Healthcare Group	£48.00
2022	2	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£105.00
2022	2	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£1,107.50
2022	2	Hiring Of Equipment	Se Willow Ward Adult Inp	Direct Healthcare Group	£288.50
2022	2	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£4,212.00
2022	2	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£310.50
2022	2	Income Tax	Statement Of Finance Position	Hmrc	£2,345,865.89
2022	2	Incontinence Pads/Sheets	Continance Services - Wechs	Sccl (Was Nhs Supply Chain)	£47,359.43
2022	2	Incontinence Pads/Sheets	Se Continance Service Adults	Sccl (Was Nhs Supply Chain)	£57,579.15
2022	2	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	2	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Edf Energy	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Immediate Medical Solutions Ltd	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Mediink Consulting	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Redbrooks Specialist Contracts Ltd	£0.00
2022	2	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2022	2	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£23.00
2022	2	It Hardware Purchase	Caps Apprentice Training	Dell Corporation Ltd	£456.00
2022	2	It Hardware Purchase	Central Training	Dell Corporation Ltd	£54.00
2022	2	It Hardware Purchase	Compliance & Assurance	Dell Corporation Ltd	£105.00
2022	2	It Hardware Purchase	Edward House	Dell Corporation Ltd	£20.00
2022	2	It Hardware Purchase	Essex Comm Perinatal Team	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Essex Stars- Hub	Dell Corporation Ltd	£51.83
2022	2	It Hardware Purchase	Galleywood Ward	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£105.00
2022	2	It Hardware Purchase	Iapt Service (See Pct)	Dell Corporation Ltd	£47.00

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2022	2	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£849.83
2022	2	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£3,320.00
2022	2	It Hardware Purchase	Mh Assessment Unit	Dell Corporation Ltd	£1,110.00
2022	2	It Hardware Purchase	Mse (Trans) 24/7	Dell Corporation Ltd	£105.00
2022	2	It Hardware Purchase	Ne-Colchester Locality Mh Team	Dell Corporation Ltd	£12.00
2022	2	It Hardware Purchase	Paediatric Psychology	Dell Corporation Ltd	£33.00
2022	2	It Hardware Purchase	Psyc Hfy - Wellbeing Hub	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£45.83
2022	2	It Hardware Purchase	Recovery Wellbeing Cpr	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Respiratory Team	Dell Corporation Ltd	£298.95
2022	2	It Hardware Purchase	S75 - Care Link Workers	Dell Corporation Ltd	£69.00
2022	2	It Hardware Purchase	S - Adult Eating Disorders Psy	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Specialist School Nursing Se	Dell Corporation Ltd	£21.00
2022	2	It Hardware Purchase	Sw Med Comm Older Adult	Dell Corporation Ltd	£18.00
2022	2	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£91.66
2022	2	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£25,175.70
2022	2	Lcar Early Termination North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£111.00
2022	2	Medical Equipment Purchase	Cedar Ward	Direct Healthcare Group	£420.00
2022	2	Medical Equipment Purchase	Clifton Lodge	Direct Healthcare Group	£650.00
2022	2	Medical Equipment Purchase	Galleywood Ward	Direct Healthcare Group	£420.00
2022	2	Medical Equipment Purchase	Gloucester Ward	Direct Healthcare Group	£210.00
2022	2	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£995.00
2022	2	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£16,695.00
2022	2	Medical Equipment Purchase	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£7,180.00
2022	2	Nelft Recharge	Statement Of Finance Position	Lex Autolease	-£1,886.84
2022	2	Nics - Employees	Statement Of Finance Position	Hmrc	£1,265,616.70
2022	2	Nics - Employers	Statement Of Finance Position	Hmrc	£1,694,705.50
2022	2	Non Clinical Maintenance Contr	Clifton Lodge	Direct Healthcare Group	£90.00
2022	2	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£26,876.00
2022	2	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£11,096.06
2022	2	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£2,825.67
2022	2	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£2,442.87
2022	2	Non Nhs Medical Staff	Avocet Ward (Swch)	My Locum Ltd	£344.64
2022	2	Non Nhs Medical Staff	Early Intervention East	Remedy Recruitment Group Ltd	£1,095.75
2022	2	Non Nhs Medical Staff	Home First Htt West	Remedy Recruitment Group Ltd	£1,923.52
2022	2	Non Nhs Medical Staff	Intensive Outreach Team	Your World Nursing Ltd	£45.34
2022	2	Non Nhs Medical Staff	Medical Director South	Interact Medical	£4,080.00
2022	2	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£6,912.00
2022	2	Non Nhs Medical Staff	Medical Essex Stars	Pulse Healthcare Ltd	£3,090.00
2022	2	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£11,994.00
2022	2	Non Nhs Medical Staff	Medical Staffing - Wechs	National Locums Ltd	£7,155.00
2022	2	Non Nhs Medical Staff	Mid Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£5,599.44
2022	2	Non Nhs Medical Staff	Mid Med Comm Older Adult	Pulse Healthcare Ltd	£6,412.50
2022	2	Non Nhs Medical Staff	Mid Med Community Adult	National Locums Ltd	£2,632.62
2022	2	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£10,555.29
2022	2	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Athona Ltd	£4,734.76
2022	2	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Interact Medical	£11,838.52
2022	2	Non Nhs Medical Staff	Mid Medical Inpatient Adult	National Locums Ltd	£1,987.50
2022	2	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Pulse Healthcare Ltd	£35,502.32
2022	2	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£15,198.48
2022	2	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pulse Healthcare Ltd	£13,729.00
2022	2	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£15,504.00
2022	2	Non Nhs Medical Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£174.34
2022	2	Non Nhs Medical Staff	Se Med Comm Older Adult	Pulse Healthcare Ltd	£11,486.94
2022	2	Non Nhs Medical Staff	Se Med Community Adult	Athona Ltd	£15,192.40
2022	2	Non Nhs Medical Staff	Se Med Community Adult	Pertemps Medical Professionals Ltd	£16,964.75
2022	2	Non Nhs Medical Staff	Se Med Community Adult	Pulse Healthcare Ltd	£23,760.00
2022	2	Non Nhs Medical Staff	Sw Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£6,595.60
2022	2	Non Nhs Medical Staff	Sw Med Inpatient Adult	Interact Medical	£18,768.00
2022	2	Non Nhs Medical Staff	Sw Med Inpatient Adult	Pertemps Medical Professionals Ltd	£12,960.00
2022	2	Non Nhs Medical Staff	Sw Med Inpatient Older Adult	Athona Ltd	£28,512.00
2022	2	Non Nhs Medical Staff	We Med Comm Older Adult	National Locums Ltd	£8,203.44
2022	2	Non Nhs Medical Staff	We Medical Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£6,399.36

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2022	2	Non Nhs Medical Staff	We Medical Community Adult	National Locums Ltd	£5,932.31
2022	2	Non Nhs Medical Staff	We Medical Community Adult	Pulse Healthcare Ltd	£7,125.00
2022	2	Non Nhs Qualified Nursing Staf	Adult Slit Wechs	Your World Recruitment Ltd	£1,117.29
2022	2	Non Nhs Qualified Nursing Staf	Aot Thurrock	Athona Ltd	£1,302.90
2022	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Locum Placement Group	£313.47
2022	2	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£13,179.35
2022	2	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£7,328.43
2022	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£315.21
2022	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£5,255.21
2022	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£2,408.04
2022	2	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	My Locum Ltd	£896.40
2022	2	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Athona Ltd	£567.60
2022	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Hcl Workforce Solutions	£690.86
2022	2	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£382.39
2022	2	Non Nhs Qualified Nursing Staf	Cedar Ward	Locum Placement Group	£165.37
2022	2	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£364.84
2022	2	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£1,017.26
2022	2	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£3,210.64
2022	2	Non Nhs Qualified Nursing Staf	Cumberlege	Athona Ltd	£645.84
2022	2	Non Nhs Qualified Nursing Staf	Cumberlege	Immediate Medical Solutions Ltd	£165.26
2022	2	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£4,393.22
2022	2	Non Nhs Qualified Nursing Staf	Early Intervention East	Hcl Workforce Solutions	£8,963.78
2022	2	Non Nhs Qualified Nursing Staf	Early Intervention East	Msi Recruitment Ltd	£7,786.20
2022	2	Non Nhs Qualified Nursing Staf	Early Intervention East	Remedy Recruitment Group Ltd	£3,287.25
2022	2	Non Nhs Qualified Nursing Staf	Edward House	Locum Placement Group	£327.87
2022	2	Non Nhs Qualified Nursing Staf	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£830.07
2022	2	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£972.80
2022	2	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£3,178.94
2022	2	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£4,159.44
2022	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£650.48
2022	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,301.97
2022	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£1,561.51
2022	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£660.07
2022	2	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£313.56
2022	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£3,780.32
2022	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Locum Placement Group	£5,097.49
2022	2	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£3,974.26
2022	2	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£2,571.58
2022	2	Non Nhs Qualified Nursing Staf	First Response Cpr	Hcl Workforce Solutions	£1,116.75
2022	2	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£4,020.30
2022	2	Non Nhs Qualified Nursing Staf	First Response Thurrock	Athona Ltd	£2,339.26
2022	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£352.61
2022	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£414.40
2022	2	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£12,646.95
2022	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	Immediate Medical Solutions Ltd	£393.99
2022	2	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£7,915.89
2022	2	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£450.00
2022	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£350.34
2022	2	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£1,271.86
2022	2	Non Nhs Qualified Nursing Staf	Harlow Icct	Locum Placement Group	£1,481.44
2022	2	Non Nhs Qualified Nursing Staf	Henneage Ward	Hcl Workforce Solutions	£628.79
2022	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£7,744.82
2022	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£7,509.75
2022	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£3,438.06
2022	2	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£6,211.10
2022	2	Non Nhs Qualified Nursing Staf	Imms & Vacs Bchs	Locum Placement Group	£557.39
2022	2	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£5,388.94
2022	2	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£3,479.14
2022	2	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£3,638.40
2022	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£1,682.31
2022	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medilink Consulting	£1,289.07
2022	2	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£2,997.79
2022	2	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£786.30

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£365.36
2022	2	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£1,486.78
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Athona Ltd	£322.92
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Health Recruit Network Ltd	£394.00
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Immediate Medical Solutions Ltd	£654.36
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£398.74
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£1,543.73
2022	2	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,362.65
2022	2	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£3,473.11
2022	2	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£3,024.31
2022	2	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£6,208.65
2022	2	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£14,494.36
2022	2	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£3,183.60
2022	2	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£4,269.30
2022	2	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Msi Recruitment Ltd	£4,475.19
2022	2	Non Nhs Qualified Nursing Staf	Ne-Colchester Locality Mh Team	Your World Nursing Ltd	£12.88
2022	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£3,264.03
2022	2	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£1,026.12
2022	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£263.45
2022	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£3,530.98
2022	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,959.34
2022	2	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£4,702.20
2022	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,136.16
2022	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£12,609.11
2022	2	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,055.20
2022	2	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Locum Placement Group	£393.99
2022	2	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£679.40
2022	2	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£312.78
2022	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£3,272.86
2022	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Msi Recruitment Ltd	£2,046.60
2022	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Hcl Workforce Solutions	£1,340.10
2022	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£4,093.20
2022	2	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£6,690.99
2022	2	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,042.62
2022	2	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£393.99
2022	2	Non Nhs Qualified Nursing Staf	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,016.35
2022	2	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£393.05
2022	2	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	My Locum Ltd	£700.68
2022	2	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£647.36
2022	2	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,102.16
2022	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£680.90
2022	2	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£4,746.68
2022	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£350.34
2022	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£275.54
2022	2	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£327.29
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Athona Ltd	£356.93
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Health Recruit Network Ltd	£650.48
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,804.61
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£3,302.52
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£3,021.96
2022	2	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£1,055.91
2022	2	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£1,422.70
2022	2	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£1,375.14
2022	2	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£8,360.02
2022	2	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£2,659.56
2022	2	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£4,444.29
2022	2	Non Nhs Qualified Nursing Staf	We-Single Point Of Acc Mh Team	Remedy Recruitment Group Ltd	£4,479.02
2022	2	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£3,183.60
2022	2	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£4,393.22
2022	2	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£154.35
2022	2	Non Nhs Staff Admin + Clerical	Essex Wide Imms Service	Your World Recruitment Ltd	£1,023.99
2022	2	Non Nhs Staff Admin + Clerical	Fm North Cleaning	Your World Recruitment Ltd	£199.32
2022	2	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Real Staffing Group	£42,048.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Non Nhs Staff Admin + Clerical	Recruitment	Your World Recruitment Ltd	£2,796.75
2022	2	Non Nhs Staff Admin + Clerical	Safeguarding Children & Adults	Real Staffing Group	£6,073.52
2022	2	Non Nhs Staff Admin + Clerical	Temporary Staffing Office	Your World Recruitment Ltd	£1,968.30
2022	2	Non Nhs Staff Admin + Clerical	Workforce & Hr (Mse)	Your World Recruitment Ltd	£3,859.50
2022	2	Non Nhs Staff Ahp	Adult Slit Wechs	Your World Recruitment Ltd	£3,376.80
2022	2	Non Nhs Staff Ahp	Essex Stars- South	Locum Placement Group	£3,050.84
2022	2	Non Nhs Staff Ahp	Mid Med Community Adult	National Locums Ltd	£57.50
2022	2	Non Nhs Staff Ahp	Ot Adult Community North	Sanctuary Personnel	£3,126.90
2022	2	Non Nhs Staff Ahp	Ot Adults Inpatients South	Athona Ltd	£711.75
2022	2	Non Nhs Staff Ahp	Uttlesford Iocst	Your World Recruitment Ltd	£1,295.42
2022	2	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£404.75
2022	2	Non Nhs Uq Nurse Staff	136 Suite Derwent	My Locum Ltd	£478.08
2022	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£630.10
2022	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£410.52
2022	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,243.57
2022	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£213.34
2022	2	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£232.22
2022	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£236.40
2022	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£2,242.39
2022	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£328.68
2022	2	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£3,279.23
2022	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£765.00
2022	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£1,434.72
2022	2	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£3,533.04
2022	2	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medsol H/C Services Ltd (1st Choice Nursing)	£220.00
2022	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£875.86
2022	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£1,157.70
2022	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£560.63
2022	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£10,586.07
2022	2	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£384.59
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£222.48
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£301.78
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£115.04
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£224.37
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£1,988.47
2022	2	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£348.92
2022	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Health Recruit Network Ltd	£402.10
2022	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£7,770.06
2022	2	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£226.67
2022	2	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£2,355.14
2022	2	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£220.19
2022	2	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£661.04
2022	2	Non Nhs Uq Nurse Staff	Clifton Lodge	Locum Placement Group	£165.37
2022	2	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£417.87
2022	2	Non Nhs Uq Nurse Staff	Clinical Support The Lakes	Immediate Medical Solutions Ltd	£426.46
2022	2	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£235.87
2022	2	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£3,307.92
2022	2	Non Nhs Uq Nurse Staff	Cumberlege	Locum Placement Group	£165.37
2022	2	Non Nhs Uq Nurse Staff	Cumberlege	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2022	2	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£178.83
2022	2	Non Nhs Uq Nurse Staff	Edward House	Athona Ltd	£344.54
2022	2	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£163.76
2022	2	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£536.56
2022	2	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£256.05
2022	2	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,207.47
2022	2	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£222.52
2022	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£578.57
2022	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£986.44
2022	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£2,568.34
2022	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£536.49
2022	2	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£2,377.24
2022	2	Non Nhs Uq Nurse Staff	Fm West Cleaning	Your World Recruitment Ltd	£913.53

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Non Nhs Uq Nurse Staff	Fuji	My Locum Ltd	£790.88
2022	2	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£219.10
2022	2	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£716.47
2022	2	Non Nhs Uq Nurse Staff	Gloucester Ward	Immediate Medical Solutions Ltd	£165.26
2022	2	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£997.18
2022	2	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£239.04
2022	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£697.36
2022	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£165.37
2022	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£178.94
2022	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,601.69
2022	2	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£1,046.76
2022	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£228.93
2022	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,871.68
2022	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£684.22
2022	2	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£348.92
2022	2	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,473.84
2022	2	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£213.23
2022	2	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£774.99
2022	2	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£817.14
2022	2	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£544.08
2022	2	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£1,231.20
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£16,715.25
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£12,435.79
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£5,872.96
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£558.33
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£21,682.00
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£426.68
2022	2	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£4,550.12
2022	2	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Immediate Medical Solutions Ltd	£330.52
2022	2	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Locum Placement Group	£213.34
2022	2	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	My Locum Ltd	£417.87
2022	2	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£254.22
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£3,457.74
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£3,630.17
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£928.10
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£339.94
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£3,552.72
2022	2	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£544.08
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£303.20
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£722.78
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,683.95
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£2,188.06
2022	2	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£1,518.48
2022	2	Non Nhs Uq Nurse Staff	Oa Beech Ward	Health Recruit Network Ltd	£170.88
2022	2	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£1,088.72
2022	2	Non Nhs Uq Nurse Staff	Oa Beech Ward	Locum Placement Group	£165.37
2022	2	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£2,040.72
2022	2	Non Nhs Uq Nurse Staff	Ot Adults Inpatients South	Athona Ltd	£569.40
2022	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£1,840.48
2022	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£599.71
2022	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£891.53
2022	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£879.14
2022	2	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£426.68
2022	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£3,659.04
2022	2	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£231.26
2022	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,565.03
2022	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,336.30
2022	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£315.20
2022	2	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£231.26
2022	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Athona Ltd	£172.27
2022	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£736.48
2022	2	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£349.88

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£449.79
2022	2	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£3,800.01
2022	2	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£230.53
2022	2	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£964.06
2022	2	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£1,272.46
2022	2	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	My Locum Ltd	£357.66
2022	2	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Your World Nursing Ltd	£174.46
2022	2	Non Nhs Uq Nurse Staff	Stort Ward	Health Recruit Network Ltd	£223.34
2022	2	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£3,135.93
2022	2	Non Nhs Uq Nurse Staff	Stort Ward	Locum Placement Group	£235.75
2022	2	Non Nhs Uq Nurse Staff	Stort Ward	My Locum Ltd	£249.07
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£3,637.06
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£4,318.88
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£648.02
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£3,498.58
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,934.00
2022	2	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£992.22
2022	2	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£213.23
2022	2	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£174.46
2022	2	Non Nhs Uq Nurse Staff	Topaz Ward	Immediate Medical Solutions Ltd	£165.26
2022	2	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£270.58
2022	2	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£944.32
2022	2	Non Nhs Uq Nurse Staff	Tower Ward	Athona Ltd	£172.27
2022	2	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£716.94
2022	2	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£1,355.52
2022	2	Non Nhs Uq Nurse Staff	Tower Ward	Locum Placement Group	£458.71
2022	2	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£1,062.40
2022	2	Non Nhs Uq Nurse Staff	Woodlea	Immediate Medical Solutions Ltd	£182.29
2022	2	Non Nhs Uq Nurse Staff	Woodlea	Locum Placement Group	£288.08
2022	2	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.75
2022	2	Other Servs From Other Auth	Adults Inpatient Management	Suffolk Gp Federation Cic	£25,197.25
2022	2	Other Servs From Other Auth	Ne-Employment Services-Suffolk	Ideas Plus (Employ-Ability)	£10,804.38
2022	2	Patients Food Provisions	Fm Catering	Brakes	£33,976.05
2022	2	Patients Food Provisions	Fm Catering	Raynor Foods Ltd	£35,229.09
2022	2	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£71,084.66
2022	2	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£21,594.46
2022	2	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Uk Ltd	£4,058.86
2022	2	Planned Prevent Maint (Ppm)	West Estates Maintenance	Abacus Build Uk Ltd	£1,498.14
2022	2	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£5,303.04
2022	2	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	-£338.32
2022	2	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£0.00
2022	2	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£59,304.32
2022	2	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£14,238.61
2022	2	Property Service Charges	Site Leigh Pcc	Nhs Property Services Ltd	£129,673.12
2022	2	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£65,173.54
2022	2	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£16,900.05
2022	2	Property Service Charges	Site Thorpdene Health Centre	Nhs Property Services Ltd	£102,765.13
2022	2	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£19,747.12
2022	2	Property Service Charges	Site Wickford Health Centre	Nhs Property Services Ltd	£2,219.34
2022	2	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£8,183.67
2022	2	Property Service Charges	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£21,840.49
2022	2	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,926.00
2022	2	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2022	2	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2022	2	Rates	Site Clough Road	Chelmsford Borough Council	£77.27
2022	2	Rates	Site Crystal Centre	Chelmsford Borough Council	£4,503.25
2022	2	Rates	Site Edward House	Chelmsford Borough Council	£1,527.00
2022	2	Rates	Site Linden Centre	Chelmsford Borough Council	£5,037.48
2022	2	Rates	Site The Lodge	Chelmsford Borough Council	£4,258.00
2022	2	Reactive Maintenance	Cedar Ward	Kingsway Group	£1,448.40
2022	2	Reactive Maintenance	C - Ipswich Road Extension	Herronway Limited	£24,543.25
2022	2	Reactive Maintenance	C - Lakes Wards Improvements	Ingleton Wood	£12,806.76
2022	2	Reactive Maintenance	C - Lakes Wards Improvements	Inigo Contract Services Ltd	£81,317.44

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	2	Reactive Maintenance	C Ps Christopher Unit Works	Inigo Contract Services Ltd	£4,820.77
2022	2	Reactive Maintenance	C Ps Finchingfield Ward Works	Inigo Contract Services Ltd	£6,025.97
2022	2	Reactive Maintenance	C Ps Galleywood Ward Works	Inigo Contract Services Ltd	£13,257.13
2022	2	Reactive Maintenance	C Ps Hadleigh Unit Works	Kingsway Group	£15,185.00
2022	2	Reactive Maintenance	C Ps Hadleigh Unit Works	Stroods Specialist Contractors	£20,602.94
2022	2	Reactive Maintenance	C Ps Inpatient Ward Dt Alarms	Kingsway Group	£80,188.00
2022	2	Reactive Maintenance	C Ps Ruby Ward Works	Stroods Specialist Contractors	£3,249.01
2022	2	Reactive Maintenance	C Ps Woodlea Clinic Works	Stroods Specialist Contractors	£5,532.00
2022	2	Reactive Maintenance	C - Rochford Ward Improvements	Ingleton Wood	£39,843.24
2022	2	Reactive Maintenance	C - Rochford Ward Improvements	Redbrooks Specialist Contracts Ltd	£331,312.53
2022	2	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Ingleton Wood	£2,750.00
2022	2	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£159,806.78
2022	2	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Stroods Specialist Contractors	£35,040.23
2022	2	Reactive Maintenance	C - Topaz Ward Refurbishment	Polar (Ne) Ltd	£23,068.23
2022	2	Reactive Maintenance	Derwent Centre Hub	Abacus Build Uk Ltd	£3,800.01
2022	2	Reactive Maintenance	Edward House	Abacus Build Uk Ltd	£315.89
2022	2	Reactive Maintenance	Galleywood Ward	Abacus Build Uk Ltd	£1,367.00
2022	2	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Abacus Build Uk Ltd	£3,551.91
2022	2	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£8,710.01
2022	2	Reactive Maintenance	West Estates Maintenance	Abacus Build Uk Ltd	£5,337.22
2022	2	Rents	Essex Stars- Hub	Open Road Visions	£51,752.00
2022	2	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2022	2	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£25,533.88
2022	2	Rents	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£94,839.52
2022	2	Rents	Site Leigh Pcc	Nhs Property Services Ltd	£142,440.43
2022	2	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£175,228.56
2022	2	Rents	Site St.Helens Street	Nhs Property Services Ltd	£4,191.24
2022	2	Rents	Site Thorpdene Health Centre	Nhs Property Services Ltd	£98,705.29
2022	2	Rents	Site Waltham Abbey Hc	Nhs Property Services Ltd	£56,347.01
2022	2	Rents	Site Wickford Health Centre	Nhs Property Services Ltd	£2,760.53
2022	2	Rents	Site Witham Health Centre	Nhs Property Services Ltd	£11,014.84
2022	2	Rents	Snee-Endeavour House - Pod 1	Suffolk County Council	£45,000.00
2022	2	Rents	Snee-Endeavour House - Pod 2	Suffolk County Council	£15,000.00
2022	2	Rents	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£36,129.03
2022	2	Rents	Snee-Riverwalk (Bury St)-Pod1	Suffolk County Council	£20,000.00
2022	2	Rents	Snee-Riverwalk (Bury St)-Pod2	Suffolk County Council	£20,000.00
2022	2	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£9,465.76
2022	2	Salary Sacrifices - Car Lease	Statement Of Finance Position	Kinto Uk Ltd (Was Inchcape)	£11,779.93
2022	2	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£429.97
2022	2	Security Services + Systems	E&F Security	Oakpark Security Systems Ltd	£450.00
2022	2	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£132,081.80
2022	2	Security Services + Systems	Site Periphery Homes	Oakpark Security Systems Ltd	£360.00
2022	2	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	2	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	2	Smp	Statement Of Finance Position	Hmrc	-£63,485.58
2022	2	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£78,851.49
2022	2	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£21,587.61
2022	2	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£20,602.33
2022	2	Svs From Nhs Foundation Trusts	New Care Model (Mh Collab)	Cambridge & Peterborough Nhs Ft	£531,502.62
2022	2	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£45,886.06
2022	2	Waste Disposal	Estates & Fm (Mse)	Phs Group Plc	£30,597.97
2022	2	Waste Disposal	Fm Waste Services	Srcl Ltd	£40,188.77
					11,916,600.08