

Accounting Year	Period	Expense Type	Expense Area	Supplier	Transaction Reference	Analysed Gross
2023	5	Healthcare From Non Nhs Bodies	Inpatient Mental Health	Cygnnet Health Care Ltd (Cas Learning Dis.)	636495	98,560.00
2023	5	Healthcare From Non Nhs Bodies	Inpatient Mental Health	Cygnnet Health Care Ltd (Cas Learning Dis.)	651608	130,560.00
2023	5	Fp10 Drugs (Non Inventory)	Mid & South Physical Health	Nhs Business Services Authority (10005749)	660005	146.79
2023	5	Fp10 Drugs (Non Inventory)	Nursing	Nhs Business Services Authority (10005749)	660005	24,035.29
2023	5	Fp10 Drugs (Non Inventory)	Specialist Mental Health	Nhs Business Services Authority (10005749)	660005	77,002.36
2023	5	Fp10 Drugs (Non Inventory)	West Essex Physical Health	Nhs Business Services Authority (10005749)	660005	394.10
2023	5	Other Servs From Other Auth	Inpatient Mental Health	Ideas Plus (Employ-Ability)	660035	68,900.00
2023	5	Current Pfi Leases	Statement Of Finance Position	South Essex Ppp Health Services Limited	660124	27,447.17
2023	5	Interest Payable Pfi	Corporate	South Essex Ppp Health Services Limited	660124	24,811.46
2023	5	Service Charges Pfi	Corporate	South Essex Ppp Health Services Limited	660124	79,795.66
2023	5	Consultancy Services	Corporate	Pricewaterhouse Coopers Lip	661288	102,456.00
2023	5	Internet & Network Charges	Corporate	Updata Infrastructure	661354	70,445.70
2023	5	Healthcare From Non Nhs Bodies	Corporate	St Andrew'S Healthcare	661601	300,000.00
2023	5	Svs From Nhs Foundation Trusts	Corporate	Oxford Health Nhs Foundation Trust	661637	278,133.31
2023	5	External Contractors	Corporate	Ideas Plus (Employ-Ability)	662094	35,921.69