

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	3	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£65,549.00
2019	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£1,355.07
2019	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,322.12
2019	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£10.00
2019	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£1,526.85
2019	3	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£12,538.56
2019	3	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£24,118.35
2019	3	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£14,847.45
2019	3	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£18,659.58
2019	3	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£22,102.94
2019	3	Car Lease Costs Blpt	Statement Of Finance Position	Alphabet (Uk) Ltd	£1,106.49
2019	3	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£1,868.14
2019	3	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	-£359.87
2019	3	Car Leasing - Estuary Vatable	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£158.23
2019	3	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£1,351.72
2019	3	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£1,272.45
2019	3	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£3,432.23
2019	3	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£3,359.35
2019	3	Car Leasing - Pool Cars	Statement Of Finance Position	Alphabet (Uk) Ltd	£426.56
2019	3	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£136.12
2019	3	Car Leasing - Pool Cars	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£2,511.41
2019	3	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£2,081.16
2019	3	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£440.88
2019	3	Cleaning Equipment + Mats	Fm Cleaning Services	Dcs Ltd	£32,515.12
2019	3	Cleaning Equipment + Mats	Fm Cleaning Services	Interserve Hospital Services	£101,654.94
2019	3	Clinical Provisions	Equipment Service Wechs	Sunrise Medical Ltd	£354.90
2019	3	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£92.94
2019	3	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£3,389.38
2019	3	Clinical Services Contracts	Infection Prevention & Control	Southend University Hospital Nhs Ft	£1,666.00
2019	3	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£40,652.39
2019	3	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£25,858.59
2019	3	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£11,963.07
2019	3	Clin Srv From Ccg'S & Nhs Eng	It Service Delivery South	Nei Csu	£226,162.75
2019	3	Computer Software	Pharmacy Prison Healthcare Hmp	Ascribe Ltd Trading As Emis Health	£1,000.00
2019	3	Computer Software	Trust Pharmacy Services	Ascribe Ltd Trading As Emis Health	£24,918.57
2019	3	Consultancy Services	C-Migration To Nhs Mail	Accenture (Uk) Ltd	£31,540.00
2019	3	Consultancy Services	Se Occ Health Contracts	Optima Health	£47,339.78
2019	3	Consultancy Services	Working From Home	Southend University Hospital Nhs Ft	£10,000.00
2019	3	Court Orders Ne	Statement Of Finance Position	Colchester Borough Council	£164.66
2019	3	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£15,819.24
2019	3	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£27,829.68
2019	3	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£138,829.43
2019	3	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£20,965.08
2019	3	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£6,457.05
2019	3	Electricity	Site 10a-D Ashingdon Road	British Gas Business	£747.86
2019	3	Electricity	Site 15 Regent Road	British Gas Business	£72.73
2019	3	Electricity	Site 1 Heath Close	British Gas Business	£198.45
2019	3	Electricity	Site 2 Heath Close (Keats)	British Gas Business	£79.29
2019	3	Electricity	Site 30/31 Pickwick Close	British Gas Business	-£39.76
2019	3	Electricity	Site 32 Thoroughgood Road	British Gas Business	£38.75
2019	3	Electricity	Site 439 Ipswich Road	British Gas Business	£4,157.89
2019	3	Electricity	Site 4 Heath Close (Dickens)	British Gas Business	£124.69
2019	3	Electricity	Site 5 Heath Close (Byron)	British Gas Business	£1,564.59
2019	3	Electricity	Site 72/74 London Road	British Gas Business	£25.63
2019	3	Electricity	Site All Saints House	British Gas Business	£164.84
2019	3	Electricity	Site Chelford Court	British Gas Business	£321.19
2019	3	Electricity	Site Cherry Trees Unit	British Gas Business	£168.74
2019	3	Electricity	Site Churchview	British Gas Business	£14.52
2019	3	Electricity	Site Clifton Emi Pfi	British Gas Business	£1,087.21
2019	3	Electricity	Site Clough Road	British Gas Business	£579.91
2019	3	Electricity	Site Coach House, Halstead	British Gas Business	£144.84
2019	3	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£6,239.59
2019	3	Electricity	Site - General	British Gas Business	£12.69

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2019	3	Electricity	Site Grays Hall	British Gas Business	£1,512.31
2019	3	Electricity	Site Herrick House	British Gas Business	£1,045.84
2019	3	Electricity	Site Holmer Court	British Gas Business	£420.21
2019	3	Electricity	Site Hospital Road 1+2	British Gas Business	£23.12
2019	3	Electricity	Site Kings Wood Centre	British Gas Business	£4,689.11
2019	3	Electricity	Site Knightswick Clinic	British Gas Business	£471.77
2019	3	Electricity	Site Maldon Clinic	British Gas Business	£338.36
2019	3	Electricity	Site Mountnessing Court	British Gas Business	£1,398.48
2019	3	Electricity	Site North Gate Centre	British Gas Business	£204.28
2019	3	Electricity	Site Periphery Homes	British Gas Business	£1,086.28
2019	3	Electricity	Site Pride House	British Gas Business	£1,229.47
2019	3	Electricity	Site Reunion House	British Gas Business	£610.37
2019	3	Electricity	Site Rivendell Flats	British Gas Business	£274.27
2019	3	Electricity	Site Sankey House	British Gas Business	£913.24
2019	3	Electricity	Site Severalls House	British Gas Business	£495.68
2019	3	Electricity	Site The Gables	British Gas Business	£42.03
2019	3	Electricity	Year End Property	Princess Alexandra Hospital Nhs Trust	£7,914.08
2019	3	Elft Recharges	Statement Of Finance Position	Alphabet (Uk) Ltd	£2,105.12
2019	3	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,247.24
2019	3	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£338.71
2019	3	Establishment Expenses	Health Visiting Southend	Community Health Partnerships Chp	£2,879.00
2019	3	Establishment Expenses	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£4,049.85
2019	3	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£173.88
2019	3	External Audit Fee (Statutory)	Finance Management Team	Ernst + Young Lip	£27,500.00
2019	3	External Contractors	Enable East Bbo North Essex	Ideas Plus	£29,922.95
2019	3	Ext Staff Recharge Medical Nhs	Medical Old Age North	University College London	£26,914.84
2019	3	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£20,851.42
2019	3	Finance System	Financial Systems Team	Advanced Business Solutions	£106,241.60
2019	3	Furniture & Office Equipment	Mountnessing Court	Office Depot	£261.75
2019	3	Furniture & Office Equipment	Ot Inpatient Services	Office Depot	£148.00
2019	3	Furniture & Office Equipment	Physiotherapy	Office Depot	£148.00
2019	3	Furniture & Office Equipment	Se Systems Mgmt & Data Qual	Office Depot	-£296.00
2019	3	Furniture & Office Equipment	Social Services - Mangt Team	Office Depot	£420.00
2019	3	Gas	Site 10a-D Ashingdon Road	Corona Energy	£263.80
2019	3	Gas	Site 15 Regent Road	Corona Energy	£127.18
2019	3	Gas	Site 1 Heath Close	Corona Energy	£85.30
2019	3	Gas	Site 1 Wharf Close	Corona Energy	£248.31
2019	3	Gas	Site 2 Heath Close (Keats)	Corona Energy	£95.32
2019	3	Gas	Site 30/31 Pickwick Close	Corona Energy	£184.07
2019	3	Gas	Site 3 Heath Close	Corona Energy	£66.00
2019	3	Gas	Site 439 Ipswich Road	Corona Energy	£279.92
2019	3	Gas	Site 4 Heath Close (Dickens)	British Gas Business	£115.65
2019	3	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£135.65
2019	3	Gas	Site 5 Heath Close (Byron)	Corona Energy	£582.84
2019	3	Gas	Site 656 The Crescent	Corona Energy	£109.97
2019	3	Gas	Site 72/74 London Road	British Gas Business	£30.93
2019	3	Gas	Site All Saints House	Corona Energy	-£201.88
2019	3	Gas	Site Brockfield House Pfi	Corona Energy	£7,168.84
2019	3	Gas	Site C + E Centre	Corona Energy	£524.64
2019	3	Gas	Site Cherry Trees Unit	Corona Energy	£150.00
2019	3	Gas	Site Christopher Unit	Corona Energy	£329.63
2019	3	Gas	Site Churchview	Corona Energy	£88.18
2019	3	Gas	Site Clifton Emi Pfi	Corona Energy	£2,373.76
2019	3	Gas	Site Clough Road	Corona Energy	£298.89
2019	3	Gas	Site Coombewood (Websters Way)	Corona Energy	£730.90
2019	3	Gas	Site Crystal Centre	Corona Energy	£2,035.64
2019	3	Gas	Site Cumberledge Ic Centre	Corona Energy	£964.93
2019	3	Gas	Site Derwent Centre	Corona Energy	£4,035.93
2019	3	Gas	Site Edward House	Corona Energy	£958.24
2019	3	Gas	Site Grays Hall	Corona Energy	£868.08
2019	3	Gas	Site Harland Centre	Corona Energy	£227.61
2019	3	Gas	Site Herrick House	Corona Energy	£204.11
2019	3	Gas	Site Hospital Road 1+2	Corona Energy	£60.24

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2019	3	Gas	Site Ilc Bishops Stortford	Corona Energy	£649.89
2019	3	Gas	Site Kings Wood Centre	Corona Energy	£1,454.75
2019	3	Gas	Site Knightswick Clinic	Corona Energy	£224.79
2019	3	Gas	Site Landermere Centre	Corona Energy	£1,109.87
2019	3	Gas	Site Linden Centre	Corona Energy	£1,304.81
2019	3	Gas	Site Maldon Clinic	Corona Energy	£107.04
2019	3	Gas	Site Mary St.Aubyn Centre	Corona Energy	£320.98
2019	3	Gas	Site Mountnessing Court	Corona Energy	£1,369.56
2019	3	Gas	Site North Gate Centre	Corona Energy	£280.96
2019	3	Gas	Site Periphery Homes	Corona Energy	£570.21
2019	3	Gas	Site Pride House	Corona Energy	£318.48
2019	3	Gas	Site Rawreth Emi Pfi	Corona Energy	£929.95
2019	3	Gas	Site Rochford Hospital	Corona Energy	£18,817.25
2019	3	Gas	Site Severalls House	Corona Energy	£307.31
2019	3	Gas	Site Sydevelt	Corona Energy	£96.70
2019	3	Gas	Site The Gables	Corona Energy	£232.86
2019	3	Gas	Site The Lakes (136 Suite)	Corona Energy	£1,889.30
2019	3	Gas	Site The Lodge	Corona Energy	£12,953.38
2019	3	Gas	Site Thurrock Hospital	Corona Energy	£5,711.29
2019	3	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£4,691.26
2019	3	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£4,866.48
2019	3	General Drugs	Continence Services - Wechs	Princess Alexandra Hospital Nhs Trust	£171.66
2019	3	General Drugs	Harlow Icct	Princess Alexandra Hospital Nhs Trust	£182.18
2019	3	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£232.79
2019	3	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Pharmaceuticals Ltd	£25,694.35
2019	3	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£5,548.05
2019	3	General Drugs	Pharmacy Prison Healthcare Hmp	Janssen-Cilag Ltd	£285.52
2019	3	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£6,431.70
2019	3	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£567.67
2019	3	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£7,407.98
2019	3	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£683.31
2019	3	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£519.23
2019	3	General Travel + Subsistence	E- Specialist Mental Health	Sanctuary Personnel	£69.00
2019	3	General Travel + Subsistence	First Response South East	Sanctuary Personnel	£46.08
2019	3	General Travel + Subsistence	Recovery Wellbeing Southend	Msi Recruitment Ltd	£46.03
2019	3	General Travel + Subsistence	W- Specialist Psychosis	Daywebster Ltd	£213.76
2019	3	Healthcare From Non Nhs Bodies	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£44,627.50
2019	3	Healthcare From Non Nhs Bodies	Prison Healthcare Hmp C'Ford	Athona Ltd	£1,065.40
2019	3	Hiring Of Equipment	Tissue Viability Wechs	Apex Medical Ltd	£620.00
2019	3	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£77.50
2019	3	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£408.40
2019	3	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£17.50
2019	3	Home Loans-Mattresses	Kitwood Ward	Apex Medical Ltd	£107.50
2019	3	Home Loans-Mattresses	Maple Ward	Apex Medical Ltd	£77.50
2019	3	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£77.50
2019	3	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£295.00
2019	3	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£6,500.00
2019	3	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£168.00
2019	3	Income Tax	Statement Of Finance Position	Hmrc	£1,147,830.79
2019	3	Income Tax Ne	Statement Of Finance Position	Hmrc	£573,020.64
2019	3	Incontinence Pads/Sheets	Continence Services - Wechs	Nhs Supply Chain	£52,485.49
2019	3	Incontinence Pads/Sheets	Se Continence Service Adults	Nhs Supply Chain	£140,684.71
2019	3	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	3	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£12,688.05
2019	3	Invoice Clearing A/C	Statement Of Finance Position	Abacus Build Limited	£0.00
2019	3	Invoice Clearing A/C	Statement Of Finance Position	British Gas Business	£0.00
2019	3	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£0.00
2019	3	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2019	3	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2019	3	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£0.00
2019	3	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£332,321.94
2019	3	It Software Purchase	It Service Delivery North	Civica Uk Ltd	£30,807.75
2019	3	It Software Purchase	It Service Delivery South	Chess Cybersecurity (Was Foursys Ltd)	£87,640.00

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2019	3	It Software Purchase	It Service Delivery South	Civica Uk Ltd	£4,602.62
2019	3	Laundry	Fm Linen & Laundry Services	Berendsen Uk Ltd (Use 19566)	£25,829.66
2019	3	Laundry	Se Facilities Management	Berendsen Uk Ltd (Use 19566)	£19,272.32
2019	3	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£1,752.38
2019	3	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£22,165.61
2019	3	Medical Equipment Purchase	Equipment Service Wechs	Sunrise Medical Ltd	£4,137.00
2019	3	Medical Equipment Purchase	Msk Physio Wechs	Office Depot	£474.22
2019	3	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£15,130.00
2019	3	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£1,895.00
2019	3	Medical Tests	Inpatient Mh Management Team	Southend University Hospital Nhs Ft	£5,430.76
2019	3	Metered Water	North Estates Maintenance	Anglian Water (Wave)	£506.63
2019	3	Metered Water	Site 32 Thoroughgood Road	Anglian Water (Wave)	£135.14
2019	3	Metered Water	Site 439 Ipswich Road	Anglian Water (Wave)	£615.65
2019	3	Metered Water	Site Basildon Mhu	Anglian Water (Wave)	£1,928.40
2019	3	Metered Water	Site Brentwood Resource Ctr	Anglian Water (Wave)	£1,713.44
2019	3	Metered Water	Site C + E Centre	Anglian Water (Wave)	£912.56
2019	3	Metered Water	Site Chelford Court	Anglian Water (Wave)	£334.44
2019	3	Metered Water	Site Cherry Trees Unit	Anglian Water (Wave)	£311.35
2019	3	Metered Water	Site Clough Road	Anglian Water (Wave)	£215.87
2019	3	Metered Water	Site Coach House, Halstead	Anglian Water (Wave)	£144.62
2019	3	Metered Water	Site Cumberledge Ic Centre	Anglian Water (Wave)	£1,823.39
2019	3	Metered Water	Site - General	Anglian Water (Wave)	£1,261.71
2019	3	Metered Water	Site Herrick House	Anglian Water (Wave)	£973.47
2019	3	Metered Water	Site Holmer Court	Anglian Water (Wave)	£867.76
2019	3	Metered Water	Site Hospital Road 1+2	Anglian Water (Wave)	£60.68
2019	3	Metered Water	Site Kings Wood Centre	Anglian Water (Wave)	£6,691.05
2019	3	Metered Water	Site Landermere Centre	Anglian Water (Wave)	£3,035.05
2019	3	Metered Water	Site Linden Centre	Anglian Water (Wave)	£4,723.75
2019	3	Metered Water	Site Maldon Clinic	Anglian Water (Wave)	£173.14
2019	3	Metered Water	Site Severalls House	Anglian Water (Wave)	£1,317.89
2019	3	Metered Water	Site The Gables	Anglian Water (Wave)	£805.59
2019	3	Metered Water	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£49,671.00
2019	3	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£92,743.36
2019	3	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Payment Processing	£1,939.00
2019	3	Mobile Phones/Radio Pagers	Ne Telephones	Ee Payment Processing	£117,750.00
2019	3	Nelft Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£219.48
2019	3	Nelft Recharge	Statement Of Finance Position	Provide	£2,403.72
2019	3	Nics - Employees	Statement Of Finance Position	Hmrc	£665,631.18
2019	3	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£336,668.77
2019	3	Nics - Employers	Statement Of Finance Position	Hmrc	£867,879.59
2019	3	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£439,675.74
2019	3	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£59,751.52
2019	3	Non Clinical Maintenance Contr	Henneage Ward	Abacus Build Limited	£2,118.40
2019	3	Non Clinical Maintenance Contr	Lwab Transformation Project	Provide	£234,872.00
2019	3	Non Clinical Maintenance Contr	North Estates Maintenance	Abacus Build Limited	£36,827.47
2019	3	Non Clinical Maintenance Contr	The Lakes General	Apex Medical Ltd	£7.50
2019	3	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£20,650.70
2019	3	Non Nhs Medical Staff	Med Adult & Older People South	Interact Medical	£18,768.00
2019	3	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£35,704.98
2019	3	Non Nhs Medical Staff	Med Community (Adults) North	Interact Medical	£4,642.10
2019	3	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£9,112.40
2019	3	Non Nhs Medical Staff	Medical Old Age North	Athona Ltd	£6,804.80
2019	3	Non Nhs Medical Staff	Medical Old Age North	Pertemps Medical Professionals Ltd	£26,099.58
2019	3	Non Nhs Medical Staff	Medical Old Age North	Pulse Healthcare Ltd	£6,379.50
2019	3	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£7,410.00
2019	3	Non Nhs Medical Staff	Med Inpatients (Adults) North	Athona Ltd	£10,273.50
2019	3	Non Nhs Medical Staff	Med Inpatients (Adults) North	Pertemps Medical Professionals Ltd	£7,343.65
2019	3	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£945.00
2019	3	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£12,078.52
2019	3	Non Nhs Medical Staff	Trainee Doctors North	Interact Medical	£7,990.50
2019	3	Non Nhs Medical Staff	Trainee Doctors North	Pertemps Medical Professionals Ltd	£9,702.75
2019	3	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£9,520.00
2019	3	Non Nhs Pharmacy	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£562.14

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2019	3	Non Nhs Qualified Nursing Staf	Amhp Hub Trust-Wide	Daywebster Ltd	£1,267.65
2019	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Daywebster Ltd	£3,752.93
2019	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£312.01
2019	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£679.77
2019	3	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Athona Ltd	£509.69
2019	3	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£2,854.01
2019	3	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£267.71
2019	3	Non Nhs Qualified Nursing Staf	Bchs Transfer	Msi Recruitment Ltd	£98.01
2019	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£2,394.51
2019	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£4,725.18
2019	3	Non Nhs Qualified Nursing Staf	Bernard Ward	Pertemps Medical Professionals Ltd	£887.43
2019	3	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£345.27
2019	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£801.51
2019	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£403.08
2019	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£308.28
2019	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£637.53
2019	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£1,420.51
2019	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£12,837.53
2019	3	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£3,285.20
2019	3	Non Nhs Qualified Nursing Staf	Community Mh Management	Sanctuary Personnel	£8,609.04
2019	3	Non Nhs Qualified Nursing Staf	Crht East	Pertemps Medical Professionals Ltd	£891.07
2019	3	Non Nhs Qualified Nursing Staf	Crht West	Pertemps Medical Professionals Ltd	£3,484.89
2019	3	Non Nhs Qualified Nursing Staf	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£127.50
2019	3	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£845.72
2019	3	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£313.40
2019	3	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£4,698.15
2019	3	Non Nhs Qualified Nursing Staf	Esd - Stroke + Neuro	Athona Ltd	£1,617.13
2019	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Daywebster Ltd	£657.45
2019	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Msi Recruitment Ltd	£973.95
2019	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Sanctuary Personnel	£3,699.68
2019	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Your World Nursing Ltd	£1,704.01
2019	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medilink Consulting	£277.32
2019	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£2,670.39
2019	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£1,430.12
2019	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£11,784.45
2019	3	Non Nhs Qualified Nursing Staf	First Response Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£3,323.84
2019	3	Non Nhs Qualified Nursing Staf	First Response South East	Pharmng Ltd T/A Pe Global Healthcare	£1,757.55
2019	3	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£4,654.11
2019	3	Non Nhs Qualified Nursing Staf	First Response South East	Sanctuary Personnel	£3,646.04
2019	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sanctuary Personnel	£2,435.71
2019	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£5,908.95
2019	3	Non Nhs Qualified Nursing Staf	Fuji	Medilink Consulting	£178.00
2019	3	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£283.59
2019	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£932.68
2019	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£19,946.99
2019	3	Non Nhs Qualified Nursing Staf	Gloucester Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£333.14
2019	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Athona Ltd	£315.08
2019	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medilink Consulting	£364.09
2019	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£1,906.57
2019	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£295.81
2019	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£2,187.08
2019	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£622.27
2019	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£4,847.08
2019	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£1,457.80
2019	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£331.41
2019	3	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£3,845.84
2019	3	Non Nhs Qualified Nursing Staf	Home First Htt East	Medsol H/C Services Ltd (1st Choice Nursing)	£2,290.75
2019	3	Non Nhs Qualified Nursing Staf	Home First Htt East	Remedy Recruitment Group Ltd	£5,369.28
2019	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£1,304.33
2019	3	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pharmng Ltd T/A Pe Global Healthcare	£18,528.01
2019	3	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Sanctuary Personnel	£62.80
2019	3	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£306.41
2019	3	Non Nhs Qualified Nursing Staf	Kitwood Ward	Your World Nursing Ltd	£660.61

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£2,153.23
2019	3	Non Nhs Qualified Nursing Staf	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£669.65
2019	3	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£296.57
2019	3	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£651.21
2019	3	Non Nhs Qualified Nursing Staf	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,324.10
2019	3	Non Nhs Qualified Nursing Staf	Maple Ward	Msi Recruitment Ltd	£310.63
2019	3	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£1,919.29
2019	3	Non Nhs Qualified Nursing Staf	Mental Health Director	Daywebster Ltd	£1,016.60
2019	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£760.94
2019	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£4,508.28
2019	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£3,036.35
2019	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Athona Ltd	£322.41
2019	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£681.04
2019	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£1,009.57
2019	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£2,641.42
2019	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,929.50
2019	3	Non Nhs Qualified Nursing Staf	Ne Ass Dir Of Social Care	Daywebster Ltd	£3,610.08
2019	3	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£10,717.91
2019	3	Non Nhs Qualified Nursing Staf	Older People Cmht Brentwood	Sanctuary Personnel	£1,837.75
2019	3	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£180.32
2019	3	Non Nhs Qualified Nursing Staf	Operational Directors	Remedy Recruitment Group Ltd	£3,948.88
2019	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Athona Ltd	£376.04
2019	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£2,046.55
2019	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£4,486.32
2019	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£309.98
2019	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£2,726.36
2019	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£2,205.17
2019	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Msi Recruitment Ltd	£257.03
2019	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£1,200.21
2019	3	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£2,631.68
2019	3	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£118,704.00
2019	3	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Sanctuary Personnel	£1,472.04
2019	3	Non Nhs Qualified Nursing Staf	Raid West	Medsol H/C Services Ltd (1st Choice Nursing)	£287.48
2019	3	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£899.86
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£2,674.16
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£1,531.46
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Daywebster Ltd	£672.01
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£7,845.21
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£2,997.65
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pharmeng Ltd T/A Pe Global Healthcare	£7,303.02
2019	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£5,626.98
2019	3	Non Nhs Qualified Nursing Staf	Robin Pinto	Pertemps Medical Professionals Ltd	£298.72
2019	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£322.78
2019	3	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£298.85
2019	3	Non Nhs Qualified Nursing Staf	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£294.25
2019	3	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£286.49
2019	3	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£7,506.01
2019	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£697.30
2019	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£3,149.40
2019	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£9,209.50
2019	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£427.80
2019	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£1,183.79
2019	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£6,695.95
2019	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£8,590.50
2019	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£293.60
2019	3	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£2,457.05
2019	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£3,460.54
2019	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£1,808.69
2019	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£12,097.89
2019	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£2,022.14
2019	3	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Medsol H/C Services Ltd (1st Choice Nursing)	£5,373.47
2019	3	Non Nhs Qualified Nursing Staf	W-Pah A&E Liaison Dementia Svc	Remedy Recruitment Group Ltd	£11,227.32
2019	3	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£672.07

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Remedy Recruitment Group Ltd	£2,253.96
2019	3	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£8,623.80
2019	3	Non Nhs Staff Admin + Clerical	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£1,050.99
2019	3	Non Nhs Staff Admin + Clerical	M-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£522.84
2019	3	Non Nhs Staff Admin + Clerical	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£1,203.53
2019	3	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£885.83
2019	3	Non Nhs Staff Ahp	Bchs Transfer	Daywebster Ltd	£467.10
2019	3	Non Nhs Staff Ahp	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£350.33
2019	3	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£1,116.00
2019	3	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£175.28
2019	3	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£5,110.90
2019	3	Non Nhs Staff Ahp	M-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£2,109.75
2019	3	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£5,314.98
2019	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediink Consulting	£491.00
2019	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£130.08
2019	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£168.38
2019	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£4,364.94
2019	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£1,343.82
2019	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Pertemps Medical Professionals Ltd	£360.94
2019	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Your World Nursing Ltd	£226.38
2019	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediink Consulting	£2,344.40
2019	3	Non Nhs Uq Nurse Staff	Bernard Ward	Mediink Consulting	£828.10
2019	3	Non Nhs Uq Nurse Staff	Bernard Ward	Msi Recruitment Ltd	£228.42
2019	3	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£424.88
2019	3	Non Nhs Uq Nurse Staff	Cedar Ward	Mediink Consulting	£142.40
2019	3	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£42.15
2019	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediink Consulting	£1,350.04
2019	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Msi Recruitment Ltd	£261.74
2019	3	Non Nhs Uq Nurse Staff	Cumberlege	Mediink Consulting	£327.24
2019	3	Non Nhs Uq Nurse Staff	Edward House	Mediink Consulting	£318.89
2019	3	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£148.89
2019	3	Non Nhs Uq Nurse Staff	E- Specialist Mental Health	Medsol H/C Services Ltd (1st Choice Nursing)	£1,146.32
2019	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediink Consulting	£146.33
2019	3	Non Nhs Uq Nurse Staff	Fuji	Mediink Consulting	£536.64
2019	3	Non Nhs Uq Nurse Staff	Fuji	Medsol H/C Services Ltd (1st Choice Nursing)	£183.14
2019	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Pertemps Medical Professionals Ltd	£192.00
2019	3	Non Nhs Uq Nurse Staff	Gloucester Ward	Mediink Consulting	£142.40
2019	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediink Consulting	£1,000.15
2019	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£218.02
2019	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Mediink Consulting	£313.28
2019	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£445.05
2019	3	Non Nhs Uq Nurse Staff	Henneage Ward	Mediink Consulting	£193.03
2019	3	Non Nhs Uq Nurse Staff	Home First Htt East	Medsol H/C Services Ltd (1st Choice Nursing)	£225.00
2019	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Mediink Consulting	£121.61
2019	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Mediink Consulting	£3,391.13
2019	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£260.16
2019	3	Non Nhs Uq Nurse Staff	Longview Ward	Mediink Consulting	£1,077.18
2019	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Mediink Consulting	£520.77
2019	3	Non Nhs Uq Nurse Staff	Mountnessing Court	Mediink Consulting	£313.28
2019	3	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£510.27
2019	3	Non Nhs Uq Nurse Staff	Operational Directors	Remedy Recruitment Group Ltd	£1,228.88
2019	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Mediink Consulting	£406.74
2019	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£392.32
2019	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Mediink Consulting	£2,417.44
2019	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£237.96
2019	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£580.59
2019	3	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Athona Ltd	£284.50
2019	3	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£128,592.42
2019	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£321.45
2019	3	Non Nhs Uq Nurse Staff	Recovery Wellbeing Southend	Msi Recruitment Ltd	£1,055.25
2019	3	Non Nhs Uq Nurse Staff	Robin Pinto	Pertemps Medical Professionals Ltd	£168.00
2019	3	Non Nhs Uq Nurse Staff	Ruby Ward	Mediink Consulting	£1,096.80
2019	3	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£226.78

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	3	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£374.10
2019	3	Non Nhs Uq Nurse Staff	Ruby Ward	Your World Nursing Ltd	£186.00
2019	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£111.27
2019	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£3,716.36
2019	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£455.10
2019	3	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£949.94
2019	3	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£204.86
2019	3	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£613.94
2019	3	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£229.43
2019	3	Non Nhs Uq Nurse Staff	Woodlea	Msi Recruitment Ltd	£213.45
2019	3	Office Depot	Statement Of Finance Position	Office Depot	£27,814.94
2019	3	Office Depot North	Statement Of Finance Position	Office Depot	£7,936.81
2019	3	Office Depot - See	Statement Of Finance Position	Office Depot	£7,910.65
2019	3	Office Depot West Essex	Statement Of Finance Position	Office Depot	£3,686.06
2019	3	Patients Food Provisions	Avocet Ward (Swch)	Anglia Crown Ltd	£3,780.03
2019	3	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£0.10
2019	3	Patients Food Provisions	Fm Catering Services	Anglia Crown Ltd	£0.02
2019	3	Patients Food Provisions	Fm Catering Services	Brakes	£27,091.10
2019	3	Patients Food Provisions	Fm Catering Services	Tillery Valley Foods Ltd	£127,345.02
2019	3	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£0.00
2019	3	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£20,717.53
2019	3	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£2,585.65
2019	3	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£825.69
2019	3	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£18,172.75
2019	3	Pgo Account	Statement Of Finance Position	Dac Beachcroft Claims Ltd	£169.00
2019	3	Pharmacy Control	Statement Of Finance Position	Nhs Business Services Authority	£176,609.37
2019	3	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£7,614.23
2019	3	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£19,053.67
2019	3	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£132,462.81
2019	3	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£13,454.30
2019	3	Property Service Charges	Bchs Transfer	Bedford Borough Council	£21,634.00
2019	3	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£5,341.99
2019	3	Property Service Charges	Site Sankey House	Fulton Estates Limited	£5,000.00
2019	3	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£5,821.79
2019	3	Rates	Site 656 The Crescent	Colchester Borough Council	£869.00
2019	3	Rates	Site Clough Road	Colchester Borough Council	£4,190.00
2019	3	Rates	Site Kings Wood Centre	Colchester Borough Council	£3,328.00
2019	3	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£10,504.00
2019	3	Rates	Site Rivendell Flats	Colchester Borough Council	£1,092.00
2019	3	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£5,226.00
2019	3	Rates	Site Willows - 4 The Glades	Bedford Borough Council	£149.00
2019	3	Rates	Site Woodleigh Clinic	Bedford Borough Council	£520.00
2019	3	Reactive Maintenance	C Bm Thurrock Ext & Other Work	Anglian Land Drainage Ltd	£34,151.85
2019	3	Reactive Maintenance	C Cqc Ardleigh Ward Works	Abacus Build Limited	£5,035.28
2019	3	Reactive Maintenance	C Cqc Eput Cqc Works	Stroods Specialist Contractors	£700,000.00
2019	3	Reactive Maintenance	C-The Lodge 2nd Floor Refurb	Anglian Land Drainage Ltd	£12,039.02
2019	3	Reactive Maintenance	Herrick House - Backlog Maint	Stroods Specialist Contractors	£8,160.01
2019	3	Reactive Maintenance	Linden Centre - Backlog Maint	Stroods Specialist Contractors	£3,243.01
2019	3	Reactive Maintenance	North Estates Maintenance	Princess Alexandra Hospital Nhs Trust	£193.55
2019	3	Reactive Maintenance	North Gate Ctr - Backlog Maint	Stroods Specialist Contractors	£960.01
2019	3	Rents	Bchs Transfer	Bedford Borough Council	£13,544.45
2019	3	Rents	Site Central Canvey Pcc	Community Health Partnerships Chp	£48,590.38
2019	3	Rents	Site Sankey House	Fulton Estates Limited	£28,300.00
2019	3	Rents	Year End Property	Nhs Bedfordshire Ccg	£676,525.28
2019	3	Rents	Year End Property	Nhs Property Services Ltd	£422,194.83
2019	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£12,447.19
2019	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£4,517.15
2019	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£7,298.08
2019	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£5,230.69
2019	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£2,057.77
2019	3	Seconded Staff Admin La	Directors - Snr Mgmt - Echs	Essex County Council	£43,848.26
2019	3	Security Services + Systems	Administration Harlow	Croma Vigilant	£8,401.68
2019	3	Security Services + Systems	Fm Warrior House	Croma Vigilant	£2,772.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2019	3	Security Services + Systems	Se Facilities Management	Croma Vigilant	£15,104.10
2019	3	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£25,994.50
2019	3	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£25,994.51
2019	3	Services From Iapt Partners	Iapt Service (See Pct)	Mental Health Matters	£136,324.10
2019	3	Smp	Statement Of Finance Position	Hmrc	£44,457.43
2019	3	Smp Ne	Statement Of Finance Position	Hmrc	£26,192.59
2019	3	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£51,337.08
2019	3	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£4,798.95
2019	3	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£29,069.87
2019	3	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£22,304.90
2019	3	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£13,588.00
2019	3	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£137,477.25
2019	3	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£16,863.50
2019	3	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£29,209.68
2019	3	Telephone Expenditure	Ne Telephones	Bt Global Services	£10,453.83
2019	3	Telephone Expenditure	Ne Telephones	Ee Limited	£165.29
2019	3	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£16,833.96
2019	3	Training/Education/Conference	Se Training-South East Comm	Essex County Council	£40.00
2019	3	Training/Education/Conference	Se Training-West Comm Serv	University College London	£275.00
2019	3	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£43,461.00
2019	3	Transportation Expenditure	North Estates Maintenance	Alphabet (Uk) Ltd	£219.00
2019	3	Wheelchair Expenditure	Bchs Transfer	Sunrise Medical Ltd	£1,020.00
2019	3	Wheelchair Expenditure	Cumberlege	Sunrise Medical Ltd	£1,612.00
2019	3	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£53,901.18
2019	3	Wheelchair Expenditure	Wheelchair Service Seechs	Sunrise Medical Ltd	£4,588.40
2019	3	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£8,784.14
2019	3	Wheelchair Expenditure	Wheelchairs - Esd	Sunrise Medical Ltd	£4,548.60
2019	3	Wheelchair Expenditure	Whizz Kids	Sunrise Medical Ltd	£3,822.06
					10,950,095.23