

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Agency - Social Services	Complex Cases Care Co-Ord	Your World Nursing Ltd	£2,660.40
2020	10	Agency - Social Services	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£984.64
2020	10	Agency - Social Services	S75-Access + Assessment	Remedy Recruitment Group Ltd	£1,045.02
2020	10	Agency - Social Services	S75-Specialist Mh	Remedy Recruitment Group Ltd	£10,605.76
2020	10	Agency - Social Services	W-Access/Assessment	Remedy Recruitment Group Ltd	£2,112.25
2020	10	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£70,618.00
2020	10	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£19,402.45
2020	10	Car Lease Costs	Statement Of Finance Position	Inchcape Fleet Solutions	£7,678.45
2020	10	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£29,012.51
2020	10	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£1,790.65
2020	10	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£216.66
2020	10	Car Lease Recharge	Statement Of Finance Position	Inchcape Fleet Solutions	£165.41
2020	10	Car Lease Recharge	Statement Of Finance Position	Lex Autolease	£-1,109.60
2020	10	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£8,169.19
2020	10	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,085.80
2020	10	Car Leasing - North	Statement Of Finance Position	Inchcape Fleet Solutions	£6,913.86
2020	10	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£4,142.79
2020	10	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£14,274.24
2020	10	Car Leasing - Southend Bc	Statement Of Finance Position	Lex Autolease	£-2,696.76
2020	10	Clinical Provisions	Linden Centre Administration	Office Depot	£32.83
2020	10	Clinical Provisions	Patient Appliances	Rsl Steeper	£24,818.01
2020	10	Clinical Provisions	Podiatry Seechs	Bmi Hospital Decontamination Ltd	£8,889.88
2020	10	Clinical Provisions	Podiatry Wechs	Bmi Hospital Decontamination Ltd	£20,886.45
2020	10	Clinical Services Contracts	Essex Stars- Idts	Althea Uk + Ireland Ltd (Was Tbs Gb)	£613.18
2020	10	Clinical Services Contracts	Operational Directors	Althea Uk + Ireland Ltd (Was Tbs Gb)	£12,079.80
2020	10	Clinical Services Contracts	Pah Non-Clinical Sla	Althea Uk + Ireland Ltd (Was Tbs Gb)	£8,613.96
2020	10	Clinical Services Contracts	Podiatric Surgery Bchs	Althea Uk + Ireland Ltd (Was Tbs Gb)	£173.04
2020	10	Clinical Services Contracts	Sechs Interpreter & Clin Serv	Althea Uk + Ireland Ltd (Was Tbs Gb)	£7,452.34
2020	10	Clinical Services Contracts	Special Mattresses	Direct Healthcare Group	£39,521.45
2020	10	Clinical Services Contracts	Tissue Viability Wechs	Direct Healthcare Group	£11,305.60
2020	10	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services	£6,933.75
2020	10	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services	£15,704.45
2020	10	Clin Srv From Ccg'S & Nhs Eng	Stp + System Wide Contribution	Nhs West Essex Ccg	£22,002.00
2020	10	Computer Software	Storage & Archiving	Civica Uk Ltd	£32,559.00
2020	10	Computer Software	Systems & Ig	Fortrus Ltd	£182,624.25
2020	10	Computer Software	Working From Home	Fortrus Ltd	£0.00
2020	10	Consultancy Services	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£46,276.40
2020	10	Consultancy Services	Hscn Project Costs	Real Staffing Group	£23,412.64
2020	10	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£73,517.49
2020	10	Counter Fraud	Counter Fraud	Bdo Llp	£6,125.00
2020	10	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£1,853.99
2020	10	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£760.79
2020	10	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£36,184.36
2020	10	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£50,622.03
2020	10	Drugs Control	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£664.00
2020	10	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£25,754.43
2020	10	Drugs Control	Statement Of Finance Position	Mylan	£28,025.00
2020	10	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£33,035.66
2020	10	Drugs Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£16,899.15
2020	10	Early Retirement Provision	Statement Of Finance Position	Business Services Authority (10004084)	£113,888.90
2020	10	Electricity	Site 10a-D Ashingdon Road	British Gas Business	£263.64
2020	10	Electricity	Site 15 Regent Road	British Gas Business	£102.01
2020	10	Electricity	Site 1 Heath Close	British Gas Business	£429.25
2020	10	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£160.49
2020	10	Electricity	Site 3 Heath Close	British Gas Business	£229.31
2020	10	Electricity	Site 439 Ipswich Road	British Gas Business	£691.46
2020	10	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£462.00
2020	10	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£2,733.14
2020	10	Electricity	Site All Saints House	British Gas Business	£896.57
2020	10	Electricity	Site Brentwood Resource Ctr	British Gas Business	£6,164.47
2020	10	Electricity	Site Brockfield House Pfi	Edf Energy	£15,735.08
2020	10	Electricity	Site C + E Centre	Edf Energy	£2,890.95
2020	10	Electricity	Site Cherry Trees Unit	British Gas Business	£464.74

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2020	10	Electricity	Site Clifton Emi Pfi	Edf Energy	£3,853.47
2020	10	Electricity	Site Coach House, Halstead	British Gas Business	£312.32
2020	10	Electricity	Site Coombewood (Websters Way)	British Gas Business	£1,421.54
2020	10	Electricity	Site Grays Hall	British Gas Business	£2,277.36
2020	10	Electricity	Site Harland Centre	British Gas Business	£2,357.32
2020	10	Electricity	Site Hospital Road 1+2	British Gas Business	£14.45
2020	10	Electricity	Site Ilc Bishops Stortford	Edf Energy	£1,436.19
2020	10	Electricity	Site Kings Wood Centre	British Gas Business	£1,277.85
2020	10	Electricity	Site Knightswick Clinic	British Gas Business	£1,126.09
2020	10	Electricity	Site Landermere Centre	British Gas Business	£1,292.15
2020	10	Electricity	Site Landermere Centre	Edf Energy	£3,827.81
2020	10	Electricity	Site Linden Centre	Edf Energy	£21,112.03
2020	10	Electricity	Site Maldon Clinic	British Gas Business	£316.53
2020	10	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£12,880.44
2020	10	Electricity	Site Mountnessing Court	British Gas Business	£2,555.21
2020	10	Electricity	Site Periphery Homes	British Gas Business	£245.35
2020	10	Electricity	Site Pride House	British Gas Business	£2,713.61
2020	10	Electricity	Site Rawreth Emi Pfi	Edf Energy	£4,088.32
2020	10	Electricity	Site Reunion House	British Gas Business	£148.24
2020	10	Electricity	Site Rochford Hospital	Edf Energy	£18,794.98
2020	10	Electricity	Site Sankey House	British Gas Business	£1,633.89
2020	10	Electricity	Site St.Margarets Hosp (Nhsp)	Edf Energy	£5.62
2020	10	Electricity	Site The Lakes (136 Suite)	Edf Energy	£7,183.24
2020	10	Electricity	Site The Lodge	Edf Energy	£15,393.17
2020	10	Electricity	Site Thurrock Hospital	Edf Energy	£14,481.30
2020	10	Electricity	Site Warrior House Kingsley	British Gas Business	£82.25
2020	10	Elf Recharges	Statement Of Finance Position	Inchcape Fleet Solutions	£519.56
2020	10	Elf Recharges	Statement Of Finance Position	Lex Autolease	£435.10
2020	10	Establishment Expenses	Asthma	Community Health Partnerships Chp	£207.90
2020	10	Establishment Expenses	Continenence Service - Childrens	Community Health Partnerships Chp	£76.80
2020	10	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£13,103.07
2020	10	Establishment Expenses	Essex Sexual Health	Community Health Partnerships Chp	£1,180.48
2020	10	Establishment Expenses	Essex Wide Imms Service	Community Health Partnerships Chp	£41.70
2020	10	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£1,139.76
2020	10	Establishment Expenses	Int Team Central Southend	Southend Borough Council (Bacs)	£120.00
2020	10	Establishment Expenses	Leg Ulcer	Community Health Partnerships Chp	£13,837.64
2020	10	Establishment Expenses	M- Specialist Psychosis	Chelmsford Borough Council	£98.75
2020	10	Establishment Expenses	Operational Directors	Basildon And Thurrock Univ Hosp Nhs Ft	£25,000.00
2020	10	Establishment Expenses	Professional Training	Basildon And Thurrock Univ Hosp Nhs Ft	£1,055.36
2020	10	Establishment Expenses	Respiratory Team	Community Health Partnerships Chp	£859.68
2020	10	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£1,148.86
2020	10	Establishment Expenses	Storage & Archiving	Restore Plc	£23,414.17
2020	10	Establishment Expenses	Trainee Doctors North	Basildon And Thurrock Univ Hosp Nhs Ft	£833.50
2020	10	Establishment Expenses	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£3,333.00
2020	10	External Rech Ahp Nhs	Pain Service	Nhs West Essex Ccg	£5,164.00
2020	10	Ext Staff Recharge Medical Nhs	Pain Service	Princess Alexandra Hospital Nhs Trust	£5,866.67
2020	10	Ext Staff Recharge Medical Nhs	Trainee Doctors North	Princess Alexandra Hospital Nhs Trust	£11,474.66
2020	10	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£30,000.00
2020	10	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£13,864.45
2020	10	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£44.27
2020	10	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£47.15
2020	10	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£22,241.57
2020	10	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£31.83
2020	10	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£31,562.32
2020	10	Fp10 Drugs (Non Inventory)	Essex Stars- Hub	Nhs Business Services Authority (10005749)	£85,915.69
2020	10	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£21,048.37
2020	10	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£21,764.73
2020	10	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£18,339.16
2020	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£13,677.10
2020	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£4,805.53
2020	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£382.36
2020	10	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£1,291.86
2020	10	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£4,832.44

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2020	10	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£6,744.16
2020	10	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£11,678.75
2020	10	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£183.69
2020	10	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£23.14
2020	10	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£46.71
2020	10	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£2,677.06
2020	10	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£24,093.51
2020	10	Furniture & Office Equipment	It Service Delivery	Basildon And Thurrock Univ Hosp Nhs Ft	£1,240.21
2020	10	Gas	Site 10a-D Ashingdon Road	Corona Energy	£222.73
2020	10	Gas	Site 15 Regent Road	Corona Energy	£42.21
2020	10	Gas	Site 1 Heath Close	Corona Energy	£141.19
2020	10	Gas	Site 2 Heath Close (Keats)	Corona Energy	£142.94
2020	10	Gas	Site 3 Heath Close	Corona Energy	£109.58
2020	10	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£191.91
2020	10	Gas	Site All Saints House	Corona Energy	£429.72
2020	10	Gas	Site C + E Centre	Corona Energy	£837.79
2020	10	Gas	Site Cherry Trees Unit	Corona Energy	£207.80
2020	10	Gas	Site Clough Road	Corona Energy	£310.71
2020	10	Gas	Site Coach House, Halstead	Corona Energy	£394.36
2020	10	Gas	Site Coombewood (Websters Way)	Corona Energy	£403.45
2020	10	Gas	Site Derwent Centre	Corona Energy	£5,409.81
2020	10	Gas	Site Edward House	Corona Energy	£1,325.53
2020	10	Gas	Site Grays Hall	Corona Energy	£681.63
2020	10	Gas	Site Harland Centre	Corona Energy	£279.41
2020	10	Gas	Site Herrick House	Corona Energy	£354.08
2020	10	Gas	Site Hospital Road 1+2	Corona Energy	£200.06
2020	10	Gas	Site Ilc Bishops Stortford	Corona Energy	£398.57
2020	10	Gas	Site Kings Wood Centre	Corona Energy	£1,662.30
2020	10	Gas	Site Landernere Centre	Corona Energy	£1,543.27
2020	10	Gas	Site Linden Centre	Corona Energy	£5,560.72
2020	10	Gas	Site Maldon Clinic	Corona Energy	£376.60
2020	10	Gas	Site Mary St.Aubyn Centre	Corona Energy	£428.13
2020	10	Gas	Site North Gate Centre	Corona Energy	£545.65
2020	10	Gas	Site Periphery Homes	Corona Energy	£392.30
2020	10	Gas	Site Pride House	Corona Energy	£300.69
2020	10	Gas	Site Severalls House	Corona Energy	£479.49
2020	10	Gas	Site Sydervelt	Corona Energy	£98.65
2020	10	Gas	Site The Gables	Corona Energy	£383.33
2020	10	Gas	Site The Lakes (136 Suite)	Corona Energy	£5,407.59
2020	10	Gas	Site The Lakes Bungalow	Corona Energy	£87.53
2020	10	Healthcare From Non Nhs Bodies	Adults Inpatient Management	Huntercombe Roehampton	£11,295.48
2020	10	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Crp Medical Services	£187,964.00
2020	10	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Huntercombe Roehampton	£12,148.52
2020	10	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	St Andrew'S Healthcare	£42,214.98
2020	10	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Huntercombe Roehampton	£73,741.26
2020	10	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	St Andrew'S Healthcare	£615.79
2020	10	Health + Safety Related Exp.	Hse Legal Fees	Health And Safety Executive	£40,613.80
2020	10	Hiring Of Equipment	Bernard Ward	Direct Healthcare Group	£444.15
2020	10	Hiring Of Equipment	Cedar Ward	Direct Healthcare Group	£108.50
2020	10	Hiring Of Equipment	Gloucester Ward	Direct Healthcare Group	£803.60
2020	10	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£170.50
2020	10	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£614.05
2020	10	Hiring Of Equipment	Mountnessing Court	Direct Healthcare Group	£258.15
2020	10	Hiring Of Equipment	Tissue Viability Wechs	Direct Healthcare Group	£5,140.05
2020	10	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£73.50
2020	10	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£375.00
2020	10	Home Loans/Beds	Cedar Ward	Direct Healthcare Group	£155.00
2020	10	Hospitality	Int Team Central Southend	Southend Borough Council (Bacs)	£72.00
2020	10	Income Tax	Statement Of Finance Position	Hmrc	£1,815,026.12
2020	10	Incontinence Pads/Sheets	Continenence Services - Wechs	Sccl (Was Nhs Supply Chain)	£40,046.24
2020	10	Incontinence Pads/Sheets	Se Continenence Service Adults	Sccl (Was Nhs Supply Chain)	£54,482.43
2020	10	Injury Benefits Provision	Statement Of Finance Position	Business Services Authority (10004092)	£39,240.76
2020	10	Insurance Premiums	Site Sankey House	Fulton Estates Limited	£2,852.20

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2020	10	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£120,582.75
2020	10	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	10	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,150.23
2020	10	Internal Audit	Finance Management Team	Bdo Llp	£20,212.50
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Britplas Commercial Windows Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Community Health Partnerships Chp	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Delta Medical Services Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Locum Placement Group	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Polar (Ne) Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2020	10	Invoice Clearing A/C	Statement Of Finance Position	Your World Recruitment Ltd	£0.00
2020	10	It Hardware Maintenance	It Service Delivery	Basildon And Thurrock Univ Hosp Nhs Ft	£1,240.21
2020	10	It Hardware Purchase	Admin Hub West	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Bus Analysis & Reporting	Dell Corporation Ltd	£1,489.00
2020	10	It Hardware Purchase	C-Cisco Replacement	Cinos Communications Services Limited	£21,400.00
2020	10	It Hardware Purchase	Child Learning Disabilities Tm	Dell Corporation Ltd	£1,426.00
2020	10	It Hardware Purchase	C - Paris System	Dell Corporation Ltd	£17,040.00
2020	10	It Hardware Purchase	C-Telephony	Cinos Communications Services Limited	£211,894.87
2020	10	It Hardware Purchase	Cumberlege	Dell Corporation Ltd	£1,390.00
2020	10	It Hardware Purchase	Dist East	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£4,170.00
2020	10	It Hardware Purchase	Equality + Diversity - Essex	Dell Corporation Ltd	£2,130.00
2020	10	It Hardware Purchase	E- Specialist Mental Health	Dell Corporation Ltd	£1,390.00
2020	10	It Hardware Purchase	Essex Stars- Hub	Dell Corporation Ltd	£728.00
2020	10	It Hardware Purchase	Essex Wide Imms Service	Dell Corporation Ltd	£1,390.00
2020	10	It Hardware Purchase	Essex Wide Imms Service	Insight Direct Uk Ltd	£15.46
2020	10	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£728.00
2020	10	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£5,024.00
2020	10	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£1,420.00
2020	10	It Hardware Purchase	Larkwood Ward	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Longview Ward	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	M-Access/Assessment	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	M-Dementia Intensive Support	Dell Corporation Ltd	£713.00
2020	10	It Hardware Purchase	Mgmt - Integrated Adults - We	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Mid Essex Admin Hub	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£1,426.00
2020	10	It Hardware Purchase	M- Specialist Mental Health	Dell Corporation Ltd	£2,139.00
2020	10	It Hardware Purchase	Ne Ass Dir Of Social Care	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Ne Employment Services	Dell Corporation Ltd	£1,390.00
2020	10	It Hardware Purchase	North East Admin Hub	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Operational Directors	Dell Corporation Ltd	£63.32
2020	10	It Hardware Purchase	Ot Older Adult Inpatient South	Dell Corporation Ltd	£728.00
2020	10	It Hardware Purchase	Ot Older People Community	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Pain Service	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Palliative Care Team	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Psychology - Acp North W-Essex	Dell Corporation Ltd	£713.00
2020	10	It Hardware Purchase	Psychology - Eip North Essex	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Psychology - Inpatient N-Essex	Dell Corporation Ltd	£695.00
2020	10	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£1,390.00
2020	10	It Hardware Purchase	Sechs Management Services	Dell Corporation Ltd	£450.00
2020	10	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£710.00
2020	10	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£315.00
2020	10	It Hardware Purchase	Telephones	Cinos Communications Services Limited	£737.50
2020	10	It Hardware Purchase	Trust Pharmacy Services	Insight Direct Uk Ltd	£30.92
2020	10	It Hardware Purchase	W-Peadiatric Psychology	Dell Corporation Ltd	£695.00

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2020	10	It Software Purchase	C - Paris System	Civica Uk Ltd	£19,315.00
2020	10	It Software Purchase	C-Ups Refresh	Insight Direct Uk Ltd	£73,917.52
2020	10	It Software Purchase	It Service Delivery	Dell Corporation Ltd	£662.85
2020	10	Medical Equipment Purchase	Aurora	Direct Healthcare Group	£210.00
2020	10	Medical Equipment Purchase	C - 10 I-Plus Floor Level Beds	Direct Healthcare Group	£4,100.00
2020	10	Medical Equipment Purchase	Causeway	Direct Healthcare Group	£210.00
2020	10	Medical Equipment Purchase	Fuji	Direct Healthcare Group	£210.00
2020	10	Medical Equipment Purchase	Special Mattresses	Direct Healthcare Group	£43,657.10
2020	10	Medical Tests	Essex Stars- Hub	Mid Essex Hospitals Nhs Trust	£10.84
2020	10	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£29,409.44
2020	10	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£60,501.34
2020	10	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£93,089.55
2020	10	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£1,058.44
2020	10	Nics - Employees	Statement Of Finance Position	Hmrc	£1,108,791.08
2020	10	Nics - Employers	Statement Of Finance Position	Hmrc	£1,431,116.63
2020	10	Non Nhs Ancilliary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£104.70
2020	10	Non Nhs Ancilliary Staff	Esd - Stroke + Neuro	Your World Recruitment Ltd	£975.48
2020	10	Non Nhs Ancilliary Staff	Fm Catering	Angel Human Resources Ltd	£4,254.26
2020	10	Non Nhs Ancilliary Staff	Fm North Cleaning	Your World Recruitment Ltd	£18,632.88
2020	10	Non Nhs Ancilliary Staff	Fm South Cleaning	Angel Human Resources Ltd	£20,775.86
2020	10	Non Nhs Ancilliary Staff	Fm South Cleaning	Locum Placement Group	£165.91
2020	10	Non Nhs Ancilliary Staff	Fm South Cleaning	Your World Recruitment Ltd	£31.50
2020	10	Non Nhs Ancilliary Staff	Fm West Cleaning	Your World Recruitment Ltd	£4,279.65
2020	10	Non Nhs Ancilliary Staff	Hscn Project Costs	Real Staffing Group	£27,000.00
2020	10	Non Nhs Medical Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£334.70
2020	10	Non Nhs Medical Staff	Grangewaters Ward	Medilink Consulting	£269.60
2020	10	Non Nhs Medical Staff	Henneage Ward	Your World Nursing Ltd	£861.36
2020	10	Non Nhs Medical Staff	Medical Director South	Interact Medical	£13,872.00
2020	10	Non Nhs Medical Staff	Medical Director South	Pertemps Medical Professionals Ltd	£17,110.72
2020	10	Non Nhs Medical Staff	Medical Director South	Pulse Healthcare Ltd	£12,332.70
2020	10	Non Nhs Medical Staff	Mid Med Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£22,311.99
2020	10	Non Nhs Medical Staff	M- Specialist Mental Health	Coyle Personnel Plc	£1,278.40
2020	10	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£5,766.32
2020	10	Non Nhs Medical Staff	Ne Med Inpatient Adult	Interact Medical	£7,777.60
2020	10	Non Nhs Medical Staff	Ne Med Inpatient Adult	Pulse Healthcare Ltd	£2,041.44
2020	10	Non Nhs Medical Staff	Ne Med Inpatient Older Adult	Athona Ltd	£7,492.93
2020	10	Non Nhs Medical Staff	North Med Camhs	Health People Group Limited	£40,253.76
2020	10	Non Nhs Medical Staff	South Medical Forensic	Athona Ltd	£5,970.00
2020	10	Non Nhs Medical Staff	Sw Med A&E Liaison Adult	Pulse Healthcare Ltd	£8,343.60
2020	10	Non Nhs Medical Staff	We Med A&E Liaison Adult	Interact Medical	£4,666.56
2020	10	Non Nhs Nursing Staff	Bus Analysis & Reporting	Real Staffing Group	£6,000.00
2020	10	Non Nhs Nursing Staff	Hscn Project Costs	Real Staffing Group	£3,400.00
2020	10	Non Nhs Nursing Staff	Plane Ward (Smh)	Medilink Consulting	£275.28
2020	10	Non Nhs Nursing Staff	Woodlea	Biggs Healthcare	£247.73
2020	10	Non Nhs Qualified Nursing Staf	439 Ipswich Road	Medilink Consulting	£330.31
2020	10	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£4,263.15
2020	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£320.17
2020	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£670.88
2020	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Athona Ltd	£311.09
2020	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£6,163.49
2020	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Locum Placement Group	£4,894.79
2020	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£13,788.97
2020	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£1,352.86
2020	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£1,260.00
2020	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£623.24
2020	10	Non Nhs Qualified Nursing Staf	Bernard Ward	Medilink Consulting	£853.51
2020	10	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Locum Placement Group	£407.87
2020	10	Non Nhs Qualified Nursing Staf	Causeway	Locum Placement Group	£285.33
2020	10	Non Nhs Qualified Nursing Staf	Cedar Ward	Locum Placement Group	£624.79
2020	10	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£576.59
2020	10	Non Nhs Qualified Nursing Staf	Dist West	Pertemps Medical Professionals Ltd	£168.30
2020	10	Non Nhs Qualified Nursing Staf	Early Intervention	Msi Recruitment Ltd	£7,246.48
2020	10	Non Nhs Qualified Nursing Staf	Early Intervention	Pharmeng Ltd T/A Pe Global Healthcare	£5,408.40

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£826.86
2020	10	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£2,685.68
2020	10	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£14,135.34
2020	10	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Remedy Recruitment Group Ltd	£3,689.56
2020	10	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,827.90
2020	10	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Coyle Personnel Plc	£3,713.92
2020	10	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Pharmeng Ltd T/A Pe Global Healthcare	£4,677.77
2020	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£318.37
2020	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£261.63
2020	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£3,335.20
2020	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Pharmeng Ltd T/A Pe Global Healthcare	£3,393.55
2020	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£4,762.80
2020	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Your World Nursing Ltd	£2,660.40
2020	10	Non Nhs Qualified Nursing Staf	First Response Cpr	Your World Nursing Ltd	£2,217.00
2020	10	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£1,572.15
2020	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Locum Placement Group	£259.21
2020	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£8,465.93
2020	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£345.62
2020	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£633.24
2020	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Locum Placement Group	£771.01
2020	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£1,015.85
2020	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£2,352.13
2020	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,412.79
2020	10	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£852.89
2020	10	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£649.22
2020	10	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£1,804.36
2020	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£2,322.59
2020	10	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£831.81
2020	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£4,733.61
2020	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£1,958.24
2020	10	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£8,992.81
2020	10	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£3,134.26
2020	10	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£7,507.58
2020	10	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Locum Placement Group	£336.75
2020	10	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Msi Recruitment Ltd	£444.02
2020	10	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Pertemps Medical Professionals Ltd	£3,506.64
2020	10	Non Nhs Qualified Nursing Staf	Kelvedon Ward	Your World Nursing Ltd	£1,092.20
2020	10	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£628.06
2020	10	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Pertemps Medical Professionals Ltd	£830.20
2020	10	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£2,369.51
2020	10	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£320.17
2020	10	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£318.37
2020	10	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Athona Ltd	£1,302.85
2020	10	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£4,988.78
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Locum Placement Group	£379.29
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£3,770.75
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£691.24
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,091.99
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£1,114.34
2020	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£6,721.57
2020	10	Non Nhs Qualified Nursing Staf	Mh Liaison East	Pharmeng Ltd T/A Pe Global Healthcare	£596.98
2020	10	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£2,073.91
2020	10	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£166.80
2020	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£12,034.39
2020	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£350.06
2020	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£309.82
2020	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£756.04
2020	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£11,475.05
2020	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£11,913.35
2020	10	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Coyle Personnel Plc	£1,156.38
2020	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Locum Placement Group	£336.75
2020	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£973.68
2020	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£318.37

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£270.60
2020	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,561.90
2020	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Locum Placement Group	£575.76
2020	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£10,174.55
2020	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£298.58
2020	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£598.61
2020	10	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Medilink Consulting	£381.01
2020	10	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£688.09
2020	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Your World Nursing Ltd	£443.40
2020	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£1,038.75
2020	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Remedy Recruitment Group Ltd	£2,594.55
2020	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Pertemps Medical Professionals Ltd	£2,929.28
2020	10	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£13,964.43
2020	10	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£309.82
2020	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Locum Placement Group	£436.31
2020	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Medilink Consulting	£650.48
2020	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£345.62
2020	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£1,302.92
2020	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£477.95
2020	10	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£1,168.29
2020	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Locum Placement Group	£365.58
2020	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,935.77
2020	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£675.40
2020	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Locum Placement Group	£390.20
2020	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£650.74
2020	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£1,246.92
2020	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£597.16
2020	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Msi Recruitment Ltd	£4,158.38
2020	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Pertemps Medical Professionals Ltd	£1,693.46
2020	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment	Remedy Recruitment Group Ltd	£8,614.41
2020	10	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Athona Ltd	£5,470.08
2020	10	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Medsol H/C Services Ltd (1st Choice Nursing)	£9,160.53
2020	10	Non Nhs Qualified Nursing Staf	W- A&E Mh Liaison Psychiatry	Remedy Recruitment Group Ltd	£359.52
2020	10	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£6,226.54
2020	10	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£352.25
2020	10	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£5,044.06
2020	10	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pertemps Medical Professionals Ltd	£6,227.60
2020	10	Non Nhs Staff Admin + Clerical	E&F Hard & Soft Fm Mgmt-South	Your World Recruitment Ltd	£3,340.10
2020	10	Non Nhs Staff Admin + Clerical	Incident Management	Real Staffing Group	£3,086.40
2020	10	Non Nhs Staff Admin + Clerical	It Service Delivery	Your World Recruitment Ltd	£2,611.31
2020	10	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Pertemps Medical Professionals Ltd	£1,778.71
2020	10	Non Nhs Staff Admin + Clerical	Medical Secretaries - West	Your World Recruitment Ltd	£2,164.21
2020	10	Non Nhs Staff Admin + Clerical	Med Secretaries - East South	Pertemps Medical Professionals Ltd	£299.25
2020	10	Non Nhs Staff Admin + Clerical	Med Secretaries - Mid & North	Your World Recruitment Ltd	£1,004.40
2020	10	Non Nhs Staff Admin + Clerical	Med Secretaries - West South	Pertemps Medical Professionals Ltd	£299.25
2020	10	Non Nhs Staff Admin + Clerical	M- Specialist Mental Health	Real Staffing Group	£41.10
2020	10	Non Nhs Staff Admin + Clerical	North West Admin Hub	Pertemps Medical Professionals Ltd	£269.00
2020	10	Non Nhs Staff Admin + Clerical	Practice Development	Real Staffing Group	£6,525.86
2020	10	Non Nhs Staff Admin + Clerical	Robin Pinto	Your World Recruitment Ltd	£871.35
2020	10	Non Nhs Staff Admin + Clerical	Secure Services Mgmt Beds	Your World Recruitment Ltd	£549.44
2020	10	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£2,438.48
2020	10	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Your World Recruitment Ltd	£1,108.50
2020	10	Non Nhs Staff Ahp	Secure Services Psychology	Pertemps Medical Professionals Ltd	£1,170.37
2020	10	Non Nhs Uq Nurse Staff	136 Suite Derwent	Locum Placement Group	£349.60
2020	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Locum Placement Group	£358.34
2020	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£233.61
2020	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£204.07
2020	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£213.34
2020	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,687.15
2020	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pharmeng Ltd T/A Pe Global Healthcare	£6,593.01
2020	10	Non Nhs Uq Nurse Staff	Beech Ward	Locum Placement Group	£324.76
2020	10	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£149.52
2020	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£8,369.87

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£2,460.81
2020	10	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£158.70
2020	10	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£226.37
2020	10	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£180.64
2020	10	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pertemps Medical Professionals Ltd	£41.22
2020	10	Non Nhs Uq Nurse Staff	Cedar Ward	Locum Placement Group	£882.61
2020	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£142.40
2020	10	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£424.53
2020	10	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£1,679.75
2020	10	Non Nhs Uq Nurse Staff	Chelmer Ward	Medilink Consulting	£671.40
2020	10	Non Nhs Uq Nurse Staff	Chelmer Ward	Your World Nursing Ltd	£1,667.10
2020	10	Non Nhs Uq Nurse Staff	Edward House	Locum Placement Group	£112.96
2020	10	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£38.93
2020	10	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£1,430.32
2020	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£424.27
2020	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£422.25
2020	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Pertemps Medical Professionals Ltd	£573.42
2020	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£533.45
2020	10	Non Nhs Uq Nurse Staff	Fuji	Locum Placement Group	£224.71
2020	10	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£237.69
2020	10	Non Nhs Uq Nurse Staff	Galleywood Ward	Locum Placement Group	£221.84
2020	10	Non Nhs Uq Nurse Staff	Galleywood Ward	Medilink Consulting	£1,433.53
2020	10	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£211.19
2020	10	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£1,313.30
2020	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Pertemps Medical Professionals Ltd	£170.09
2020	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£659.83
2020	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£227.39
2020	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Locum Placement Group	£377.74
2020	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£4,234.85
2020	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£2,227.55
2020	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£880.15
2020	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£715.76
2020	10	Non Nhs Uq Nurse Staff	Harlow Icct	Msi Recruitment Ltd	£15.66
2020	10	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£987.34
2020	10	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£1,810.68
2020	10	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£191.73
2020	10	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£1,635.37
2020	10	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£210.90
2020	10	Non Nhs Uq Nurse Staff	Kelvedon Ward	Medilink Consulting	£1,085.47
2020	10	Non Nhs Uq Nurse Staff	Kelvedon Ward	Your World Nursing Ltd	£361.84
2020	10	Non Nhs Uq Nurse Staff	Kitwood Ward	Locum Placement Group	£255.17
2020	10	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£676.00
2020	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£4,490.39
2020	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£2,387.27
2020	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£830.52
2020	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£2,531.01
2020	10	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Medilink Consulting	£163.76
2020	10	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£206.15
2020	10	Non Nhs Uq Nurse Staff	Longview Ward	Locum Placement Group	£1,729.66
2020	10	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£3,823.99
2020	10	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£511.19
2020	10	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£4,285.74
2020	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Locum Placement Group	£443.67
2020	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£448.56
2020	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£1,481.67
2020	10	Non Nhs Uq Nurse Staff	Mh Liaison Inpatients East	Medilink Consulting	£163.76
2020	10	Non Nhs Uq Nurse Staff	Mountnessing Court	Athona Ltd	£266.84
2020	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£907.16
2020	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£433.90
2020	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£211.19
2020	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£288.08
2020	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£10,397.83
2020	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Locum Placement Group	£596.46

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£6,252.46
2020	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Locum Placement Group	£221.84
2020	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£631.77
2020	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£467.24
2020	10	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£1,638.04
2020	10	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£3,680.84
2020	10	Non Nhs Uq Nurse Staff	Ruby Ward	Locum Placement Group	£576.23
2020	10	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£836.81
2020	10	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£1,023.53
2020	10	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£993.94
2020	10	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£780.00
2020	10	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£1,058.03
2020	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Locum Placement Group	£383.05
2020	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£2,268.38
2020	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£1,517.97
2020	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£1,318.33
2020	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£885.55
2020	10	Non Nhs Uq Nurse Staff	Topaz Ward	Locum Placement Group	£651.84
2020	10	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£234.83
2020	10	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£979.75
2020	10	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£233.61
2020	10	Non Nhs Uq Nurse Staff	Woodlea	Biggs Healthcare	£2,098.75
2020	10	Occupational Health Contract	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£41,439.79
2020	10	Office Depot	Statement Of Finance Position	Office Depot	£11,865.52
2020	10	Office Depot North	Statement Of Finance Position	Office Depot	£5,871.34
2020	10	Office Depot - See	Statement Of Finance Position	Office Depot	£4,324.59
2020	10	Office Depot West Essex	Statement Of Finance Position	Office Depot	£2,843.34
2020	10	Other Servs From Other Auth	Essex Sexual Health	Provide	£47,819.00
2020	10	Patients Food Provisions	Fm Catering	Anchor Catering Ltd	£35,871.39
2020	10	Patients Food Provisions	Fm Catering	Brakes	£29,536.90
2020	10	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£93,975.03
2020	10	Payroll Contract	Payroll Contract	University Hospitals Birmingham Nhs Ft	£27,767.00
2020	10	Pensions Provisions	Losses + Compensations	Business Services Authority (10004084)	£71,193.53
2020	10	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£75,784.14
2020	10	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£19,248.41
2020	10	Planned Prevent Maint (Ppm)	South Estates Maintenance	Max Fire	£10,030.00
2020	10	Postage	Adult Slit Seechs	Postage By Phone	£100.00
2020	10	Postage	Business Support	Postage By Phone	£10,001.00
2020	10	Postage	Fm Postage	Postage By Phone	£11,200.00
2020	10	Postage	lapt Service (See Pct)	Postage By Phone	£1,000.00
2020	10	Postage	Respiratory Team	Postage By Phone	£250.00
2020	10	Postage	Sechs Management Services	Postage By Phone	£3,000.00
2020	10	Postage	Speech Therapy Children	Postage By Phone	£250.00
2020	10	Postage	Swch Admin	Postage By Phone	£1,000.00
2020	10	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£59,405.74
2020	10	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£5,017.58
2020	10	Property Service Charges	Site Sankey House	Fulton Estates Limited	£6,574.50
2020	10	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£4,158.42
2020	10	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,769.00
2020	10	Rates	Site C + E Centre	Chelmsford Borough Council	£1,939.00
2020	10	Rates	Site Chelford Court	Chelmsford Borough Council	£1,682.00
2020	10	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£165.00
2020	10	Rates	Site Crystal Centre	Chelmsford Borough Council	£7,155.43
2020	10	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£466.00
2020	10	Rates	Site Linden Centre	Chelmsford Borough Council	£3,807.57
2020	10	Rates	Site The Lodge	Chelmsford Borough Council	£4,183.00
2020	10	Reactive Maintenance	C Bm Knightswick Redecoration	Herronway Limited	£4,150.00
2020	10	Reactive Maintenance	C Cqc Cedar Ward Works	Polar (Ne) Ltd	£73,870.87
2020	10	Reactive Maintenance	C Cqc Eput Cqc Works	Polar (Ne) Ltd	£23,268.14
2020	10	Reactive Maintenance	C Cqc Poplar Ward Works	Polar (Ne) Ltd	£49,247.25
2020	10	Reactive Maintenance	C Cqc The Lakes Works	Britplas Commercial Windows Ltd	£59,193.83
2020	10	Reactive Maintenance	C Cqc The Lakes Works	Polar (Ne) Ltd	£48,010.23
2020	10	Reactive Maintenance	C Cqc Willow Ward Works	Polar (Ne) Ltd	£57,783.39

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Reactive Maintenance	C-Led Lighting Project (Neef)	Inigo Contract Services Ltd	£37,645.00
2020	10	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Herronway Limited	£21,015.00
2020	10	Reactive Maintenance	South Estates Maintenance	Max Fire	£22,018.72
2020	10	Rental/Repair Of Photocopiers	439 Ipswich Road	Ricoh Uk Ltd	£86.24
2020	10	Rental/Repair Of Photocopiers	Administration Epping	Ricoh Uk Ltd	£1,209.07
2020	10	Rental/Repair Of Photocopiers	Adult Eating Disorders Service	Ricoh Uk Ltd	£237.37
2020	10	Rental/Repair Of Photocopiers	Camhs I/P Poplar Ward	Ricoh Uk Ltd	£200.45
2020	10	Rental/Repair Of Photocopiers	Child Learning Disabilities Tm	Ricoh Uk Ltd	£705.85
2020	10	Rental/Repair Of Photocopiers	Crystal Centre Administration	Ricoh Uk Ltd	£747.85
2020	10	Rental/Repair Of Photocopiers	Derwent Centre Hub	Ricoh Uk Ltd	£391.93
2020	10	Rental/Repair Of Photocopiers	E- Access/Assesment&Treatment	Ricoh Uk Ltd	£2,042.29
2020	10	Rental/Repair Of Photocopiers	Edward House	Ricoh Uk Ltd	£483.78
2020	10	Rental/Repair Of Photocopiers	E & F Central Support Team	Ricoh Uk Ltd	£441.73
2020	10	Rental/Repair Of Photocopiers	Enable East Core Costs	Ricoh Uk Ltd	£228.78
2020	10	Rental/Repair Of Photocopiers	E- Specialist Mental Health	Ricoh Uk Ltd	£1,420.59
2020	10	Rental/Repair Of Photocopiers	E- Specialist Psychosis	Ricoh Uk Ltd	£1,126.90
2020	10	Rental/Repair Of Photocopiers	Essex Health + Justice Service	Ricoh Uk Ltd	£261.04
2020	10	Rental/Repair Of Photocopiers	Essex Stars- Hub	Ricoh Uk Ltd	£176.60
2020	10	Rental/Repair Of Photocopiers	Essex Stars- Idts	Ricoh Uk Ltd	£150.95
2020	10	Rental/Repair Of Photocopiers	Human Resources	Ricoh Uk Ltd	£500.34
2020	10	Rental/Repair Of Photocopiers	King' S Wood Centre General	Ricoh Uk Ltd	£1,801.98
2020	10	Rental/Repair Of Photocopiers	Landermere Centre General	Ricoh Uk Ltd	£1,157.83
2020	10	Rental/Repair Of Photocopiers	Linden Centre Administration	Ricoh Uk Ltd	£711.78
2020	10	Rental/Repair Of Photocopiers	M-Access/Assessment	Ricoh Uk Ltd	£1,002.23
2020	10	Rental/Repair Of Photocopiers	M -Specialist Dementia	Ricoh Uk Ltd	£601.91
2020	10	Rental/Repair Of Photocopiers	M- Specialist Mental Health	Ricoh Uk Ltd	£867.10
2020	10	Rental/Repair Of Photocopiers	M- Specialist Psychosis	Ricoh Uk Ltd	£804.18
2020	10	Rental/Repair Of Photocopiers	Ne R And D	Ricoh Uk Ltd	£459.70
2020	10	Rental/Repair Of Photocopiers	Peter Bruff Ward	Ricoh Uk Ltd	£524.65
2020	10	Rental/Repair Of Photocopiers	Roding Ward	Ricoh Uk Ltd	£177.97
2020	10	Rental/Repair Of Photocopiers	Safeguarding Children & Adults	Ricoh Uk Ltd	£210.07
2020	10	Rental/Repair Of Photocopiers	South Comm Stroke Psychology	Ricoh Uk Ltd	£363.19
2020	10	Rental/Repair Of Photocopiers	Suffolk Health Outreach	Ricoh Uk Ltd	£132.85
2020	10	Rental/Repair Of Photocopiers	The Christopher Unit	Ricoh Uk Ltd	£405.01
2020	10	Rental/Repair Of Photocopiers	The Lakes General	Ricoh Uk Ltd	£1,421.14
2020	10	Rental/Repair Of Photocopiers	The St.Aubyn Centre General	Ricoh Uk Ltd	£1,253.60
2020	10	Rental/Repair Of Photocopiers	Trust Pharmacy Services	Ricoh Uk Ltd	£1,173.78
2020	10	Rental/Repair Of Photocopiers	W-Access/Assessment	Ricoh Uk Ltd	£136.05
2020	10	Rental/Repair Of Photocopiers	W - Day Service Hub	Ricoh Uk Ltd	£218.85
2020	10	Rental/Repair Of Photocopiers	W- Specialist Dementia Frailty	Ricoh Uk Ltd	£324.83
2020	10	Rental/Repair Of Photocopiers	W- Specialist Mental Health	Ricoh Uk Ltd	£1,101.75
2020	10	Rental/Repair Of Photocopiers	W- Specialist Psychosis	Ricoh Uk Ltd	£544.32
2020	10	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£25,535.24
2020	10	Rents	Site Sankey House	Fulton Estates Limited	£28,300.00
2020	10	Rents	Site Valkerie Road	Community Health Partnerships Chp	£21,129.87
2020	10	Rents	Year End Property	Community Health Partnerships Chp	-£2,384.68
2020	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Inchcape Fleet Solutions	£8,694.78
2020	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£7,191.60
2020	10	Seconded Staff Recharge - La	Complex Cases Care Co-Ord	Southend Borough Council (Bacs)	£39,989.70
2020	10	Security Services + Systems	Derwent Centre Hub	Croma Vigilant	£37,946.04
2020	10	Security Services + Systems	E&F Security	Croma Vigilant	£17,540.13
2020	10	Security Services + Systems	Linden Centre Administration	Croma Vigilant	£37,946.04
2020	10	Security Services + Systems	The Lakes General	Croma Vigilant	£37,946.04
2020	10	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£59,762.60
2020	10	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	10	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£27,199.48
2020	10	Smp	Statement Of Finance Position	Hmrc	-£65,532.14
2020	10	Staff Councillng	Occupational Health Contract	Working On Wellbeing T/A Optima Health	£2,950.00
2020	10	Stationery	Wheelchair Service Seechs	Office Depot	£38.98
2020	10	Stores Control	Statement Of Finance Position	Scc (Was Nhs Supply Chain)	£38,441.66
2020	10	Stores Control Beds Pct	Statement Of Finance Position	Scc (Was Nhs Supply Chain)	£1,376.96
2020	10	Stores Control North Essex	Statement Of Finance Position	Scc (Was Nhs Supply Chain)	£22,000.67
2020	10	Stores Control Se Essex	Statement Of Finance Position	Scc (Was Nhs Supply Chain)	£17,814.87

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2020	10	Svs From Nhs Trusts	Equality + Diversity - Essex	Mid Essex Hospitals Nhs Trust	£8,617.02
2020	10	Svs From Nhs Trusts	M -Specialist Dementia	Mid Essex Hospitals Nhs Trust	£26,029.60
2020	10	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£16,863.50
2020	10	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£14,604.84
2020	10	Telephone Expenditure	Telephones	British Telecom	£73,887.80
2020	10	Telephone Expenditure	Telephones	Bt Global Services	£21,211.84
2020	10	Transportation Expenditure	Alpine	Delta Medical Services Ltd	£176.60
2020	10	Transportation Expenditure	Fuji	Delta Medical Services Ltd	£1,005.36
2020	10	Transportation Expenditure	Home First Htt Mid	Delta Medical Services Ltd	£5,100.00
2020	10	Transportation Expenditure	Inpatient Mh Management Team	Delta Medical Services Ltd	£236.38
2020	10	Transportation Expenditure	Lagoon	Delta Medical Services Ltd	£1,139.62
2020	10	Transportation Expenditure	Ne Patient Transport	Delta Medical Services Ltd	£17,154.86
2020	10	Transportation Expenditure	Ne Patient Transport	E - Zec Medical Transport Service	£87,045.92
2020	10	Transportation Expenditure	Robin Pinto	Delta Medical Services Ltd	£356.96
2020	10	Transportation Expenditure	Se Patient Transport	Delta Medical Services Ltd	£6,669.89
2020	10	Waste Disposal	Fm Waste Services	Srcl Ltd	£50,770.16
2020	10	Waste Disposal	North Soft Fm	Srcl Ltd	£530.70
2020	10	W'Chairs - Accessories	Wheelchair Service Seechs	Dgt Services	£9,268.13
2020	10	W'Chairs - Accessories	Wheelchair Service Seechs	Sunrise Medical Ltd	£1,361.87
2020	10	W'Chairs - Non Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£1,248.00
2020	10	W'Chairs - Powered	Wheelchair Service Seechs	Sunrise Medical Ltd	£12,680.00
2020	10	Wheelchair Expenditure	Plane Ward (Smh)	Sunrise Medical Ltd	£568.00
2020	10	Wheelchair Expenditure	Wheelchair Service Seechs	Dgt Services	£10,287.42
2020	10	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£12,427.00
					9,792,362.41