

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Agency - Social Services	Complex Cases Care Co-Ord	Your World Nursing Ltd	£5,320.80
2020	9	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,477.04
2020	9	Agency - Social Services	S75-Access + Assessment	Remedy Recruitment Group Ltd	£1,260.34
2020	9	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£896.80
2020	9	Agency - Social Services	S75-Specialist Psychosis	Sanctuary Personnel	£27.90
2020	9	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£4,733.96
2020	9	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£68,527.00
2020	9	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£33,499.30
2020	9	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£23,899.45
2020	9	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,355.55
2020	9	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£856.04
2020	9	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£148.35
2020	9	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£1,497.37
2020	9	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£470.88
2020	9	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£17,132.76
2020	9	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£3,748.05
2020	9	Clinical Provisions	Clifton Lodge	Direct Healthcare Group	£1,400.00
2020	9	Clinical Provisions	Physiotherapy	Sunrise Medical Ltd	£38.00
2020	9	Clinical Services Contracts	Bchs Transfer	Bedford Hospital Nhs Trust	£2,183.06
2020	9	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£55,478.70
2020	9	Clinical Services Contracts	Tissue Viability Wechs	Direct Healthcare Group	£23,849.50
2020	9	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£6,933.75
2020	9	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£14,821.72
2020	9	Computer Software	C - Paris System	Trustmarque Solutions	£27,640.70
2020	9	Computer Software	E & F Central Support Team	Trustmarque Solutions	£521.92
2020	9	Computer Software	New Care Model (Mh Collab)	Trustmarque Solutions	£345.08
2020	9	Consultancy Services	Stp + System Wide Contribution	Mckinsey + Co	£234,450.00
2020	9	Consultancy Services	Working From Home	Trustmarque Solutions	£5,875.00
2020	9	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£144,663.45
2020	9	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£912.63
2020	9	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£935.26
2020	9	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£43,464.12
2020	9	Electricity	Site Brockfield House Pfi	Edf Energy	£214,050.35
2020	9	Electricity	Site Mary St.Aubyn Centre	Edf Energy	-£7,592.30
2020	9	Electricity	Site Rawreth Emi Pfi	Edf Energy	£2,099.98
2020	9	Electricity	Site Rochford Hospital	Edf Energy	£235,901.69
2020	9	Elft Recharges	Statement Of Finance Position	Lex Autolease	£217.55
2020	9	Establishment Expenses	Business Support	Dell Corporation Ltd	£56.75
2020	9	Establishment Expenses	Iapt Service (See Pct)	Southend Borough Council (Bacs)	£531.25
2020	9	Establishment Expenses	It Service Delivery South	Dell Corporation Ltd	£64.00
2020	9	Establishment Expenses	It Service Delivery Technical	Dell Corporation Ltd	£72.14
2020	9	Establishment Expenses	M- Specialist Psychosis	Chelmsford Borough Council	£164.58
2020	9	Establishment Expenses	Operational Directors	Basildon And Thurrock Univ Hosp Nhs Ft	£5,000.00
2020	9	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£110.93
2020	9	Establishment Expenses	Psychology Management	Dell Corporation Ltd	£36.07
2020	9	Estates Materials	E&F Security	Trustmarque Solutions	£89.34
2020	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	£45,493.92
2020	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£11,474.66
2020	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£55,651.79
2020	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£46,658.35
2020	9	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£33.75
2020	9	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£39.34
2020	9	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£11,258.82
2020	9	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£145.76
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£6,635.47
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£1,745.95
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£232.16
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Essex Stars - North	Nhs Business Services Authority (10005749)	£85,277.08
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£268.87
2020	9	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£2,616.35
2020	9	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£3,349.70
2020	9	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£4,423.68
2020	9	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£24.87

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£0.85
2020	9	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£4.81
2020	9	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£1,025.57
2020	9	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£9,230.15
2020	9	Gas	Site 10a-D Ashingdon Road	Corona Energy	£264.52
2020	9	Gas	Site 15 Regent Road	Corona Energy	£41.41
2020	9	Gas	Site 1 Heath Close	Corona Energy	£116.99
2020	9	Gas	Site 2 Heath Close (Keats)	Corona Energy	£107.54
2020	9	Gas	Site 3 Heath Close	Corona Energy	£81.17
2020	9	Gas	Site 439 Ipswich Road	Corona Energy	£297.83
2020	9	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£185.35
2020	9	Gas	Site 5 Heath Close (Byron)	Corona Energy	£321.63
2020	9	Gas	Site All Saints House	Corona Energy	£115.34
2020	9	Gas	Site Brockfield House Pfi	Corona Energy	£6,549.52
2020	9	Gas	Site C + E Centre	Corona Energy	£620.87
2020	9	Gas	Site Cherry Trees Unit	Corona Energy	£140.36
2020	9	Gas	Site Clifton Emi Pfi	Corona Energy	£1,369.61
2020	9	Gas	Site Clough Road	Corona Energy	£236.81
2020	9	Gas	Site Coombewood (Websters Way)	Corona Energy	£267.17
2020	9	Gas	Site Derwent Centre	Corona Energy	£4,205.10
2020	9	Gas	Site Edward House	Corona Energy	£1,067.61
2020	9	Gas	Site - General	Corona Energy	£816.66
2020	9	Gas	Site Grays Hall	Corona Energy	£479.00
2020	9	Gas	Site Harland Centre	Corona Energy	£91.69
2020	9	Gas	Site Herrick House	Corona Energy	£212.56
2020	9	Gas	Site Hospital Road 1+2	Corona Energy	£72.63
2020	9	Gas	Site Ilc Bishops Stortford	Corona Energy	£204.84
2020	9	Gas	Site Kings Wood Centre	Corona Energy	£1,544.91
2020	9	Gas	Site Knightswick Clinic	Corona Energy	£313.80
2020	9	Gas	Site Landermere Centre	Corona Energy	£1,201.08
2020	9	Gas	Site Linden Centre	Corona Energy	£4,310.07
2020	9	Gas	Site Maldon Clinic	Corona Energy	£113.48
2020	9	Gas	Site Mary St.Aubyn Centre	Corona Energy	£312.13
2020	9	Gas	Site Mountnessing Court	Corona Energy	£888.61
2020	9	Gas	Site North Gate Centre	Corona Energy	£369.97
2020	9	Gas	Site Periphery Homes	Corona Energy	£211.28
2020	9	Gas	Site Pride House	Corona Energy	£173.22
2020	9	Gas	Site Rawreth Emi Pfi	Corona Energy	£953.15
2020	9	Gas	Site Rochford Hospital	Corona Energy	£5,185.82
2020	9	Gas	Site Severalls House	Corona Energy	£371.58
2020	9	Gas	Site Sydervelt	Corona Energy	£69.99
2020	9	Gas	Site The Gables	Corona Energy	£265.54
2020	9	Gas	Site The Lakes (136 Suite)	Corona Energy	£2,023.18
2020	9	Gas	Site The Lakes Bungalow	Corona Energy	£63.22
2020	9	Gas	Site The Lodge	Corona Energy	£567.14
2020	9	Gas	Site Thurrock Hospital	Corona Energy	£4,092.85
2020	9	Gas	Year End Property	Corona Energy	£-341.00
2020	9	General Drugs	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£267.25
2020	9	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2020	9	Hiring Of Equipment	Bernard Ward	Direct Healthcare Group	£582.00
2020	9	Hiring Of Equipment	Byron Court (5 Heath Close)	Direct Healthcare Group	£105.00
2020	9	Hiring Of Equipment	Cedar Ward	Direct Healthcare Group	£131.05
2020	9	Hiring Of Equipment	Clifton Lodge	Direct Healthcare Group	£26.05
2020	9	Hiring Of Equipment	Gloucester Ward	Direct Healthcare Group	£535.60
2020	9	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£149.05
2020	9	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£210.00
2020	9	Hiring Of Equipment	Peter Bruff Ward	Direct Healthcare Group	£660.00
2020	9	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£249.65
2020	9	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£90.60
2020	9	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£382.10
2020	9	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£783.75
2020	9	Home Loans/Beds	Cedar Ward	Direct Healthcare Group	£150.00
2020	9	Income Tax	Statement Of Finance Position	Hmrc	£1,754,324.78

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Incontinence Pads/Sheets	Continance Services - Wechs	Socl (Was Nhs Supply Chain)	£51,134.32
2020	9	Incontinence Pads/Sheets	Se Continance Service Adults	Socl (Was Nhs Supply Chain)	£74,977.80
2020	9	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£237,275.74
2020	9	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	9	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	9	Internet & Network Charges	Coin System Costs	Bt Global Services	£654,192.07
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Direct Healthcare Group	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	East Suffolk + North Essex Nhs Ft(Colchester)	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Nhs Property Services Ltd	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Service Care Solutions Ltd	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Tfs Healthcare Limited	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	9	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	9	It Hardware Maintenance	It Service Delivery South	Basildon And Thurrock Univ Hosp Nhs Ft	£1,240.21
2020	9	It Hardware Purchase	Adult Sit Wechs	Dell Corporation Ltd	£710.00
2020	9	It Hardware Purchase	C-Cyber	Dell Corporation Ltd	£5,250.00
2020	9	It Hardware Purchase	Central Training	Dell Corporation Ltd	£4,973.00
2020	9	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Communications	Dell Corporation Ltd	£110.00
2020	9	It Hardware Purchase	Crht East	Dell Corporation Ltd	£2,085.00
2020	9	It Hardware Purchase	Cumberlege	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Diabetes Adults	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Diabetes - Children Se	Dell Corporation Ltd	£728.00
2020	9	It Hardware Purchase	Early Intervention	Dell Corporation Ltd	£2,290.00
2020	9	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£105.00
2020	9	It Hardware Purchase	E- Specialist Psychosis	Dell Corporation Ltd	£2,780.00
2020	9	It Hardware Purchase	Essex Stars- East	Dell Corporation Ltd	£105.00
2020	9	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£2,085.00
2020	9	It Hardware Purchase	First Response Basildon	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	First Response South East	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Home First Htt East	Dell Corporation Ltd	£1,583.72
2020	9	It Hardware Purchase	Home First Htt Mid	Dell Corporation Ltd	£710.00
2020	9	It Hardware Purchase	Hscn Project Costs	Updata Infrastructure	£539,948.09
2020	9	It Hardware Purchase	Hscn Updata Costs	Updata Infrastructure	£257,460.95
2020	9	It Hardware Purchase	Imms & Vacs Bchs	Dell Corporation Ltd	£555.00
2020	9	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£2,840.00
2020	9	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£2,840.00
2020	9	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£710.00
2020	9	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£450.00
2020	9	It Hardware Purchase	It Service Delivery South	Dell Corporation Ltd	£2,085.00
2020	9	It Hardware Purchase	Ld Enhanced Support Team	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Leg Ulcer Svs Wechs	Dell Corporation Ltd	£2,085.00
2020	9	It Hardware Purchase	M-Care Home Nurses	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Medical Director North	Dell Corporation Ltd	£450.00
2020	9	It Hardware Purchase	Medical Old Age North	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Msk Physio Wechs	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	M- Specialist Psychosis	Dell Corporation Ltd	£815.00
2020	9	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£2,085.00
2020	9	It Hardware Purchase	New Care Model (Mh Collab)	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Ot Adult Community South	Dell Corporation Ltd	£2,840.00
2020	9	It Hardware Purchase	Psychology - Camhs	Dell Corporation Ltd	£2,100.00
2020	9	It Hardware Purchase	Psychology Cancer & Palliative	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Psychology Management	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Psychology-O/P West&Mid Essex	Dell Corporation Ltd	£1,390.00
2020	9	It Hardware Purchase	Rawreth Court	Dell Corporation Ltd	£1,390.00
2020	9	It Hardware Purchase	Recovery Wellbeing Basildon	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Recovery Wellbeing Cpr	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Secure Services Mgmt Beds	Dell Corporation Ltd	£900.00
2020	9	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£2,780.00
2020	9	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£2,190.00

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2020	9	It Hardware Purchase	Spor	Dell Corporation Ltd	£695.00
2020	9	It Hardware Purchase	Swift	Dell Corporation Ltd	£4,296.00
2020	9	It Hardware Purchase	Telephones	Dell Corporation Ltd	£105.00
2020	9	It Hardware Purchase	Veterans Mental Health Service	Dell Corporation Ltd	£1,456.00
2020	9	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£4,865.00
2020	9	It Software Purchase	It Service Delivery South	Dell Corporation Ltd	£162.06
2020	9	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£7,188.36
2020	9	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£24,706.82
2020	9	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£49,515.00
2020	9	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£14,704.73
2020	9	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£30,250.67
2020	9	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£59,473.02
2020	9	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£529.22
2020	9	Nics - Employees	Statement Of Finance Position	Hmrc	£1,072,670.09
2020	9	Nics - Employers	Statement Of Finance Position	Hmrc	£1,385,195.14
2020	9	Non Nhs Ancilliary Staff	Fm North Cleaning	Tfs Healthcare Limited	£133.29
2020	9	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£67,775.45
2020	9	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£7,221.51
2020	9	Non Nhs Ancilliary Staff	Robin Pinto	Your World Recruitment Ltd	£439.07
2020	9	Non Nhs Medical Staff	Aot Thurrock	Tfs Healthcare Limited	£230.55
2020	9	Non Nhs Medical Staff	Complex Cases Care Co-Ord	Your World Nursing Ltd	£8.82
2020	9	Non Nhs Medical Staff	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£850.61
2020	9	Non Nhs Medical Staff	Galleywood Ward	My Locum Ltd	£101.85
2020	9	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£19,584.00
2020	9	Non Nhs Medical Staff	Med Adult & Older People South	Pertemps Medical Professionals Ltd	£15,555.20
2020	9	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£25,935.15
2020	9	Non Nhs Medical Staff	Med Community (Adults) North	Medsol H/C Services Ltd (1st Choice Nursing)	£15,555.20
2020	9	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£9,239.40
2020	9	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£7,239.39
2020	9	Non Nhs Medical Staff	Med Inpatients (Adults) North	Interact Medical	£11,666.40
2020	9	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pulse Healthcare Ltd	£6,251.91
2020	9	Non Nhs Medical Staff	Mh Assessment Unit	Msi Recruitment Ltd	£178.94
2020	9	Non Nhs Medical Staff	Mh Liaison East	Remedy Recruitment Group Ltd	£228.30
2020	9	Non Nhs Medical Staff	Plane Ward (Smh)	Medilink Consulting	£121.04
2020	9	Non Nhs Medical Staff	Raid West - Medical South	Pulse Healthcare Ltd	£13,349.76
2020	9	Non Nhs Medical Staff	Stort Ward	Your World Nursing Ltd	£35.68
2020	9	Non Nhs Medical Staff	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£848.96
2020	9	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Tfs Healthcare Limited	£1,293.40
2020	9	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Your World Recruitment Ltd	£6,050.10
2020	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£9,041.39
2020	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£3,818.52
2020	9	Non Nhs Qualified Nursing Staf	Aot Thurrock	Tfs Healthcare Limited	£4,035.23
2020	9	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£356.15
2020	9	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£350.34
2020	9	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£892.89
2020	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,609.81
2020	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£3,470.21
2020	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£12,099.42
2020	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£2,912.09
2020	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	My Locum Ltd	£348.56
2020	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£567.60
2020	9	Non Nhs Qualified Nursing Staf	Bernard Ward	Msi Recruitment Ltd	£933.71
2020	9	Non Nhs Qualified Nursing Staf	Bernard Ward	My Locum Ltd	£2,559.15
2020	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Locum Placement Group	£324.89
2020	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	My Locum Ltd	£398.39
2020	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£1,246.32
2020	9	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£310.51
2020	9	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	My Locum Ltd	£325.44
2020	9	Non Nhs Qualified Nursing Staf	Causeway	Locum Placement Group	£324.76
2020	9	Non Nhs Qualified Nursing Staf	Causeway	My Locum Ltd	£400.13
2020	9	Non Nhs Qualified Nursing Staf	Causeway	Service Care Solutions Ltd	£299.94
2020	9	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£700.68
2020	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£2,355.93

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2020	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£19,545.74
2020	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£50.66
2020	9	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Your World Nursing Ltd	£106.49
2020	9	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£518.81
2020	9	Non Nhs Qualified Nursing Staf	Dist West	Pertemps Medical Professionals Ltd	£4,475.50
2020	9	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£4,399.04
2020	9	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£3,435.83
2020	9	Non Nhs Qualified Nursing Staf	Early Intervention	Service Care Solutions Ltd	£4,634.83
2020	9	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£551.54
2020	9	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£1,822.86
2020	9	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£309.82
2020	9	Non Nhs Qualified Nursing Staf	Edward House	Tfs Healthcare Limited	£687.79
2020	9	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£7,105.12
2020	9	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£12,163.18
2020	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,572.80
2020	9	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£2,468.85
2020	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Coyle Personnel Plc	£1,326.40
2020	9	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£6,496.90
2020	9	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Sanctuary Personnel	£4,125.00
2020	9	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Service Care Solutions Ltd	£4,319.10
2020	9	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Service Care Solutions Ltd	£830.14
2020	9	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£4,197.07
2020	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£526.98
2020	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£368.12
2020	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Tfs Healthcare Limited	£310.63
2020	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£275.54
2020	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Coyle Personnel Plc	£16.02
2020	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£4,548.00
2020	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£5,445.35
2020	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£6,753.48
2020	9	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£2,217.00
2020	9	Non Nhs Qualified Nursing Staf	First Response Cpr	Your World Nursing Ltd	£3,103.80
2020	9	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£8,868.00
2020	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Locum Placement Group	£846.90
2020	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£269.10
2020	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	My Locum Ltd	£350.34
2020	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£2,692.05
2020	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£12,820.79
2020	9	Non Nhs Qualified Nursing Staf	Gloucester Ward	Locum Placement Group	£400.76
2020	9	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£374.63
2020	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£345.62
2020	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£700.68
2020	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£653.79
2020	9	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£365.42
2020	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Locum Placement Group	£799.86
2020	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£345.62
2020	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,111.51
2020	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£2,919.31
2020	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£2,334.21
2020	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Locum Placement Group	£714.96
2020	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£1,106.82
2020	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£749.58
2020	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,676.52
2020	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Pertemps Medical Professionals Ltd	£181.45
2020	9	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£538.20
2020	9	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£309.82
2020	9	Non Nhs Qualified Nursing Staf	Henneage Ward	Tfs Healthcare Limited	£715.19
2020	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£6,853.77
2020	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£10,202.44
2020	9	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£11,833.57
2020	9	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmeng Ltd T/A Pe Global Healthcare	£142.30
2020	9	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£5,872.30
2020	9	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£12,410.18



Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£4,059.34
2020	9	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£309.82
2020	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£349.95
2020	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£350.34
2020	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£309.82
2020	9	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	My Locum Ltd	£432.71
2020	9	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£1,276.46
2020	9	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£1,822.90
2020	9	Non Nhs Qualified Nursing Staf	Longview Ward	Tfs Healthcare Limited	£663.96
2020	9	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£3,220.93
2020	9	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£5,666.76
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£2,375.72
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£269.10
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£350.34
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£2,673.50
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£498.86
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Tfs Healthcare Limited	£268.64
2020	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£7,087.97
2020	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Locum Placement Group	£401.54
2020	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£2,229.12
2020	9	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£636.18
2020	9	Non Nhs Qualified Nursing Staf	Mh Liaison West	Locum Placement Group	£410.02
2020	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£9,002.84
2020	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Msi Recruitment Ltd	£1,121.20
2020	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	My Locum Ltd	£261.63
2020	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£622.49
2020	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£313.56
2020	9	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Coyle Personnel Plc	£6,536.00
2020	9	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£18,001.72
2020	9	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£3,138.75
2020	9	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£5,672.14
2020	9	Non Nhs Qualified Nursing Staf	Older People Crmht Basildon	Sanctuary Personnel	£5,540.75
2020	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medilink Consulting	£711.32
2020	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£2,588.28
2020	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£743.39
2020	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£361.06
2020	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Tfs Healthcare Limited	£6,206.95
2020	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£308.87
2020	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,617.51
2020	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Locum Placement Group	£395.84
2020	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£8,716.02
2020	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£321.31
2020	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£1,576.67
2020	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Msi Recruitment Ltd	£282.44
2020	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£393.05
2020	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£318.37
2020	9	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Tfs Healthcare Limited	£248.05
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Service Care Solutions Ltd	£1,000.94
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£3,739.50
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£1,129.47
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Pertemps Medical Professionals Ltd	£441.00
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£17,019.76
2020	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Sanctuary Personnel	£1,994.67
2020	9	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£13,420.03
2020	9	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£1,309.15
2020	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£345.62
2020	9	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£350.34
2020	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£309.82
2020	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Tfs Healthcare Limited	£5,012.39
2020	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£322.21
2020	9	Non Nhs Qualified Nursing Staf	Stort Ward	Medilink Consulting	£163.76
2020	9	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£8,233.04
2020	9	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£6,781.27

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Non Nhs Qualified Nursing Staf	Suffolk Health Outreach	Sanctuary Personnel	£3,815.52
2020	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£691.24
2020	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£1,437.10
2020	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£963.61
2020	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£969.89
2020	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£551.54
2020	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£374.63
2020	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£663.21
2020	9	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£5,726.73
2020	9	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£258.52
2020	9	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£414.40
2020	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£3,339.64
2020	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£843.04
2020	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£5,902.44
2020	9	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£3,221.82
2020	9	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£2,520.08
2020	9	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Remedy Recruitment Group Ltd	£1,648.13
2020	9	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Service Care Solutions Ltd	£2,297.78
2020	9	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£4,399.85
2020	9	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£283.85
2020	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Sanctuary Personnel	£9,973.35
2020	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Service Care Solutions Ltd	£1,399.28
2020	9	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£12,755.29
2020	9	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£6,572.33
2020	9	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Service Care Solutions Ltd	£5,457.60
2020	9	Non Nhs Staff Admin + Clerical	E&F Hard & Soft Fm Mgmt-South	Your World Recruitment Ltd	£4,729.94
2020	9	Non Nhs Staff Admin + Clerical	Electronic Systems Mgmt South	Hays Specialist + Recruitment	£2,800.35
2020	9	Non Nhs Staff Admin + Clerical	E- Specialist Mental Health	Hays Specialist + Recruitment	£430.45
2020	9	Non Nhs Staff Admin + Clerical	Essex Stars- East	Pertemps Medical Professionals Ltd	£100.88
2020	9	Non Nhs Staff Admin + Clerical	Fm North Cleaning	Your World Recruitment Ltd	£445.78
2020	9	Non Nhs Staff Admin + Clerical	It Service Delivery South	Hays Specialist + Recruitment	£673.48
2020	9	Non Nhs Staff Admin + Clerical	It Service Delivery South	Your World Recruitment Ltd	£2,396.85
2020	9	Non Nhs Staff Admin + Clerical	It Service Delivery Technical	Hays Specialist + Recruitment	£12,494.93
2020	9	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Pertemps Medical Professionals Ltd	£4,337.50
2020	9	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Your World Recruitment Ltd	£4,866.63
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Hays Specialist + Recruitment	£811.50
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Pertemps Medical Professionals Ltd	£299.25
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Your World Recruitment Ltd	£752.16
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - Mid & North	Your World Recruitment Ltd	£2,577.96
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Hays Specialist + Recruitment	£811.50
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Pertemps Medical Professionals Ltd	£299.25
2020	9	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Your World Recruitment Ltd	£216.48
2020	9	Non Nhs Staff Admin + Clerical	North East Admin Hub	Hays Specialist + Recruitment	£3,715.52
2020	9	Non Nhs Staff Admin + Clerical	North West Admin Hub	Pertemps Medical Professionals Ltd	£1,419.00
2020	9	Non Nhs Staff Admin + Clerical	North West Admin Hub	Your World Recruitment Ltd	£328.74
2020	9	Non Nhs Staff Admin + Clerical	Robin Pinto	Your World Recruitment Ltd	£1,216.04
2020	9	Non Nhs Staff Admin + Clerical	Secure Services Mgmt Beds	Your World Recruitment Ltd	£2,614.05
2020	9	Non Nhs Staff Admin + Clerical	Suffolk Health Outreach	Pertemps Medical Professionals Ltd	£766.66
2020	9	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£4,034.25
2020	9	Non Nhs Staff Ahp	Dementia Psychology	Pulse Healthcare Ltd	£493.50
2020	9	Non Nhs Staff Ahp	Msk Physio Wechs	London Teaching Pool	£20,876.63
2020	9	Non Nhs Staff Ahp	Robin Pinto	Tfs Healthcare Limited	£1,100.65
2020	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£866.66
2020	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£135.28
2020	9	Non Nhs Uq Nurse Staff	Ardleigh Ward	Tfs Healthcare Limited	£211.17
2020	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,128.56
2020	9	Non Nhs Uq Nurse Staff	Beech Ward	Locum Placement Group	£324.76
2020	9	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£163.76
2020	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Locum Placement Group	£114.00
2020	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£3,282.20
2020	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	My Locum Ltd	£171.05
2020	9	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£1,982.26
2020	9	Non Nhs Uq Nurse Staff	Bernard Ward	My Locum Ltd	£4,737.93

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£690.01
2020	9	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	My Locum Ltd	£172.44
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£958.44
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	London Teaching Pool	£121.04
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£1,508.20
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£1,378.36
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£211.19
2020	9	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£182.27
2020	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£1,036.66
2020	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£1,237.54
2020	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£1,379.76
2020	9	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£1,796.91
2020	9	Non Nhs Uq Nurse Staff	Edward House	London Teaching Pool	£106.80
2020	9	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£2,183.62
2020	9	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£258.66
2020	9	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£786.06
2020	9	Non Nhs Uq Nurse Staff	Edward House	Tfs Healthcare Limited	£211.17
2020	9	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£1,885.00
2020	9	Non Nhs Uq Nurse Staff	Essex Stars- Mid	Locum Placement Group	£549.44
2020	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£487.14
2020	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£618.48
2020	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£165.37
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£635.30
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	London Teaching Pool	£124.79
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£1,479.17
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£1,374.15
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£334.64
2020	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£1,305.10
2020	9	Non Nhs Uq Nurse Staff	Gosfield Ward	Locum Placement Group	£204.18
2020	9	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£227.15
2020	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£741.97
2020	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£3,744.28
2020	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£311.20
2020	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£331.45
2020	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£402.67
2020	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£240.87
2020	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,187.75
2020	9	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£1,178.92
2020	9	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£1,495.64
2020	9	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£1,905.85
2020	9	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£669.40
2020	9	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£426.68
2020	9	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£383.71
2020	9	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£433.90
2020	9	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£69.98
2020	9	Non Nhs Uq Nurse Staff	Lagoon	Locum Placement Group	£179.09
2020	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£2,009.01
2020	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£1,631.37
2020	9	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£1,333.54
2020	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£211.19
2020	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£1,325.17
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£1,356.04
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£1,595.67
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£1,545.83
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£242.81
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	Tfs Healthcare Limited	£1,319.80
2020	9	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£2,663.59
2020	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£173.61
2020	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£1,160.56
2020	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£610.31
2020	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£192.82
2020	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£246.91
2020	9	Non Nhs Uq Nurse Staff	Mountnessing Court	My Locum Ltd	£580.04



Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Non Nhs Uq Nurse Staff	Mountnessing Court	Service Care Solutions Ltd	£172.27
2020	9	Non Nhs Uq Nurse Staff	M- Specialist Mental Health	Locum Placement Group	£1,086.00
2020	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£761.48
2020	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£477.55
2020	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£213.23
2020	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Tfs Healthcare Limited	£211.17
2020	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£180.67
2020	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£5,529.50
2020	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£4,870.66
2020	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	My Locum Ltd	£278.00
2020	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£208.06
2020	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Locum Placement Group	£273.07
2020	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£276.47
2020	9	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£907.70
2020	9	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£4,115.65
2020	9	Non Nhs Uq Nurse Staff	Roding Ward	Pertemps Medical Professionals Ltd	£211.19
2020	9	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£307.06
2020	9	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£950.03
2020	9	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£1,050.21
2020	9	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£2,041.83
2020	9	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£1,355.98
2020	9	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£1,204.41
2020	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£1,375.09
2020	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£1,355.74
2020	9	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£1,767.27
2020	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£2,714.73
2020	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£213.34
2020	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£629.72
2020	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£570.34
2020	9	Non Nhs Uq Nurse Staff	Topaz Ward	Locum Placement Group	£134.14
2020	9	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£158.07
2020	9	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£221.34
2020	9	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£2,716.98
2020	9	Non Nhs Uq Nurse Staff	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£9.52
2020	9	Non Nhs Uq Nurse Staff	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£1,407.64
2020	9	Office Depot	Statement Of Finance Position	Office Depot	£12,831.38
2020	9	Office Depot North	Statement Of Finance Position	Office Depot	£6,979.04
2020	9	Office Depot - See	Statement Of Finance Position	Office Depot	£3,133.01
2020	9	Office Depot West Essex	Statement Of Finance Position	Office Depot	£2,018.91
2020	9	Patients Food Provisions	Fm Catering	Brakes	£33,583.79
2020	9	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£68,387.95
2020	9	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£55,534.00
2020	9	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£149,123.64
2020	9	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	9	Pgo Account	Statement Of Finance Position	Edf Energy	£7,592.30
2020	9	Planned Prevent Maint (Ppm)	South Estates Maintenance	Marlin Mechanical Services	£9,065.00
2020	9	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£11,350.00
2020	9	Postage	Adult Slit Seechs	Postage By Phone	£100.00
2020	9	Postage	Business Support	Postage By Phone	£10,001.00
2020	9	Postage	Fm Postage	Postage By Phone	£11,200.00
2020	9	Postage	lapt Service (See Pct)	Postage By Phone	£1,000.00
2020	9	Postage	Respiratory Team	Postage By Phone	£250.00
2020	9	Postage	Sechs Management Services	Postage By Phone	£3,000.00
2020	9	Postage	Speech Therapy Children	Postage By Phone	£250.00
2020	9	Postage	Swch Admin	Postage By Phone	£1,000.00
2020	9	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£29,702.86
2020	9	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£5,017.58
2020	9	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£39,113.45
2020	9	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,769.00
2020	9	Rates	Site C + E Centre	Chelmsford Borough Council	£1,939.00
2020	9	Rates	Site Chelford Court	Chelmsford Borough Council	£1,682.00
2020	9	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£165.00
2020	9	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,155.43

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	9	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£466.00
2020	9	Rates	Site Linden Centre	Chelmsford Borough Council	£3,807.57
2020	9	Rates	Site The Lodge	Chelmsford Borough Council	£4,183.00
2020	9	Reactive Maintenance	C Bm Derwent Centre Elec Works	Herronway Limited	£5,997.01
2020	9	Reactive Maintenance	C Cqc Brockfield House Works	Csf Building Contractors Ltd	£24,888.10
2020	9	Reactive Maintenance	C Cqc Eput Cqc Works	Britplas Commercial Windows Ltd	£52,867.58
2020	9	Reactive Maintenance	C Doolittle Mill Accommodation	Herronway Limited	£6,100.00
2020	9	Reactive Maintenance	Collaborative Care	Marlin Mechanical Services	£385.00
2020	9	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Herronway Limited	£46,625.01
2020	9	Reactive Maintenance	South Estates Maintenance	Csf Building Contractors Ltd	£6,869.00
2020	9	Reactive Maintenance	South Estates Maintenance	Marlin Mechanical Services	£13,340.00
2020	9	Reactive Maintenance	South Estates Maintenance	Max Fire	£15,993.26
2020	9	Redundancy Cost - Pay	Fm North Cleaning	Your World Recruitment Ltd	£172.56
2020	9	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£25,535.24
2020	9	Rents	Site Stansted Surgery Maltings	Nhs West Essex Ccg	£59,555.04
2020	9	Rents	Site Valkerie Road	Community Health Partnerships Chp	£192,359.13
2020	9	Salary Sacrifice	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,957.44
2020	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,682.71
2020	9	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£27,284.56
2020	9	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£117,597.35
2020	9	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	9	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	9	Smp	Statement Of Finance Position	Hmrc	£64,283.89
2020	9	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£87,635.85
2020	9	Stores Control Beds Pct	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£1,613.44
2020	9	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£31,729.54
2020	9	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£23,457.30
2020	9	Svs From Nhs Foundation Trusts	Essex Wide Imms Service	East Suffolk + North Essex Nhs Ft(Colchester)	£609.50
2020	9	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£896.75
2020	9	Svs From Nhs Trusts	Bchs Transfer	Bedford Hospital Nhs Trust	£1,963.36
2020	9	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£50,150.25
2020	9	Svs From Nhs Trusts	Podiatric Surgery Bchs	Bedford Hospital Nhs Trust	£24,470.96
2020	9	Svs From Nhs Trusts	Prior Year Mh & Dceo	Bedford Hospital Nhs Trust	£7,014.91
2020	9	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£7,302.42
2020	9	Telephone Expenditure	Telephones	British Telecom	£33,613.13
2020	9	Telephone Expenditure	Telephones	Bt Global Services	£22,134.50
2020	9	Training/Education/Conference	Central Training	East Suffolk + North Essex Nhs Ft(Colchester)	£800.00
2020	9	Training/Education/Conference	Hr Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£26,500.00
2020	9	Transfer Of Funds	Statement Of Finance Position	Nhs Property Services Ltd	£25,246.80
2020	9	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£6,782.36
2020	9	W'Chairs - Accessories	Wheelchair Service Seechs	Sunrise Medical Ltd	£4,560.60
2020	9	W'Chairs - Accessories	Wheelchair Service Wechs	Sunrise Medical Ltd	£309.00
2020	9	W'Chairs - Non Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£5,232.20
2020	9	W'Chairs - Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£10,405.00
2020	9	Wheelchair Expenditure	Fm Catering	Brakes	£38.24
2020	9	Wheelchair Expenditure	Fm Catering	Tillery Valley Foods Ltd	£85.73
2020	9	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£10,287.42
2020	9	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£4,108.00
					10,391,685.66