

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£6,444.20
2022	5	Agency - Social Services	S75 - West	Medicure Professionals Limited	£870.00
2022	5	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£4,329.74
2022	5	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£85,428.00
2022	5	Clinical Provisions	Essex Wide Imms Service	Vaccination Uk Ltd	£40,729.50
2022	5	Clinical Services Contracts	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£12,393.26
2022	5	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£12,168.00
2022	5	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£8,521.19
2022	5	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£16,183.70
2022	5	Consultancy Services	Estates + Fm (Snee)	Stace Llp	£24,557.50
2022	5	Consultancy Services	Finance Management Team	Advanced Business Solutions	£1,275.00
2022	5	Consultancy Services	Mobilisation & Set-Up (Mse)	Pricewaterhouse Coopers Llp	£69,189.38
2022	5	Consultancy Services	Special Mattresses	Direct Healthcare Group	£20,893.81
2022	5	Consultancy Services	Workforce & Hr (Mse)	Stace Llp	£27,692.50
2022	5	Courier Transport	Fm Transport & Courier Service	Ers Medical	£33,479.54
2022	5	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£429.50
2022	5	Court Orders	Statement Of Finance Position	Colchester Borough Council	£498.44
2022	5	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£262.96
2022	5	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£37,241.78
2022	5	Drugs Control	Statement Of Finance Position	Mylan	£30,088.99
2022	5	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£52,304.41
2022	5	Early Retirement Provision	Statement Of Finance Position	Business Services Authority (10004084)	£109,224.48
2022	5	Electricity	Site 10a-D Ashingdon Road	Edf Energy	£538.21
2022	5	Electricity	Site 14 Doolittle Mill	Edf Energy	£111.38
2022	5	Electricity	Site 1 Heath Close	Edf Energy	£237.43
2022	5	Electricity	Site 2 Heath Close (Keats)	Edf Energy	£173.21
2022	5	Electricity	Site 3 Heath Close	Edf Energy	£151.54
2022	5	Electricity	Site 4 Heath Close (Dickens)	Edf Energy	£277.12
2022	5	Electricity	Site 5 Heath Close (Byron)	Edf Energy	£1,590.19
2022	5	Electricity	Site Brentwood Resource Ctr	Edf Energy	£1,413.98
2022	5	Electricity	Site Brockfield House Pfi	Edf Energy	£16,854.20
2022	5	Electricity	Site C + E Centre	Edf Energy	£1,013.20
2022	5	Electricity	Site Cherry Trees Unit	Edf Energy	£224.19
2022	5	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,619.98
2022	5	Electricity	Site Harland Centre	Edf Energy	£786.13
2022	5	Electricity	Site Holmer Court	Edf Energy	£206.55
2022	5	Electricity	Site Hospital Road 1+2	Edf Energy	£32.68
2022	5	Electricity	Site Kings Wood Centre	Edf Energy	£9,228.83
2022	5	Electricity	Site Knightswick Clinic	Edf Energy	£929.75
2022	5	Electricity	Site Landermere Centre	Edf Energy	£1,421.06
2022	5	Electricity	Site Linden Centre	Edf Energy	£10,149.02
2022	5	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£5,146.43
2022	5	Electricity	Site Mountnessing Court	Edf Energy	£1,521.29
2022	5	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,592.32
2022	5	Electricity	Site Rivendell Flats	Edf Energy	£395.17
2022	5	Electricity	Site Rochford Hospital	Edf Energy	£9,327.73
2022	5	Electricity	Site Severalls House	Edf Energy	£91.41
2022	5	Electricity	Site The Lakes (136 Suite)	Edf Energy	£3,005.76
2022	5	Electricity	Site The Lodge	Edf Energy	£3,411.81
2022	5	Electricity	Site Thurrock Hospital	Edf Energy	£13,591.56
2022	5	Electricity	Site Warrior House Kingsley	Edf Energy	£254.56
2022	5	Employee Related Expenses	Admin Hub East	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Aurora	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	Care Co-Ordination Service	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Cedar Ward	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Communications	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Early Intervention East	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ect Unit The Lakes	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Epping Icct	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	Finance Management Team	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	First Response Basildon	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Gosfield Ward	Direct Healthcare Group	£122.45
2022	5	Employee Related Expenses	Heart Failure & Cardiac Rehab	Dell Corporation Ltd	£804.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Employee Related Expenses	Henneage Ward	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Hr Management Team	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Iapt Service Ne	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	Iapt Service (See Pct)	Dell Corporation Ltd	£9,432.00
2022	5	Employee Related Expenses	Intensive Outreach Team	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Int Team Canvey + Thundersley	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Int Team Hockley	Dell Corporation Ltd	£7,074.00
2022	5	Employee Related Expenses	Kickstart Programme	Dell Corporation Ltd	£14,934.00
2022	5	Employee Related Expenses	Landermere Centre General	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Larkwood Ward	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Ld Overheads1 - Heath Close	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Longview Ward	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Medical Director South	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Medical Secretaries - South	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	M - Psy Eip Trans	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Mse (Trans) 24/7	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	M -Specialist Dementia	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	M- Specialist Mental Health	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ne Med Inpatient Older Adult	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ne - Pd + Cn Specialist	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ne + W Adhd Psychology	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ne + W - Psy Sun Faciliator	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	North East Admin Hub	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£19,400.00
2022	5	Employee Related Expenses	Older People Cmht Brentwood	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Operational Directors	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Ot Older People Community	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Palliative Care Team	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£9,432.00
2022	5	Employee Related Expenses	Psyc Hfy - Wellbeing Hub	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	Psychology - Camhs	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Psychology-O/P West Essex	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	R&D Essex	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Recovery Wellbeing Southend	Dell Corporation Ltd	£1,572.00
2022	5	Employee Related Expenses	Respiratory Wechs	Dell Corporation Ltd	£3,144.00
2022	5	Employee Related Expenses	Safety-Cqc Project	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Sechs Management Services	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Sw Acp Psyc Services	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	Trainee Doctors North	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	Uttlesford Icct	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	We-Adult Comm Mh-Trans-Wave 2	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	We - Core 24 Pah Trans	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	We - Early Intervention Psy	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	We-Harlow Locality Mh Team	Dell Corporation Ltd	£2,358.00
2022	5	Employee Related Expenses	We Med Inpatient Older Adult	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	We-Uttlesford Locality Mh Team	Dell Corporation Ltd	£786.00
2022	5	Employee Related Expenses	W - Mh Pain Serv Psychology	Dell Corporation Ltd	£786.00
2022	5	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£19,251.66
2022	5	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£466.92
2022	5	Estates Materials	Mobilisation + Set-Up (Snee)	Nhs West Suffolk Ccg	£3,518.60
2022	5	Estates Materials	Snee-Clacton Hospital Pod	Nhs West Suffolk Ccg	£5,532.92
2022	5	Estates Materials	Snee-Colchesterfc/Stanway-Pod1	Nhs West Suffolk Ccg	£23,466.46
2022	5	Estates Materials	Snee-Columbine Centre Pod	Nhs West Suffolk Ccg	£5,877.60
2022	5	Estates Materials	Snee-Endeavour House - Pod 1	Nhs West Suffolk Ccg	£8,876.40
2022	5	Estates Materials	Snee-Gainsborough Court-Pod1	Nhs West Suffolk Ccg	£24,613.61
2022	5	Estates Materials	Snee-Hartismere Hospital Pod	Nhs West Suffolk Ccg	£2,634.00
2022	5	Estates Materials	Snee-Riverwalk (Bury St)-Pod1	Nhs West Suffolk Ccg	£13,235.38
2022	5	Estates Materials	Snee-The Waterfront Harw Pod	Nhs West Suffolk Ccg	£5,944.69
2022	5	Estates Materials	Snee-Unity Trust Offices Pod	Nhs West Suffolk Ccg	£25,738.65
2022	5	Estates Materials	South Estates Maintenance	H W Wilson Ltd	£5,270.01
2022	5	External Contractors	Enable East Bbo North Essex	Ideas Plus (Employ-Ability)	£32,821.39
2022	5	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2022	5	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£28,572.59

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	External Rech Admin Nhs	Clinical Governance (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£30,424.84
2022	5	External Rech Admin Nhs	Mental Health Management Ne	Nhs West Suffolk Ccg	£14,356.42
2022	5	External Rech Admin Nhs	Operational Delivery (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£3,320.93
2022	5	External Rech Admin Nhs	Snee-Gainsborough Court-Pod1	Nhs West Suffolk Ccg	£7,574.98
2022	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£8,970.83
2022	5	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£40,216.06
2022	5	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£37,776.60
2022	5	Finance System	Financial Systems Team	Advanced Business Solutions	£21,104.25
2022	5	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£12.42
2022	5	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£134.65
2022	5	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£101.28
2022	5	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£184.84
2022	5	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£60,937.93
2022	5	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£31,397.99
2022	5	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£47,409.44
2022	5	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£31,650.07
2022	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£7,654.57
2022	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£4,994.52
2022	5	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£193.97
2022	5	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£365.30
2022	5	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£2,266.57
2022	5	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£4,686.78
2022	5	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£9,602.07
2022	5	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£128.77
2022	5	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£19.92
2022	5	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£150.88
2022	5	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£14.28
2022	5	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£128.54
2022	5	Furniture & Office Equipment	Snee-Clacton Hospital Pod	Nhs West Suffolk Ccg	£624.48
2022	5	Furniture & Office Equipment	Snee-Riverwalk (Bury St)-Pod1	Nhs West Suffolk Ccg	£3,707.52
2022	5	Furniture & Office Equipment	Snee-Unity Trust Offices Pod	Nhs West Suffolk Ccg	£465.00
2022	5	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	Cygnat Health Care Ltd (Cas Learning Dis.)	£296,732.21
2022	5	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	Elysium Healthcare Ltd	£248,784.92
2022	5	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	Partnerships In Care Kneesworth House Priory	£2,290,150.30
2022	5	Healthcare From Non Nhs Bodies	Eoe Prov Collab (Adult Secure)	St Andrew'S Healthcare	£370,000.00
2022	5	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£23,138.00
2022	5	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnat Health Care Ltd (Cas Learning Dis.)	£22,014.00
2022	5	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Chelmsford Priory	£196,995.06
2022	5	Healthcare From Non Nhs Bodies	Transformation Project 2019/20	Chelmsford Priory	£103,930.74
2022	5	Hiring Of Equipment	Gosfield Ward	Direct Healthcare Group	£42.55
2022	5	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£108.50
2022	5	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£297.00
2022	5	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£108.50
2022	5	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£308.00
2022	5	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£108.50
2022	5	Hiring Of Equipment	Se Willow Ward Adult Inp	Direct Healthcare Group	£851.00
2022	5	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£4,810.00
2022	5	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£279.00
2022	5	Income Tax	Statement Of Finance Position	Hmrc	£2,275,295.16
2022	5	Incontinence Pads/Sheets	Continance Services - Wechs	Scci (Was Nhs Supply Chain)	£59,500.91
2022	5	Incontinence Pads/Sheets	Se Continance Service Adults	Scci (Was Nhs Supply Chain)	£71,154.91
2022	5	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004092)	£34,357.76
2022	5	Insurance Premiums	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£1,045.63
2022	5	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	5	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	5	Invoice Clearing A/C	Statement Of Finance Position	H W Wilson Ltd	£0.00
2022	5	Invoice Clearing A/C	Statement Of Finance Position	Medicure Professionals Limited	£0.00
2022	5	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2022	5	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2022	5	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2022	5	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£0.00
2022	5	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Care Co-Ordination Service	Dell Corporation Ltd	£18.00

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2022	5	It Hardware Purchase	Cedar Ward	Dell Corporation Ltd	£99.83
2022	5	It Hardware Purchase	Clinical Governance (Mse)	Dell Corporation Ltd	£210.00
2022	5	It Hardware Purchase	Communications	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Cumberlege	Dell Corporation Ltd	£188.98
2022	5	It Hardware Purchase	Diabetes Wechs	Dell Corporation Ltd	£45.83
2022	5	It Hardware Purchase	Early Intervention East	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Ect Unit The Lakes	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£36.00
2022	5	It Hardware Purchase	E- Specialist Dementia	Dell Corporation Ltd	£23.00
2022	5	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£210.00
2022	5	It Hardware Purchase	Finance Management Team	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	First Response Basildon	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Henneage Ward	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Hr Management Team	Dell Corporation Ltd	£66.83
2022	5	It Hardware Purchase	Iapt Service Ne	Dell Corporation Ltd	£184.00
2022	5	It Hardware Purchase	Intensive Outreach Team	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£76.18
2022	5	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£1,805.00
2022	5	It Hardware Purchase	Kickstart Programme	Dell Corporation Ltd	£234.00
2022	5	It Hardware Purchase	Larkwood Ward	Dell Corporation Ltd	£194.00
2022	5	It Hardware Purchase	Ld Specialist Health Service	Dell Corporation Ltd	£61.00
2022	5	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	Medical Secretaries - South	Dell Corporation Ltd	£36.00
2022	5	It Hardware Purchase	M - Psy Eip Trans	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Mse (Trans) 24/7	Dell Corporation Ltd	£36.00
2022	5	It Hardware Purchase	M -Specialist Dementia	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£4,020.00
2022	5	It Hardware Purchase	Ne Med Inpatient Older Adult	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Ne - Pd + Cn Specialist	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	North East Admin Hub	Dell Corporation Ltd	£60.00
2022	5	It Hardware Purchase	Older People Cmht Brentwood	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Ot Older People Community	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£234.00
2022	5	It Hardware Purchase	Psychology - Camhs	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Psychology-O/P West Essex	Dell Corporation Ltd	£36.00
2022	5	It Hardware Purchase	Psychology - Ue Trainees	Dell Corporation Ltd	£45.83
2022	5	It Hardware Purchase	R&D Essex	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Respiratory Wechs	Dell Corporation Ltd	£72.00
2022	5	It Hardware Purchase	Safety-Cqc Project	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	Swch Outpatients	Dell Corporation Ltd	£804.00
2022	5	It Hardware Purchase	Trainee Doctors North	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	Uttlesford Icct	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	We-Adult Comm Mh-Trans-Wave 2	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	We - Early Intervention Psy	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	We-Harlow Locality Mh Team	Dell Corporation Ltd	£54.00
2022	5	It Hardware Purchase	We Med Inpatient Older Adult	Dell Corporation Ltd	£18.00
2022	5	It Hardware Purchase	We-Uttlesford Locality Mh Team	Dell Corporation Ltd	£18.00
2022	5	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£27,351.75
2022	5	Legal Charges	Legal & Planning	Browne Jacobson Llp	£33,990.62
2022	5	Legal Charges	Secretariat	Browne Jacobson Llp	£1,957.01
2022	5	Medical Equipment Purchase	Alpine	Direct Healthcare Group	£210.00
2022	5	Medical Equipment Purchase	Finchingfield Ward	Direct Healthcare Group	£630.00
2022	5	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£250.00
2022	5	Medical Equipment Purchase	Oa Beech Ward	Direct Healthcare Group	£420.00
2022	5	Medical Equipment Purchase	Rainbow Mother & Baby Unit	Direct Healthcare Group	£630.00
2022	5	Medical Equipment Purchase	Ruby Ward	Direct Healthcare Group	£420.00
2022	5	Medical Equipment Purchase	Se Willow Ward Adult Inp	Socl (Was Nhs Supply Chain)	£1,193.86
2022	5	Medical Equipment Purchase	Specialist Equipment - Wechs	Direct Healthcare Group	£2,954.50
2022	5	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£28,980.00
2022	5	Medical Equipment Purchase	Stort Ward	Socl (Was Nhs Supply Chain)	£1,193.66

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2022	5	Medical Equipment Purchase	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£6,225.00
2022	5	Medical Tests	Inpatient Mh Management Team	Mid And South Essex Nhs Foundation Trust	£5,516.96
2022	5	Metered Water	Site The Lakes (136 Suite)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,478.47
2022	5	Nhs Seconded Staff	Ops Productivity Managent Team	Mid And South Essex Nhs Foundation Trust	£2,379.76
2022	5	Nics - Employees	Statement Of Finance Position	Hmrc	£1,280,989.15
2022	5	Nics - Employers	Statement Of Finance Position	Hmrc	£1,707,864.39
2022	5	Non Clinical Maintenance Contr	Rawreth Court	South Essex Ppp Health Services Limited	£762.59
2022	5	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£13,438.00
2022	5	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£14,705.18
2022	5	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£1,416.43
2022	5	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£3,876.57
2022	5	Non Nhs Ancilliary Staff	Snee-Colchesterfc/Stanway-Pod1	Colchester Borough Council	£7,562.67
2022	5	Non Nhs Ancilliary Staff	Trust Pharmacy Services	Medicure Professionals Limited	£893.40
2022	5	Non Nhs Medical Staff	Fm North Cleaning	Your World Recruitment Ltd	£648.46
2022	5	Non Nhs Medical Staff	Fm West Cleaning	Your World Recruitment Ltd	£303.23
2022	5	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£11,994.00
2022	5	Non Nhs Medical Staff	Mid Med A&E Liason Adult	Interact Medical	£11,760.00
2022	5	Non Nhs Medical Staff	Mid Med Comm Older Adult	Interact Medical	£11,475.00
2022	5	Non Nhs Medical Staff	Mid Med Comm Older Adult	Pulse Healthcare Ltd	£6,145.48
2022	5	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£9,178.52
2022	5	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Athona Ltd	£8,996.03
2022	5	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Pulse Healthcare Ltd	£17,280.00
2022	5	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£7,999.20
2022	5	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pertemps Medical Professionals Ltd	£13,200.00
2022	5	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pulse Healthcare Ltd	£9,270.00
2022	5	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£12,240.00
2022	5	Non Nhs Medical Staff	Ot Adult Community North	Sanctuary Personnel	£33.30
2022	5	Non Nhs Medical Staff	Se Med Comm Older Adult	Pulse Healthcare Ltd	£12,091.52
2022	5	Non Nhs Medical Staff	Se Med Community Adult	Athona Ltd	£15,992.00
2022	5	Non Nhs Medical Staff	Se Med Community Adult	Global Medics Limited	£45,920.00
2022	5	Non Nhs Medical Staff	Se Med Community Adult	Pertemps Medical Professionals Ltd	£5,572.00
2022	5	Non Nhs Medical Staff	Sw Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£5,396.40
2022	5	Non Nhs Medical Staff	Sw Med Community Adult	Athona Ltd	£16,800.00
2022	5	Non Nhs Medical Staff	Sw Med Inpatient Adult	Athona Ltd	£18,400.00
2022	5	Non Nhs Medical Staff	Sw Med Inpatient Adult	Interact Medical	£14,688.00
2022	5	Non Nhs Medical Staff	Sw Med Inpatient Adult	Pertemps Medical Professionals Ltd	£12,960.00
2022	5	Non Nhs Medical Staff	Sw Med Inpatient Older Adult	Athona Ltd	£14,688.00
2022	5	Non Nhs Medical Staff	We Medical Community Adult	Interact Medical	£12,000.00
2022	5	Non Nhs Medical Staff	We Medical Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£9,599.04
2022	5	Non Nhs Medical Staff	We Medical Community Adult	Pulse Healthcare Ltd	£10,687.50
2022	5	Non Nhs Nursing Staff	Cumberlege	Southend Borough Council (Bacs)	£14,259.66
2022	5	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Medicure Professionals Limited	£11,155.02
2022	5	Non Nhs Pharmacy & Psychology	Trust Pharmacy Service-Wechs	Daywebster Ltd	£29.12
2022	5	Non Nhs Pharmacy & Psychology	Trust Pharmacy Service-Wechs	Medicure Professionals Limited	£2,145.24
2022	5	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£9,887.36
2022	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£6,190.65
2022	5	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£365.42
2022	5	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Health Recruit Network Ltd	£297.62
2022	5	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£5,642.44
2022	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£693.00
2022	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£1,513.33
2022	5	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£3,201.88
2022	5	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Athona Ltd	£4,002.77
2022	5	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Athona Ltd	£346.58
2022	5	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Hcl Workforce Solutions	£1,635.32
2022	5	Non Nhs Qualified Nursing Staf	Cedar Ward	Health Recruit Network Ltd	£381.01
2022	5	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£380.60
2022	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Health Recruit Network Ltd	£333.14
2022	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£1,862.03
2022	5	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£1,354.33
2022	5	Non Nhs Qualified Nursing Staf	Cumberlege	Health Recruit Network Ltd	£259.33
2022	5	Non Nhs Qualified Nursing Staf	Cumberlege	London Healthcare Locums Ltd	£4,021.18
2022	5	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£3,595.80

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Qualified Nursing Staf	Early Intervention East	Hcl Workforce Solutions	£2,903.55
2022	5	Non Nhs Qualified Nursing Staf	Early Intervention East	Medsol H/C Services Ltd (1st Choice Nursing)	£4,675.60
2022	5	Non Nhs Qualified Nursing Staf	Early Intervention East	Msi Recruitment Ltd	£5,457.60
2022	5	Non Nhs Qualified Nursing Staf	Early Intervention East	Remedy Recruitment Group Ltd	£4,193.07
2022	5	Non Nhs Qualified Nursing Staf	Edward House	Health Recruit Network Ltd	£625.63
2022	5	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£275.54
2022	5	Non Nhs Qualified Nursing Staf	Epping Icct	Your World Recruitment Ltd	£49.95
2022	5	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Medicure Professionals Limited	£2,898.83
2022	5	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£1,454.24
2022	5	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£4,441.82
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Athona Ltd	£806.73
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Health Recruit Network Ltd	£640.34
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	London Healthcare Locums Ltd	£442.87
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,133.62
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£363.17
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£1,157.79
2022	5	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£948.05
2022	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Eleventh Hour Medical Ltd	£5,376.94
2022	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£4,207.96
2022	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£1,168.90
2022	5	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£3,506.70
2022	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£5,863.69
2022	5	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£3,506.70
2022	5	Non Nhs Qualified Nursing Staf	First Response Cpr	Hcl Workforce Solutions	£4,467.00
2022	5	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£2,233.50
2022	5	Non Nhs Qualified Nursing Staf	First Response South East	Eleventh Hour Medical Ltd	£4,467.00
2022	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£3,849.57
2022	5	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£5,598.75
2022	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Athona Ltd	£355.56
2022	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£276.69
2022	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£350.34
2022	5	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£10,866.04
2022	5	Non Nhs Qualified Nursing Staf	Gosfield Ward	Hcl Workforce Solutions	£361.84
2022	5	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£2,263.94
2022	5	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£290.81
2022	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Health Recruit Network Ltd	£427.80
2022	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	London Healthcare Locums Ltd	£1,036.13
2022	5	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,225.41
2022	5	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Athona Ltd	£388.05
2022	5	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£721.97
2022	5	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£345.62
2022	5	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£764.74
2022	5	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£4,040.98
2022	5	Non Nhs Qualified Nursing Staf	Henneage Ward	Hcl Workforce Solutions	£654.58
2022	5	Non Nhs Qualified Nursing Staf	Henneage Ward	My Locum Ltd	£1,444.07
2022	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£7,579.95
2022	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£2,612.34
2022	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£602.01
2022	5	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£6,473.38
2022	5	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£7,980.22
2022	5	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£3,411.00
2022	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£1,522.39
2022	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	London Healthcare Locums Ltd	£3,889.40
2022	5	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£1,888.00
2022	5	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£818.29
2022	5	Non Nhs Qualified Nursing Staf	Longview Ward	Immediate Medical Solutions Ltd	£442.87
2022	5	Non Nhs Qualified Nursing Staf	M-Access/Assessment	Daywebster Ltd	£1,608.12
2022	5	Non Nhs Qualified Nursing Staf	M-Access/Assessment	Sanctuary Personnel	£3,350.25
2022	5	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£8,558.52
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Athona Ltd	£398.89
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Immediate Medical Solutions Ltd	£366.41
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	London Healthcare Locums Ltd	£618.45
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£276.69

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£1,454.74
2022	5	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£3,548.50
2022	5	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£905.16
2022	5	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£3,965.08
2022	5	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£1,137.00
2022	5	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,247.00
2022	5	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Msi Recruitment Ltd	£2,538.48
2022	5	Non Nhs Qualified Nursing Staf	Oa Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£774.35
2022	5	Non Nhs Qualified Nursing Staf	Ot Adult Community North	Sanctuary Personnel	£893.40
2022	5	Non Nhs Qualified Nursing Staf	Perinatal Ser Trustwide-Trans2	Medicure Professionals Limited	£1,433.82
2022	5	Non Nhs Qualified Nursing Staf	Perinatal Ser Trustwide-Trans2	Sanctuary Personnel	£3,958.44
2022	5	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£4,134.75
2022	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	London Healthcare Locums Ltd	£235.98
2022	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£2,961.75
2022	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£350.17
2022	5	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£5,026.16
2022	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£693.00
2022	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£10,564.11
2022	5	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,443.97
2022	5	Non Nhs Qualified Nursing Staf	Rawreth Court	Athona Ltd	£1,025.28
2022	5	Non Nhs Qualified Nursing Staf	Rawreth Court	Health Recruit Network Ltd	£330.31
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£3,075.43
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Msi Recruitment Ltd	£2,491.20
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Medicure Professionals Limited	£2,322.84
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£1,137.00
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Coyle Personnel Plc	£13,120.54
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Hcl Workforce Solutions	£4,675.52
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Medicure Professionals Limited	£1,168.88
2022	5	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£12,046.90
2022	5	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,331.75
2022	5	Non Nhs Qualified Nursing Staf	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£353.79
2022	5	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£743.39
2022	5	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£1,348.44
2022	5	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	Health Recruit Network Ltd	£320.17
2022	5	Non Nhs Qualified Nursing Staf	Se Willow Ward Adult Inp	My Locum Ltd	£764.74
2022	5	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,773.04
2022	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Health Recruit Network Ltd	£1,321.23
2022	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£1,175.66
2022	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£1,554.40
2022	5	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£615.74
2022	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	London Healthcare Locums Ltd	£719.68
2022	5	Non Nhs Qualified Nursing Staf	Thorpe Ward	My Locum Ltd	£539.84
2022	5	Non Nhs Qualified Nursing Staf	Topaz Ward	London Healthcare Locums Ltd	£4,122.99
2022	5	Non Nhs Qualified Nursing Staf	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£2,556.89
2022	5	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£1,911.85
2022	5	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£2,155.42
2022	5	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£14,093.20
2022	5	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£1,315.98
2022	5	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£7,357.18
2022	5	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Remedy Recruitment Group Ltd	£5,980.54
2022	5	Non Nhs Qualified Nursing Staf	We - Crisis Care Team Core	Remedy Recruitment Group Ltd	£3,752.72
2022	5	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Daywebster Ltd	£1,678.14
2022	5	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£1,934.30
2022	5	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Hcl Workforce Solutions	£3,039.09
2022	5	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Medicure Professionals Limited	£15,801.08
2022	5	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Msi Recruitment Ltd	£109.35
2022	5	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£3,581.49
2022	5	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£11,708.09
2022	5	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Daywebster Ltd	£5,331.60
2022	5	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Health Recruit Network Ltd	£2,191.50
2022	5	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Medicure Professionals Limited	£9,153.18
2022	5	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Msi Recruitment Ltd	£700.38
2022	5	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Pertemps Medical Professionals Ltd	£2,337.76

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Qualified Nursing Staf	We-Single Point Of Acc Mh Team	Remedy Recruitment Group Ltd	£7,134.35
2022	5	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Msi Recruitment Ltd	£2,077.57
2022	5	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£4,427.52
2022	5	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£853.18
2022	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£4,208.04
2022	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£6,429.30
2022	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medicure Professionals Limited	£3,103.80
2022	5	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Msi Recruitment Ltd	£454.80
2022	5	Non Nhs Staff Admin + Clerical	Ace Im&T Sla	Service Desk Institute	£9,360.00
2022	5	Non Nhs Staff Admin + Clerical	Bus Analysis & Reporting	Real Staffing Group	£6,348.32
2022	5	Non Nhs Staff Admin + Clerical	Contact Centre	Service Desk Institute	£9,901.85
2022	5	Non Nhs Staff Admin + Clerical	Int Team Central Southend	Real Staffing Group	£1,522.50
2022	5	Non Nhs Staff Admin + Clerical	It Service Delivery	Real Staffing Group	£3,250.00
2022	5	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Real Staffing Group	£12,412.50
2022	5	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Service Desk Institute	£4,722.30
2022	5	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Your World Recruitment Ltd	£322.66
2022	5	Non Nhs Staff Admin + Clerical	Safeguarding Children	Real Staffing Group	£9,130.88
2022	5	Non Nhs Staff Admin + Clerical	Volunteers Admin	Your World Recruitment Ltd	£493.48
2022	5	Non Nhs Staff Admin + Clerical	Workforce & Hr (Mse)	Your World Recruitment Ltd	£6,351.02
2022	5	Non Nhs Staff Ahp	Epping Icct	Your World Recruitment Ltd	£4,661.79
2022	5	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Athona Ltd	£2,938.13
2022	5	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Your World Recruitment Ltd	£1,096.15
2022	5	Non Nhs Staff Ahp	Iapt Service Ne	Medicure Professionals Limited	£11,573.85
2022	5	Non Nhs Staff Ahp	Ict Wrap Around Services	Pulse Healthcare Ltd	£2,010.15
2022	5	Non Nhs Staff Ahp	Ict Wrap Around Services	Your World Recruitment Ltd	£872.77
2022	5	Non Nhs Staff Ahp	Ot Adult Community North	Sanctuary Personnel	£3,543.82
2022	5	Non Nhs Staff Ahp	S - Adult Eating Disorders Psy	Your World Recruitment Ltd	£1,402.65
2022	5	Non Nhs Staff Ahp	Se Acp Psyc Services	Pertemps Medical Professionals Ltd	£2,645.37
2022	5	Non Nhs Staff Ahp	Uttlesford Icct	Your World Recruitment Ltd	£938.04
2022	5	Non Nhs Staff Ahp	Ward General (Smh)	Your World Recruitment Ltd	£3,861.98
2022	5	Non Nhs Staff Ahp	Woodlea	Athona Ltd	£3,148.20
2022	5	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£259.33
2022	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Eleventh Hour Medical Ltd	£1,325.31
2022	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£977.52
2022	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£824.33
2022	5	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£1,060.68
2022	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£228.38
2022	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	London Healthcare Locums Ltd	£676.32
2022	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£6,045.58
2022	5	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£258.36
2022	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£3,559.88
2022	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	London Healthcare Locums Ltd	£364.80
2022	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£3,834.74
2022	5	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£1,210.83
2022	5	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Immediate Medical Solutions Ltd	£182.40
2022	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£4,774.96
2022	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	London Healthcare Locums Ltd	£1,285.80
2022	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£12,035.51
2022	5	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£3,210.19
2022	5	Non Nhs Uq Nurse Staff	Causeway	Immediate Medical Solutions Ltd	£579.84
2022	5	Non Nhs Uq Nurse Staff	Cedar Ward	Eleventh Hour Medical Ltd	£152.00
2022	5	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£163.76
2022	5	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£424.93
2022	5	Non Nhs Uq Nurse Staff	Cedar Ward	London Healthcare Locums Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£536.49
2022	5	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£6,887.90
2022	5	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£1,609.47
2022	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Health Recruit Network Ltd	£449.79
2022	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£1,282.55
2022	5	Non Nhs Uq Nurse Staff	Clifton Lodge	London Healthcare Locums Ltd	£991.90
2022	5	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£291.92
2022	5	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£765.49
2022	5	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£456.06

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£599.73
2022	5	Non Nhs Uq Nurse Staff	Cumberlege	London Healthcare Locums Ltd	£3,924.37
2022	5	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£686.22
2022	5	Non Nhs Uq Nurse Staff	Edward House	Health Recruit Network Ltd	£521.87
2022	5	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£1,795.22
2022	5	Non Nhs Uq Nurse Staff	Edward House	London Healthcare Locums Ltd	£467.50
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Athona Ltd	£724.36
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Eleventh Hour Medical Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£1,602.38
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Immediate Medical Solutions Ltd	£1,019.22
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	London Healthcare Locums Ltd	£599.73
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£905.98
2022	5	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£165.37
2022	5	Non Nhs Uq Nurse Staff	Fuji	Eleventh Hour Medical Ltd	£1,679.24
2022	5	Non Nhs Uq Nurse Staff	Fuji	London Healthcare Locums Ltd	£196.80
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Athona Ltd	£161.35
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Eleventh Hour Medical Ltd	£144.40
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Health Recruit Network Ltd	£235.87
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	Immediate Medical Solutions Ltd	£360.73
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	London Healthcare Locums Ltd	£2,421.24
2022	5	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£656.91
2022	5	Non Nhs Uq Nurse Staff	Gloucester Ward	Eleventh Hour Medical Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Gosfield Ward	Eleventh Hour Medical Ltd	£233.75
2022	5	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£905.83
2022	5	Non Nhs Uq Nurse Staff	Gosfield Ward	London Healthcare Locums Ltd	£477.33
2022	5	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£478.08
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Eleventh Hour Medical Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Health Recruit Network Ltd	£705.50
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£736.00
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	London Healthcare Locums Ltd	£2,687.56
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,328.74
2022	5	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£646.20
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Eleventh Hour Medical Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£1,800.00
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	London Healthcare Locums Ltd	£2,349.78
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£178.94
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£3,655.95
2022	5	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£2,695.63
2022	5	Non Nhs Uq Nurse Staff	Henneage Ward	Eleventh Hour Medical Ltd	£233.75
2022	5	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£655.04
2022	5	Non Nhs Uq Nurse Staff	Henneage Ward	London Healthcare Locums Ltd	£1,069.00
2022	5	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,062.40
2022	5	Non Nhs Uq Nurse Staff	Intensive Support Team - West	Msi Recruitment Ltd	£36.40
2022	5	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£709.91
2022	5	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£554.95
2022	5	Non Nhs Uq Nurse Staff	Kitwood Ward	London Healthcare Locums Ltd	£2,819.11
2022	5	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£535.95
2022	5	Non Nhs Uq Nurse Staff	Lagoon	Immediate Medical Solutions Ltd	£439.08
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£7,864.16
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£2,531.81
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	London Healthcare Locums Ltd	£7,844.84
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£10,066.26
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£233.75
2022	5	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£4,511.78
2022	5	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	London Healthcare Locums Ltd	£477.33
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	Eleventh Hour Medical Ltd	£3,690.54
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£9,018.30
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£15,407.11
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	London Healthcare Locums Ltd	£8,907.16
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,275.45
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£17,100.48
2022	5	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£4,208.68
2022	5	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Health Recruit Network Ltd	£292.83

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Immediate Medical Solutions Ltd	£250.13
2022	5	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	London Healthcare Locums Ltd	£701.25
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Athona Ltd	£355.56
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Health Recruit Network Ltd	£172.50
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£2,984.60
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	London Healthcare Locums Ltd	£894.95
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£2,863.04
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£2,929.96
2022	5	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£885.12
2022	5	Non Nhs Uq Nurse Staff	Oa Beech Ward	Health Recruit Network Ltd	£456.06
2022	5	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£114.00
2022	5	Non Nhs Uq Nurse Staff	Oa Beech Ward	London Healthcare Locums Ltd	£4,526.60
2022	5	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£434.59
2022	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Eleventh Hour Medical Ltd	£408.55
2022	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£982.56
2022	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	London Healthcare Locums Ltd	£250.13
2022	5	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£743.87
2022	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£4,009.32
2022	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	London Healthcare Locums Ltd	£3,929.90
2022	5	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£492.24
2022	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£1,243.20
2022	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	London Healthcare Locums Ltd	£824.58
2022	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£2,224.60
2022	5	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£231.26
2022	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£533.47
2022	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£324.07
2022	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	London Healthcare Locums Ltd	£250.13
2022	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£478.08
2022	5	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£213.34
2022	5	Non Nhs Uq Nurse Staff	Rawreth Court	Eleventh Hour Medical Ltd	£424.93
2022	5	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£2,989.01
2022	5	Non Nhs Uq Nurse Staff	Rawreth Court	Immediate Medical Solutions Ltd	£3,067.69
2022	5	Non Nhs Uq Nurse Staff	Rawreth Court	London Healthcare Locums Ltd	£15,468.85
2022	5	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£8,259.33
2022	5	Non Nhs Uq Nurse Staff	Roding Ward	Eleventh Hour Medical Ltd	£152.00
2022	5	Non Nhs Uq Nurse Staff	Roding Ward	London Healthcare Locums Ltd	£593.18
2022	5	Non Nhs Uq Nurse Staff	Ruby Ward	Eleventh Hour Medical Ltd	£830.27
2022	5	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£774.53
2022	5	Non Nhs Uq Nurse Staff	Ruby Ward	London Healthcare Locums Ltd	£1,646.71
2022	5	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Eleventh Hour Medical Ltd	£248.42
2022	5	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£8,205.14
2022	5	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	London Healthcare Locums Ltd	£2,765.43
2022	5	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	My Locum Ltd	£5,185.86
2022	5	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£2,083.17
2022	5	Non Nhs Uq Nurse Staff	Stort Ward	London Healthcare Locums Ltd	£349.60
2022	5	Non Nhs Uq Nurse Staff	Stort Ward	My Locum Ltd	£239.04
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Athona Ltd	£484.04
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Eleventh Hour Medical Ltd	£326.80
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£8,683.61
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£10,532.22
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	London Healthcare Locums Ltd	£5,434.14
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£7,531.78
2022	5	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£2,768.63
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	Eleventh Hour Medical Ltd	£599.73
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	Health Recruit Network Ltd	£307.86
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	Immediate Medical Solutions Ltd	£426.95
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	London Healthcare Locums Ltd	£599.73
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	My Locum Ltd	£852.46
2022	5	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£222.52
2022	5	Non Nhs Uq Nurse Staff	Topaz Ward	Eleventh Hour Medical Ltd	£174.80
2022	5	Non Nhs Uq Nurse Staff	Topaz Ward	Health Recruit Network Ltd	£779.60
2022	5	Non Nhs Uq Nurse Staff	Topaz Ward	Immediate Medical Solutions Ltd	£1,656.42
2022	5	Non Nhs Uq Nurse Staff	Topaz Ward	London Healthcare Locums Ltd	£2,225.56

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£717.12
2022	5	Non Nhs Uq Nurse Staff	Tower Ward	Eleventh Hour Medical Ltd	£4,176.73
2022	5	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£225.61
2022	5	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£4,759.24
2022	5	Non Nhs Uq Nurse Staff	Tower Ward	London Healthcare Locums Ltd	£791.57
2022	5	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£1,807.83
2022	5	Non Nhs Uq Nurse Staff	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£58.55
2022	5	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£82,879.50
2022	5	Patients Food Provisions	Fm Catering	Raynor Foods Ltd	£39,709.41
2022	5	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£31,599.09
2022	5	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£21,594.46
2022	5	Planned Prevent Maint (Ppm)	North Estates Maintenance	Abacus Build Uk Ltd	£740.46
2022	5	Planned Prevent Maint (Ppm)	South Estates Maintenance	A + L Mechanical + Building Services Ltd	£710.50
2022	5	Planned Prevent Maint (Ppm)	West Estates Maintenance	A + L Mechanical + Building Services Ltd	£116.00
2022	5	Property Service Charges	Site Addison House Clinic	Nhs Property Services Ltd	£4,895.55
2022	5	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£15,736.73
2022	5	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£2,497.80
2022	5	Property Service Charges	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£5,247.79
2022	5	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£2,651.52
2022	5	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	£1,972.34
2022	5	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£10,720.08
2022	5	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£0.01
2022	5	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£9,693.71
2022	5	Property Service Charges	Site Keats House Specialist	Nhs Property Services Ltd	£2,542.48
2022	5	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£1,207.18
2022	5	Property Service Charges	Site Leigh Pcc	Nhs Property Services Ltd	£28,757.16
2022	5	Property Service Charges	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£4,488.40
2022	5	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£452.03
2022	5	Property Service Charges	Site Raphael House	Nhs Property Services Ltd	£14,383.49
2022	5	Property Service Charges	Site Rectory Lane H/C	Nhs Property Services Ltd	£10,402.22
2022	5	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£6,394.42
2022	5	Property Service Charges	Site Shoebury Health Centre	Nhs Property Services Ltd	£2,397.58
2022	5	Property Service Charges	Site South Ockendon Hc	Nhs Property Services Ltd	£636.19
2022	5	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£3,633.95
2022	5	Property Service Charges	Site St.Helens Street	Nhs Property Services Ltd	£8,711.91
2022	5	Property Service Charges	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£572.65
2022	5	Property Service Charges	Site Thorpdene Health Centre	Nhs Property Services Ltd	£3,238.68
2022	5	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£2,206.54
2022	5	Property Service Charges	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£2,206.58
2022	5	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	£3,167.41
2022	5	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£2,409.73
2022	5	Property Service Charges	Site Warrior House Taylor Ctr	Nhs Property Services Ltd	£17,092.20
2022	5	Property Service Charges	Site Wickford Health Centre	Nhs Property Services Ltd	£2,404.25
2022	5	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£2,950.61
2022	5	Rates	Site 439 Ipswich Road	Colchester Borough Council	£152.00
2022	5	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,926.00
2022	5	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2022	5	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2022	5	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£178.00
2022	5	Rates	Site Clough Road	Chelmsford Borough Council	£77.27
2022	5	Rates	Site Clough Road	Colchester Borough Council	£4,352.00
2022	5	Rates	Site Crystal Centre	Chelmsford Borough Council	£4,503.25
2022	5	Rates	Site Edward House	Chelmsford Borough Council	£1,527.00
2022	5	Rates	Site Hadleigh Clinic	Nhs Property Services Ltd	£14,458.06
2022	5	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£474.00
2022	5	Rates	Site Herts & Essex Pfi	Nhs Property Services Ltd	£9,000.79
2022	5	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,610.00
2022	5	Rates	Site Linden Centre	Chelmsford Borough Council	£5,037.48
2022	5	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£7,903.00
2022	5	Rates	Site Rivendell Flats	Colchester Borough Council	£1,135.00
2022	5	Rates	Site Severalls House	Colchester Borough Council	£113.00
2022	5	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,427.00
2022	5	Rates	Site The Lakes Bungalow	Colchester Borough Council	£154.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Rates	Site The Lodge	Chelmsford Borough Council	£4,258.00
2022	5	Reactive Maintenance	Ardleigh Ward	Abacus Build Uk Ltd	£672.53
2022	5	Reactive Maintenance	C Bm Bas Mhu Whiterock	H W Wilson Ltd	£33,228.01
2022	5	Reactive Maintenance	C-Linden Ctr Drs Restroom	Herronway Limited	£18,050.00
2022	5	Reactive Maintenance	C Ps Hadleigh Unit Works	Stroods Specialist Contractors	£39,825.36
2022	5	Reactive Maintenance	C Ps Inpatient Ward Dt Alarms	Abacus Build Uk Ltd	£22,361.43
2022	5	Reactive Maintenance	C Ps Kitwood (Smh) Works	Abacus Build Uk Ltd	£5,853.48
2022	5	Reactive Maintenance	C Ps Radiator Covers	Contour Heating Product (Was Contour Casings)	£25,500.19
2022	5	Reactive Maintenance	C Ps Roding (Smh) Works	Abacus Build Uk Ltd	£5,853.48
2022	5	Reactive Maintenance	C Ps St Aubyns Unit Works	Herronway Limited	£60,500.00
2022	5	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£354,491.47
2022	5	Reactive Maintenance	C - Topaz Ward Refurbishment	Stroods Specialist Contractors	£5,845.32
2022	5	Reactive Maintenance	Larkwood Ward	Abacus Build Uk Ltd	£479.83
2022	5	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Abacus Build Uk Ltd	£2,253.86
2022	5	Reactive Maintenance	North Estates Maintenance	Abacus Build Uk Ltd	£652.18
2022	5	Reactive Maintenance	North Estates Maintenance	A + L Mechanical + Building Services Ltd	£9,013.95
2022	5	Reactive Maintenance	North Estates Maintenance	Homeview Surveillance Ltd T/A Homeview	£3,097.54
2022	5	Reactive Maintenance	Patient Safety Replace Hinges	H W Wilson Ltd	£8,333.34
2022	5	Reactive Maintenance	Snee-For Forest Hlth Cncl Pod	Abacus Build Uk Ltd	£1,464.92
2022	5	Reactive Maintenance	Snee-For Forest Hlth Cncl Pod	Nhs West Suffolk Ccg	£20,100.12
2022	5	Reactive Maintenance	Snee-The Waterfront Harw Pod	Nhs West Suffolk Ccg	£39,336.00
2022	5	Reactive Maintenance	South Estates Maintenance	A + L Mechanical + Building Services Ltd	£10,959.05
2022	5	Reactive Maintenance	South Estates Maintenance	H W Wilson Ltd	£16,041.03
2022	5	Reactive Maintenance	West Estates Maintenance	A + L Mechanical + Building Services Ltd	£708.36
2022	5	Reactive Maintenance	West Estates Maintenance	Homeview Surveillance Ltd T/A Homeview	£2,000.00
2022	5	Reactive Maintenance	West Estates Maintenance	H W Wilson Ltd	£963.01
2022	5	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2022	5	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£11,403.19
2022	5	Rents	Site Benfleet Clinic	Nhs Property Services Ltd	£8,504.11
2022	5	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	£2,249.55
2022	5	Rents	Site Brentwood Comm Hospital	Nhs Property Services Ltd	£3,915.39
2022	5	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£12,766.94
2022	5	Rents	Site Derwent Centre	Nhs Property Services Ltd	£7,610.31
2022	5	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£5,919.81
2022	5	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£8,193.16
2022	5	Rents	Site Herts & Essex Pfi	Nhs Property Services Ltd	-£125.12
2022	5	Rents	Site Hockley Clinic	Nhs Property Services Ltd	£4,085.94
2022	5	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£1,231.29
2022	5	Rents	Site Laindon Health Centre	Nhs Property Services Ltd	£624.19
2022	5	Rents	Site Leigh Pcc	Nhs Property Services Ltd	-£0.23
2022	5	Rents	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£6,236.64
2022	5	Rents	Site Nuffield House Clinic	Nhs Property Services Ltd	£2,150.31
2022	5	Rents	Site Raphael House	Nhs Property Services Ltd	£4,741.33
2022	5	Rents	Site Rayleigh Clinic	Nhs Property Services Ltd	£9,580.56
2022	5	Rents	Site Rectory Lane H/C	Nhs Property Services Ltd	£38,627.23
2022	5	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£17,406.14
2022	5	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	£2,002.81
2022	5	Rents	Site South Ockendon Hc	Nhs Property Services Ltd	£791.71
2022	5	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£821.71
2022	5	Rents	Site St.Helens Street	Nhs Property Services Ltd	£2,569.61
2022	5	Rents	Site St.Margarets Hosp (Nhsp)	Nhs Property Services Ltd	£24,583.67
2022	5	Rents	Site Thorpdene Health Centre	Nhs Property Services Ltd	£1,236.23
2022	5	Rents	Site Thundersley Clinic	Nhs Property Services Ltd	£9,051.10
2022	5	Rents	Site Unit 8 - Temple Farm	Southend Borough Council (Bacs)	£32,718.75
2022	5	Rents	Site Vange Health Centre	Nhs Property Services Ltd	£2,735.24
2022	5	Rents	Site Waltham Abbey Hc	Nhs Property Services Ltd	£10,502.66
2022	5	Rents	Site Wickford Health Centre	Nhs Property Services Ltd	£2,613.43
2022	5	Rents	Site Witham Health Centre	Nhs Property Services Ltd	£5,106.92
2022	5	Rents	Snee-Endeavour House - Pod 1	Suffolk County Council	£15,000.00
2022	5	Rents	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£28,000.00
2022	5	Rents	Snee-Riverwalk (Bury St)-Pod1	Suffolk County Council	£20,000.00
2022	5	Rents	Snee-Salv Army Comm Ctre Pod	Salvation Army Central Trust	£35,000.00
2022	5	Seconded Staff Recharge - La	Operational Delivery (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£3,320.93

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	5	Secoded Staff Recharge - La	Ops Productivity Managent Team	Mid And South Essex Nhs Foundation Trust	£7,139.28
2022	5	Security Services + Systems	E&F Security	Homeview Surveillance Ltd T/A Homeview	£18,164.12
2022	5	Security Services + Systems	E&F Security	Oakpark Security Systems Ltd	£450.00
2022	5	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£583,106.95
2022	5	Security Services + Systems	Fm Manned Guarding	Icts (Uk) Ltd	£33,763.16
2022	5	Security Services + Systems	Site Periphery Homes	Oakpark Security Systems Ltd	£720.00
2022	5	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	5	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	5	Smp	Statement Of Finance Position	Hmrc	-£78,451.11
2022	5	Stationery	Snee-Clacton Hospital Pod	Nhs West Suffolk Ccg	£278.48
2022	5	Stationery	Snee-Colchesterfc/Stanway-Pod1	Nhs West Suffolk Ccg	£278.48
2022	5	Stationery	Snee-Unity Trust Offices Pod	Nhs West Suffolk Ccg	£278.48
2022	5	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£87,649.37
2022	5	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£28,132.47
2022	5	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£31,420.89
2022	5	Svs From Nhs Foundation Trusts	Eoe Prov Collab (Adult Secure)	Cambridgeshire & Peterborough Nhs Ft	£257,955.00
2022	5	Svs From Nhs Foundation Trusts	Eoe Prov Collab (Adult Secure)	Hertfordshire Partnership Nhs Ft	£927,520.90
2022	5	Svs From Nhs Foundation Trusts	Eoe Prov Collab (Adult Secure)	Norfolk And Suffolk Nhs Foundation Trust	£2,329,188.00
2022	5	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£7,000.00
2022	5	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£921.83
2022	5	Telephone Expenditure	Telephones	British Telecom	£39,326.93
2022	5	Training/Education/Conference	Central Training	Storm Skills Training Cic	£25,598.00
2022	5	Training/Education/Conference	Dist East	Southend Borough Council (Bacs)	£730.80
2022	5	Training/Education/Conference	Mse-The Lodge (Runwell)-Pod1	Mid And South Essex Nhs Foundation Trust	£500.00
2022	5	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£136,902.18
2022	5	Transportation Expenditure	Ne Patient Transport	Specialist Medical Transport Ambulance Serv.	£12,789.51
2022	5	Transportation Expenditure	Se Patient Transport	Specialist Medical Transport Ambulance Serv.	£31,510.18
2022	5	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services Ltd	£60.00
2022	5	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services Ltd	£24,160.05
					18,002,278.43