

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Agency - Social Services	S75 - Ne	Remedy Recruitment Group Ltd	£2,969.40
2022	3	Agency - Social Services	S75 - West	Medicure Professionals Limited	£2,175.00
2022	3	Agency - Social Services	We-Uttlesford Locality Mh Team	Remedy Recruitment Group Ltd	£1,689.00
2022	3	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£89,399.00
2022	3	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£37,860.49
2022	3	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£239.57
2022	3	Car Lease Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£2,775.44
2022	3	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£2,312.65
2022	3	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£454.58
2022	3	Car Leasing - Seeds	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£1,189.52
2022	3	Cleaning Contracts	Estates & Fm (Mse)	Ipserv Limited	£32,800.95
2022	3	Cleaning Contracts	Estates & Fm (Mse)	Kgb Cleaning + Support Services Ltd	£70,257.11
2022	3	Cleaning Equipment + Mats	Estates & Fm (Mse)	Ipserv Limited	£6,876.92
2022	3	Clinical Services Contracts	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£68.00
2022	3	Clinical Services Contracts	Wheelchair Service Seechs	Dgt Services Ltd	£23,672.03
2022	3	Clinical Services Contracts	Wheelchair Service Wechs	Dgt Services Ltd	£13,726.78
2022	3	Computer Software	C - N365	Insight Direct Uk Ltd	£34,000.00
2022	3	Computer Software	Cumberlege	Trustmarque Solutions	£385.22
2022	3	Computer Software	Essex Health + Justice Service	Trustmarque Solutions	£385.22
2022	3	Computer Software	It Service Delivery	Chess Cybersecurity (Was Foursys Ltd)	£69,920.00
2022	3	Computer Software	Microsoft Licence	Trustmarque Solutions	£540,598.58
2022	3	Computer Software	Ne Employment Services	Trustmarque Solutions	£385.22
2022	3	Computer Software	Patient Experience	Trustmarque Solutions	£487.43
2022	3	Computer Software	Trust Pharmacy Services	Ascribe Ltd Trading As Emis Health	£29,043.84
2022	3	Consultancy Services	C Ps Hadleigh Unit Works	Klh Architects	£288.77
2022	3	Consultancy Services	C-Single Bed Accom Bas Mhu	Klh Architects	£52,406.16
2022	3	Consultancy Services	Mse Winter Discharge	Choice Support	£35,000.00
2022	3	Consultancy Services	Ne - Winter Discharge	Community360	£55,200.00
2022	3	Courier Transport	Fm Transport & Courier Service	Ers Medical	£35,899.54
2022	3	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£176.88
2022	3	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£32,978.14
2022	3	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£37,982.55
2022	3	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£345,277.24
2022	3	Drugs Control	Statement Of Finance Position	Mylan	£34,984.10
2022	3	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£25,771.15
2022	3	Drugs Control	Statement Of Finance Position	Polar Speed Distribution Ltd	£96,955.80
2022	3	Ecc Social Serv Staff Rech	M-Dementia Intensive Support	Essex County Council	£48,500.00
2022	3	Electricity	Site Brentwood Resource Ctr	Edf Energy	£1,685.00
2022	3	Electricity	Site Brockfield House Pfi	Edf Energy	£16,550.54
2022	3	Electricity	Site C + E Centre	Edf Energy	£1,198.50
2022	3	Electricity	Site Clifton Emi Pfi	Edf Energy	£1,833.95
2022	3	Electricity	Site Harland Centre	Edf Energy	£408.38
2022	3	Electricity	Site Ilc Bishops Stortford	Edf Energy	£628.63
2022	3	Electricity	Site Landermere Centre	Edf Energy	£1,494.10
2022	3	Electricity	Site Linden Centre	Edf Energy	£10,482.54
2022	3	Electricity	Site Mary St.Aubyn Centre	Edf Energy	£6,654.44
2022	3	Electricity	Site Rawreth Emi Pfi	Edf Energy	£1,692.55
2022	3	Electricity	Site Rochford Hospital	Edf Energy	£9,137.91
2022	3	Electricity	Site The Lakes (136 Suite)	Edf Energy	£2,993.21
2022	3	Electricity	Site The Lodge	Edf Energy	£3,606.96
2022	3	Electricity	Site Thurrock Hospital	Edf Energy	£15,116.22
2022	3	Employee Related Expenses	136 Suite Rochford	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Admin Hub East	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Camhs I/P Poplar Ward	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Caps Apprentice Training	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Central Training	Dell Corporation Ltd	£2,358.00
2022	3	Employee Related Expenses	Collaborative Care	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Communications	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Essex Comm Perinatal Team	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Hr Management Team	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Int Team Leigh	Dell Corporation Ltd	£2,358.00
2022	3	Employee Related Expenses	Kickstart Programme	Dell Corporation Ltd	£2,358.00
2022	3	Employee Related Expenses	Linden Centre Site Co-Ordinato	Dell Corporation Ltd	£786.00

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2022	3	Employee Related Expenses	Medical Director South	Dell Corporation Ltd	£2,358.00
2022	3	Employee Related Expenses	Mh Assessment Unit	Dell Corporation Ltd	£1,572.00
2022	3	Employee Related Expenses	Mh Liaison East	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Mse - Pd + Cn Specialist	Dell Corporation Ltd	£1,572.00
2022	3	Employee Related Expenses	M- Specialist Mental Health	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Ne-Colchester Locality Mh Team	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Nursing Management	Dell Corporation Ltd	£1,572.00
2022	3	Employee Related Expenses	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£2,358.00
2022	3	Employee Related Expenses	Se Acp Psyc Services	Dell Corporation Ltd	£4,716.00
2022	3	Employee Related Expenses	Sechs Admin	Dell Corporation Ltd	£1,572.00
2022	3	Employee Related Expenses	Suffolk Health Outreach	Dell Corporation Ltd	£786.00
2022	3	Employee Related Expenses	Uttlesford Icct	Dell Corporation Ltd	£786.00
2022	3	External Contractors	Essex Health + Justice Service	Crg Medical Services	£187,964.00
2022	3	External Contractors	Payroll Contract	University Hospitals Birmingham Nhs Ft	£85,717.77
2022	3	External Contractors	Workforce & Hr (Mse)	University Hospitals Birmingham Nhs Ft	£16,516.48
2022	3	External Rech Admin Nhs	Clinical Governance (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	-£1,503.51
2022	3	Ext Staff Recharge Medical Nhs	Trainee Doctors North	East Suffolk + North Essex Nhs Ft(Colchester)	-£5,904.33
2022	3	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£96,628.87
2022	3	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£47,540.26
2022	3	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority (10005749)	£45.65
2022	3	Fp10 Drugs (Non Inventory)	Beech Ward - Stroke Rehab	Nhs Business Services Authority (10005749)	£2.48
2022	3	Fp10 Drugs (Non Inventory)	Drugs - Se Chs	Nhs Business Services Authority (10005749)	£19.72
2022	3	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority (10005749)	£135.88
2022	3	Fp10 Drugs (Non Inventory)	Essex Stars- East	Nhs Business Services Authority (10005749)	£31,087.76
2022	3	Fp10 Drugs (Non Inventory)	Essex Stars- Mid	Nhs Business Services Authority (10005749)	£16,663.15
2022	3	Fp10 Drugs (Non Inventory)	Essex Stars- South	Nhs Business Services Authority (10005749)	£23,912.38
2022	3	Fp10 Drugs (Non Inventory)	Essex Stars- West	Nhs Business Services Authority (10005749)	£15,823.57
2022	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority (10005749)	£4,591.99
2022	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient-North	Nhs Business Services Authority (10005749)	£2,586.16
2022	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Inpatient Svc.	Nhs Business Services Authority (10005749)	£40.71
2022	3	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority (10005749)	£286.03
2022	3	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority (10005749)	£1,821.26
2022	3	Fp10 Drugs (Non Inventory)	Pharm Adult Community Mh-North	Nhs Business Services Authority (10005749)	£2,061.64
2022	3	Fp10 Drugs (Non Inventory)	Pharm Older Ppl Comm Mh-North	Nhs Business Services Authority (10005749)	£6,806.04
2022	3	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority (10005749)	£89.49
2022	3	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority (10005749)	£5.89
2022	3	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority (10005749)	£24.01
2022	3	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach	Nhs Business Services Authority (10005749)	£11.23
2022	3	Fp10 Drugs (Non Inventory)	Suffolk Health Outreach Sas	Nhs Business Services Authority (10005749)	£101.09
2022	3	Gas	Site 10a-D Ashingdon Road	Corona Energy	£282.78
2022	3	Gas	Site 14 Doolittle Mill	Corona Energy	£49.21
2022	3	Gas	Site 15 Regent Road	Corona Energy	£36.27
2022	3	Gas	Site 1 Heath Close	Corona Energy	£100.74
2022	3	Gas	Site 2 Heath Close (Keats)	Corona Energy	£110.34
2022	3	Gas	Site 3 Heath Close	Corona Energy	£82.22
2022	3	Gas	Site 439 Ipswich Road	Corona Energy	£222.04
2022	3	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£207.16
2022	3	Gas	Site 5 Heath Close (Byron)	Corona Energy	£412.80
2022	3	Gas	Site All Saints House	Corona Energy	£163.37
2022	3	Gas	Site Brockfield House Pfi	Corona Energy	£6,282.62
2022	3	Gas	Site C + E Centre	Corona Energy	£556.54
2022	3	Gas	Site Cherry Trees Unit	Corona Energy	£130.74
2022	3	Gas	Site Clifton Emi Pfi	Corona Energy	£384.40
2022	3	Gas	Site Clough Road	Corona Energy	£265.26
2022	3	Gas	Site Coombewood (Websters Way)	Corona Energy	£115.01
2022	3	Gas	Site Crystal Centre	Corona Energy	£6,052.15
2022	3	Gas	Site Derwent Centre	Corona Energy	£4,077.47
2022	3	Gas	Site Edward House	Corona Energy	£956.32
2022	3	Gas	Site Grays Hall	Corona Energy	£502.44
2022	3	Gas	Site Harland Centre	Corona Energy	£130.94
2022	3	Gas	Site Herrick House	Corona Energy	£210.55
2022	3	Gas	Site Hospital Road 1+2	Corona Energy	£45.94
2022	3	Gas	Site Ilc Bishops Stortford	Corona Energy	£256.96

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2022	3	Gas	Site Kings Wood Centre	Corona Energy	£1,067.56
2022	3	Gas	Site Knightswick Clinic	Corona Energy	£213.07
2022	3	Gas	Site Landermere Centre	Corona Energy	£929.57
2022	3	Gas	Site Linden Centre	Corona Energy	£1,802.27
2022	3	Gas	Site Maldon Clinic	Corona Energy	£118.08
2022	3	Gas	Site Mary St.Aubyn Centre	Corona Energy	£273.12
2022	3	Gas	Site Mountnessing Court	Corona Energy	£750.17
2022	3	Gas	Site North Gate Centre	Corona Energy	£343.50
2022	3	Gas	Site Periphery Homes	Corona Energy	£122.76
2022	3	Gas	Site Pride House	Corona Energy	£196.11
2022	3	Gas	Site Rawreth Emi Pfi	Corona Energy	£925.80
2022	3	Gas	Site Rochford Hospital	Corona Energy	£4,893.85
2022	3	Gas	Site Severalls House	Corona Energy	£356.60
2022	3	Gas	Site Sydervelt	Corona Energy	£54.53
2022	3	Gas	Site The Gables	Corona Energy	£358.42
2022	3	Gas	Site The Lakes (136 Suite)	Corona Energy	£1,703.62
2022	3	Gas	Site The Lakes Bungalow	Corona Energy	£63.26
2022	3	Gas	Site The Lodge	Corona Energy	£571.39
2022	3	Gas	Site Thurrock Hospital	Corona Energy	£3,558.90
2022	3	Healthcare From Non Nhs Bodies	Essex Health + Justice Service	Phoenix Futures (Was Foundation 66)	£23,138.00
2022	3	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Chelmsford Priory	£110,618.11
2022	3	Healthcare From Non Nhs Bodies	Ooa Erc Se Mh 19/20	Cygnnet Health Care Ltd (Cas Learning Dis.)	£43,025.44
2022	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Chelmsford Priory	£212,467.55
2022	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Cygnnet Health Care Ltd (Cas Learning Dis.)	£93,660.00
2022	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Elysium Healthcare Ltd	£41,005.00
2022	3	Healthcare From Non Nhs Bodies	Ooa Ne Picu Risk Share	Plans4rehab Limited	£40,950.00
2022	3	Healthcare From Non Nhs Bodies	Ot Seechs	Essex County Council	£94,644.13
2022	3	Hiring Of Equipment	Henneage Ward	Direct Healthcare Group	£316.50
2022	3	Hiring Of Equipment	Kitwood Ward	Direct Healthcare Group	£164.00
2022	3	Hiring Of Equipment	Oa Beech Ward	Direct Healthcare Group	£202.50
2022	3	Hiring Of Equipment	Roding Ward	Direct Healthcare Group	£390.00
2022	3	Hiring Of Equipment	Ruby Ward	Direct Healthcare Group	£152.50
2022	3	Hiring Of Equipment	Se Willow Ward Adult Inp	Direct Healthcare Group	£527.00
2022	3	Hiring Of Equipment	Stort Ward	Direct Healthcare Group	£92.00
2022	3	Hiring Of Equipment	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£6,162.00
2022	3	Hiring Of Equipment	Topaz Ward	Direct Healthcare Group	£36.50
2022	3	Hiring Of Equipment	Tower Ward	Direct Healthcare Group	£594.00
2022	3	Income Tax	Statement Of Finance Position	Hmrc	£2,436,076.15
2022	3	Incontinence Pads/Sheets	Continenence Services - Wechs	Sccl (Was Nhs Supply Chain)	£35,924.18
2022	3	Incontinence Pads/Sheets	Se Continenence Service Adults	Sccl (Was Nhs Supply Chain)	£64,773.34
2022	3	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	3	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£10,977.20
2022	3	Internal Audit	Finance Management Team	Bdo Llp	£24,225.00
2022	3	Internet & Network Charges	Hscn Updata Costs	Updata Infrastructure	£552.75
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Dell Corporation Ltd	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Immediate Medical Solutions Ltd	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	My Locum Ltd	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Nhs Business Services Authority (10005749)	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Unite Medical Limited	£0.00
2022	3	Invoice Clearing A/C	Statement Of Finance Position	Updata Infrastructure	£0.00
2022	3	It Hardware Purchase	136 Suite Rochford	Dell Corporation Ltd	£18.00
2022	3	It Hardware Purchase	Admin Hub East	Dell Corporation Ltd	£105.00
2022	3	It Hardware Purchase	Adults Inpatient Management	Insight Direct Uk Ltd	£19.75
2022	3	It Hardware Purchase	Bus Develop + Serv Improvement	Dell Corporation Ltd	£915.00
2022	3	It Hardware Purchase	Camhs I/P Poplar Ward	Insight Direct Uk Ltd	£24.04
2022	3	It Hardware Purchase	Caps Apprentice Training	Dell Corporation Ltd	£128.00
2022	3	It Hardware Purchase	Central Training	Dell Corporation Ltd	£54.00
2022	3	It Hardware Purchase	Collaborative Care	Dell Corporation Ltd	£18.00
2022	3	It Hardware Purchase	E & F Central Support Team	Dell Corporation Ltd	£210.00
2022	3	It Hardware Purchase	E- Specialist Dementia	Insight Direct Uk Ltd	£16.40

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2022	3	It Hardware Purchase	Essex Health + Justice Service	Dell Corporation Ltd	£420.00
2022	3	It Hardware Purchase	Hscn Ad Hoc Works	Udata Infrastructure	£0.00
2022	3	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£45.83
2022	3	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£54.00
2022	3	It Hardware Purchase	It Service Delivery	Dell Corporation Ltd	£1,155.00
2022	3	It Hardware Purchase	It Service Delivery	Insight Direct Uk Ltd	£2,488.50
2022	3	It Hardware Purchase	It Strategy & Projects	Dell Corporation Ltd	£355.00
2022	3	It Hardware Purchase	It/Tech & Data (Mse)	Udata Infrastructure	£270.00
2022	3	It Hardware Purchase	Kickstart Programme	Dell Corporation Ltd	£54.00
2022	3	It Hardware Purchase	Linden Centre Site Co-Ordinato	Dell Corporation Ltd	£18.00
2022	3	It Hardware Purchase	Medical Director South	Dell Corporation Ltd	£54.00
2022	3	It Hardware Purchase	Mid Essex Admin Hub	Dell Corporation Ltd	£105.00
2022	3	It Hardware Purchase	Mse - Pd + Cn Specialist	Dell Corporation Ltd	£36.00
2022	3	It Hardware Purchase	Ne-Colchester Locality Mh Team	Dell Corporation Ltd	£18.00
2022	3	It Hardware Purchase	Nursing Management	Dell Corporation Ltd	£141.00
2022	3	It Hardware Purchase	Perinatal Ser Trustwide-Trans2	Dell Corporation Ltd	£54.00
2022	3	It Hardware Purchase	Psychology Management	Dell Corporation Ltd	£105.00
2022	3	It Hardware Purchase	Se Acp Psyc Services	Dell Corporation Ltd	£108.00
2022	3	It Hardware Purchase	Sechs Admin	Insight Direct Uk Ltd	£16.40
2022	3	It Hardware Purchase	The St.Aubyn Centre General	Dell Corporation Ltd	£555.00
2022	3	It Hardware Purchase	Trust Pharmacy Services	Insight Direct Uk Ltd	£19.75
2022	3	It Hardware Purchase	Uttlesford Icct	Dell Corporation Ltd	£18.00
2022	3	It Software Purchase	E & F Central Support Team	3i Studio Ltd	£32,175.50
2022	3	It Software Purchase	Hr Management Team	Softcat Plc	£41,571.00
2022	3	It Software Purchase	Hscn Udata Costs	Udata Infrastructure	£3,220.00
2022	3	It Software Purchase	Local Fast Fibre Network Proj	Udata Infrastructure	£23,234.22
2022	3	Laundry	Fm Linen & Laundry Services	Synergy Health Managed Services Ltd.	£24,778.17
2022	3	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£22,847.73
2022	3	Medical Equipment Purchase	Alpine	Sccl (Was Nhs Supply Chain)	£1,193.86
2022	3	Medical Equipment Purchase	Chelmer Ward	Direct Healthcare Group	£630.00
2022	3	Medical Equipment Purchase	Clifton Lodge	Direct Healthcare Group	£650.00
2022	3	Medical Equipment Purchase	Dune	Sccl (Was Nhs Supply Chain)	£1,193.86
2022	3	Medical Equipment Purchase	Leg Ulcer	Direct Healthcare Group	£65.81
2022	3	Medical Equipment Purchase	Rainbow Mother & Baby Unit	Direct Healthcare Group	£210.00
2022	3	Medical Equipment Purchase	Ruby Ward	Direct Healthcare Group	£210.00
2022	3	Medical Equipment Purchase	Specialist School Nursing Se	Sccl (Was Nhs Supply Chain)	£1,193.86
2022	3	Medical Equipment Purchase	Tissue Viability/Leg Ulcer Svc	Direct Healthcare Group	£17,339.00
2022	3	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£71,891.34
2022	3	Nics - Employees	Statement Of Finance Position	Hmrc	£1,335,789.23
2022	3	Nics - Employers	Statement Of Finance Position	Hmrc	£1,792,450.58
2022	3	Non Clinical Maintenance Contr	Clinical Support North East Ad	Alliance Medical Ltd	£31,595.38
2022	3	Non Clinical Maintenance Contr	Hscn Udata Costs	Udata Infrastructure	£22,343.00
2022	3	Non Legal/Prof Svs	Comm Forensic Services Pilot	Phoenix Futures (Was Foundation 66)	£13,438.00
2022	3	Non Nhs Ancillary Staff	Fm North Cleaning	Your World Recruitment Ltd	£17,250.03
2022	3	Non Nhs Ancillary Staff	Fm South Cleaning	Your World Recruitment Ltd	£3,574.54
2022	3	Non Nhs Ancillary Staff	Fm West Cleaning	Your World Recruitment Ltd	£5,938.01
2022	3	Non Nhs Ancillary Staff	S75 - West	Medicure Professionals Limited	£1,087.50
2022	3	Non Nhs Medical Staff	Aot Thurrock	Athona Ltd	£78.29
2022	3	Non Nhs Medical Staff	Medical Perinatal	Athona Ltd	£14,792.60
2022	3	Non Nhs Medical Staff	Medical Staffing - Wechs	National Locums Ltd	£9,195.50
2022	3	Non Nhs Medical Staff	Mid Med A&E Liason Adult	Interact Medical	£5,800.00
2022	3	Non Nhs Medical Staff	Mid Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£3,199.68
2022	3	Non Nhs Medical Staff	Mid Med Comm Older Adult	Pulse Healthcare Ltd	£3,612.03
2022	3	Non Nhs Medical Staff	Mid Med Comm Older Adult	Unite Medical Limited	£3,374.63
2022	3	Non Nhs Medical Staff	Mid Med Community Adult	Pulse Healthcare Ltd	£9,637.44
2022	3	Non Nhs Medical Staff	Mid Med Community Adult	Unite Medical Limited	£16,873.15
2022	3	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Athona Ltd	£8,996.03
2022	3	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Interact Medical	£14,718.16
2022	3	Non Nhs Medical Staff	Mid Medical Inpatient Adult	Pulse Healthcare Ltd	£39,788.16
2022	3	Non Nhs Medical Staff	M- Specialist Mental Health	Locum Placement Group	£42.30
2022	3	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Athona Ltd	£15,960.00
2022	3	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£18,398.16
2022	3	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pertemps Medical Professionals Ltd	£20,240.00

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2022	3	Non Nhs Medical Staff	Ne Medical Inpatient Adult	Pulse Healthcare Ltd	£49,939.65
2022	3	Non Nhs Medical Staff	Ne Med Inpatient Adult	Athona Ltd	£15,504.00
2022	3	Non Nhs Medical Staff	Se Med Comm Older Adult	Pulse Healthcare Ltd	£13,905.24
2022	3	Non Nhs Medical Staff	Se Med Community Adult	Athona Ltd	£15,192.40
2022	3	Non Nhs Medical Staff	Se Med Community Adult	Pertemps Medical Professionals Ltd	£11,940.00
2022	3	Non Nhs Medical Staff	Se Med Community Adult	Pulse Healthcare Ltd	£3,520.00
2022	3	Non Nhs Medical Staff	Sw Med Comm Older Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£6,595.60
2022	3	Non Nhs Medical Staff	Sw Med Inpatient Adult	Athona Ltd	£9,200.00
2022	3	Non Nhs Medical Staff	Sw Med Inpatient Adult	Interact Medical	£15,708.00
2022	3	Non Nhs Medical Staff	Sw Med Inpatient Adult	Pertemps Medical Professionals Ltd	£16,416.00
2022	3	Non Nhs Medical Staff	Sw Med Inpatient Older Adult	Athona Ltd	£16,416.00
2022	3	Non Nhs Medical Staff	Trainee Doctors North	Unite Medical Limited	£2,599.74
2022	3	Non Nhs Medical Staff	We Med A&E Liason Adult	Unite Medical Limited	£13,873.61
2022	3	Non Nhs Medical Staff	We Med Comm Older Adult	National Locums Ltd	£9,498.72
2022	3	Non Nhs Medical Staff	We Med Comm Older Adult	Pulse Healthcare Ltd	£12.19
2022	3	Non Nhs Medical Staff	We Medical Community Adult	Interact Medical	£11,200.00
2022	3	Non Nhs Medical Staff	We Medical Community Adult	Medsol H/C Services Ltd (1st Choice Nursing)	£11,198.88
2022	3	Non Nhs Medical Staff	We Medical Community Adult	National Locums Ltd	£5,558.78
2022	3	Non Nhs Medical Staff	We Medical Community Adult	Pulse Healthcare Ltd	£17,100.00
2022	3	Non Nhs Medical Staff	We Medical Community Adult	Unite Medical Limited	£12,823.59
2022	3	Non Nhs Medical Staff	We-Med Liaison Core 24	Unite Medical Limited	£12,452.56
2022	3	Non Nhs Pharmacy & Psychology	Trust Pharmacy Services	Medicure Professionals Limited	£10,645.80
2022	3	Non Nhs Pharmacy & Psychology	Trust Pharmacy Service-Wechs	Daywebster Ltd	£3,330.64
2022	3	Non Nhs Pharmacy & Psychology	Trust Pharmacy Service-Wechs	Medicure Professionals Limited	£2,399.76
2022	3	Non Nhs Qualified Nursing Staf	439 Ipswich Road	My Locum Ltd	£350.34
2022	3	Non Nhs Qualified Nursing Staf	Adult Slit Wechs	Your World Recruitment Ltd	£113.68
2022	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Athona Ltd	£7,189.30
2022	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Coyle Personnel Plc	£6,765.44
2022	3	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sanctuary Personnel	£6,480.42
2022	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Locum Placement Group	£347.98
2022	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£1,672.29
2022	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	My Locum Ltd	£16,689.28
2022	3	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£6,413.45
2022	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£2,642.84
2022	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£2,796.00
2022	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£5,753.46
2022	3	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Athona Ltd	£3,204.48
2022	3	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Hcl Workforce Solutions	£3,258.38
2022	3	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£314.48
2022	3	Non Nhs Qualified Nursing Staf	Camhs I/P Poplar Ward	Your World Nursing Ltd	£900.02
2022	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Athona Ltd	£331.41
2022	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£726.24
2022	3	Non Nhs Qualified Nursing Staf	Cedar Ward	My Locum Ltd	£368.12
2022	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	My Locum Ltd	£1,613.11
2022	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£4,673.27
2022	3	Non Nhs Qualified Nursing Staf	Cumberlege	Health Recruit Network Ltd	£259.33
2022	3	Non Nhs Qualified Nursing Staf	Dist West	Sanctuary Personnel	£5,376.94
2022	3	Non Nhs Qualified Nursing Staf	Early Intervention East	Medsol H/C Services Ltd (1st Choice Nursing)	£1,168.90
2022	3	Non Nhs Qualified Nursing Staf	Early Intervention East	Msi Recruitment Ltd	£1,873.80
2022	3	Non Nhs Qualified Nursing Staf	Early Intervention East	Remedy Recruitment Group Ltd	£891.00
2022	3	Non Nhs Qualified Nursing Staf	Edward House	My Locum Ltd	£361.01
2022	3	Non Nhs Qualified Nursing Staf	Epping Icct	Your World Recruitment Ltd	£15.75
2022	3	Non Nhs Qualified Nursing Staf	Essex Comm Perinatal Team	Sanctuary Personnel	£9,195.14
2022	3	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£4,441.82
2022	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Athona Ltd	£645.84
2022	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,892.35
2022	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	My Locum Ltd	£1,890.50
2022	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£2,022.52
2022	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Hcl Workforce Solutions	£3,506.64
2022	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Locum Placement Group	£4,210.97
2022	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Sanctuary Personnel	£1,405.68
2022	3	Non Nhs Qualified Nursing Staf	First Response Brentwood	Coyle Personnel Plc	£5,627.15
2022	3	Non Nhs Qualified Nursing Staf	First Response Brentwood	Sanctuary Personnel	£5,376.94

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Non Nhs Qualified Nursing Staf	First Response Cpr	Hcl Workforce Solutions	£5,137.05
2022	3	Non Nhs Qualified Nursing Staf	First Response Cpr	Pertemps Medical Professionals Ltd	£4,690.35
2022	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Athona Ltd	£3,274.96
2022	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Coyle Personnel Plc	£5,688.64
2022	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£3,359.25
2022	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Immediate Medical Solutions Ltd	£683.52
2022	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£13,331.24
2022	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Athona Ltd	£696.84
2022	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Immediate Medical Solutions Ltd	£365.24
2022	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	My Locum Ltd	£6,424.03
2022	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Athona Ltd	£322.92
2022	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Immediate Medical Solutions Ltd	£711.12
2022	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£1,107.00
2022	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	My Locum Ltd	£1,125.75
2022	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£327.29
2022	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£692.18
2022	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£632.25
2022	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	My Locum Ltd	£1,061.69
2022	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£2,103.75
2022	3	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£361.84
2022	3	Non Nhs Qualified Nursing Staf	Harlow Icct	Sanctuary Personnel	£695.08
2022	3	Non Nhs Qualified Nursing Staf	Henneage Ward	Locum Placement Group	£365.24
2022	3	Non Nhs Qualified Nursing Staf	Henneage Ward	My Locum Ltd	£3,023.38
2022	3	Non Nhs Qualified Nursing Staf	Henneage Ward	Pertemps Medical Professionals Ltd	£312.78
2022	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Medsol H/C Services Ltd (1st Choice Nursing)	£8,926.20
2022	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Msi Recruitment Ltd	£6,714.23
2022	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Pertemps Medical Professionals Ltd	£2,031.24
2022	3	Non Nhs Qualified Nursing Staf	Home First Htt West	Remedy Recruitment Group Ltd	£21,204.02
2022	3	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£4,212.30
2022	3	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Msi Recruitment Ltd	£9,793.36
2022	3	Non Nhs Qualified Nursing Staf	Intensive Support Team - West	Pertemps Medical Professionals Ltd	£4,320.60
2022	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Immediate Medical Solutions Ltd	£1,162.55
2022	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Locum Placement Group	£322.11
2022	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£888.04
2022	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	My Locum Ltd	£1,565.08
2022	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£393.30
2022	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£387.81
2022	3	Non Nhs Qualified Nursing Staf	Longview Ward	Immediate Medical Solutions Ltd	£1,607.60
2022	3	Non Nhs Qualified Nursing Staf	Longview Ward	Locum Placement Group	£327.87
2022	3	Non Nhs Qualified Nursing Staf	Longview Ward	My Locum Ltd	£1,497.47
2022	3	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£625.55
2022	3	Non Nhs Qualified Nursing Staf	M - A+E Mh Liaison Psychiatry	Coyle Personnel Plc	£4,411.00
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Athona Ltd	£322.92
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Health Recruit Network Ltd	£350.06
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Immediate Medical Solutions Ltd	£314.06
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£2,671.45
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	My Locum Ltd	£722.02
2022	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£6,310.17
2022	3	Non Nhs Qualified Nursing Staf	Mh Liaison East	Remedy Recruitment Group Ltd	£1,730.72
2022	3	Non Nhs Qualified Nursing Staf	Mh Liaison West	Remedy Recruitment Group Ltd	£344.54
2022	3	Non Nhs Qualified Nursing Staf	Mse (Trans) 24/7	Msi Recruitment Ltd	£3,851.15
2022	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Locum Placement Group	£12,150.05
2022	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Msi Recruitment Ltd	£5,285.16
2022	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£5,168.10
2022	3	Non Nhs Qualified Nursing Staf	M- Specialist Psychosis	Msi Recruitment Ltd	£4,397.99
2022	3	Non Nhs Qualified Nursing Staf	Oa Beech Ward	My Locum Ltd	£350.34
2022	3	Non Nhs Qualified Nursing Staf	Ot Adult Community Mid	Sanctuary Personnel	£33.30
2022	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Hcl Workforce Solutions	£3,729.74
2022	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	My Locum Ltd	£1,495.67
2022	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£7,518.96
2022	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£3,152.08
2022	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£5,361.62
2022	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Health Recruit Network Ltd	£933.36

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£303.12
2022	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£19,264.79
2022	3	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	My Locum Ltd	£1,061.69
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Pertemps Medical Professionals Ltd	£7,672.23
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Msi Recruitment Ltd	£4,320.60
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Medicure Professionals Limited	£4,481.89
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£5,002.80
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Hcl Workforce Solutions	£4,441.74
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Medicure Professionals Limited	£1,168.88
2022	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£7,504.51
2022	3	Non Nhs Qualified Nursing Staf	Robin Pinto	Msi Recruitment Ltd	£642.12
2022	3	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£4,117.48
2022	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Athona Ltd	£654.33
2022	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£352.61
2022	3	Non Nhs Qualified Nursing Staf	Ruby Ward	My Locum Ltd	£1,104.40
2022	3	Non Nhs Qualified Nursing Staf	S75 - Ne	Remedy Recruitment Group Ltd	£3,012.52
2022	3	Non Nhs Qualified Nursing Staf	S75 - West	Remedy Recruitment Group Ltd	£844.50
2022	3	Non Nhs Qualified Nursing Staf	Stort Ward	My Locum Ltd	£1,273.38
2022	3	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£327.29
2022	3	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£826.62
2022	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£442.87
2022	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	My Locum Ltd	£3,887.46
2022	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£379.11
2022	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£4,631.17
2022	3	Non Nhs Qualified Nursing Staf	Topaz Ward	My Locum Ltd	£9,856.27
2022	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£5,077.93
2022	3	Non Nhs Qualified Nursing Staf	Tower Ward	My Locum Ltd	£3,359.48
2022	3	Non Nhs Qualified Nursing Staf	Uttlesford Icct	Your World Recruitment Ltd	£647.71
2022	3	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Daywebster Ltd	£15,192.82
2022	3	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Hcl Workforce Solutions	£1,791.95
2022	3	Non Nhs Qualified Nursing Staf	We - Core 24 Pah Trans	Msi Recruitment Ltd	£9,813.18
2022	3	Non Nhs Qualified Nursing Staf	We - Crisis Care Team - Transf	Remedy Recruitment Group Ltd	£1,761.70
2022	3	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Medicure Professionals Limited	£8,646.30
2022	3	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	My Locum Ltd	£6,918.95
2022	3	Non Nhs Qualified Nursing Staf	We-Epping Locality Mh Team	Pertemps Medical Professionals Ltd	£12,715.25
2022	3	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Daywebster Ltd	£4,220.85
2022	3	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Medicure Professionals Limited	£5,985.90
2022	3	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Msi Recruitment Ltd	£4,320.60
2022	3	Non Nhs Qualified Nursing Staf	We-Harlow Locality Mh Team	Pertemps Medical Professionals Ltd	£3,039.09
2022	3	Non Nhs Qualified Nursing Staf	We-Single Point Of Acc Mh Team	Remedy Recruitment Group Ltd	£4,494.00
2022	3	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Msi Recruitment Ltd	£5,457.60
2022	3	Non Nhs Qualified Nursing Staf	We-Uttlesford Locality Mh Team	Pertemps Medical Professionals Ltd	£5,457.60
2022	3	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Coyle Personnel Plc	£4,438.70
2022	3	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medicure Professionals Limited	£3,103.80
2022	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Pertemps Medical Professionals Ltd	£1,137.00
2022	3	Non Nhs Staff Admin + Clerical	It/Tech & Data (Mse)	Real Staffing Group	£16,968.00
2022	3	Non Nhs Staff Admin + Clerical	Safeguarding Children & Adults	Real Staffing Group	£4,278.58
2022	3	Non Nhs Staff Admin + Clerical	Temporary Staffing Office	Your World Recruitment Ltd	£2,225.75
2022	3	Non Nhs Staff Admin + Clerical	Workforce & Hr (Mse)	Your World Recruitment Ltd	£7,828.95
2022	3	Non Nhs Staff Ahp	Adult Slit Wechs	Your World Recruitment Ltd	£633.15
2022	3	Non Nhs Staff Ahp	Epping Icct	Your World Recruitment Ltd	£5,105.47
2022	3	Non Nhs Staff Ahp	Essex Stars- South	Locum Placement Group	£1,841.84
2022	3	Non Nhs Staff Ahp	Harlow Icct	Sanctuary Personnel	£620.56
2022	3	Non Nhs Staff Ahp	Iapt Service Ne	Medicure Professionals Limited	£1,764.15
2022	3	Non Nhs Staff Ahp	Ict Wrap Around Services	Your World Recruitment Ltd	£2,103.98
2022	3	Non Nhs Staff Ahp	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£607.63
2022	3	Non Nhs Staff Ahp	Ot Adult Community North	Sanctuary Personnel	£2,471.74
2022	3	Non Nhs Staff Ahp	Ot Adults Inpatients South	Athona Ltd	£3,957.33
2022	3	Non Nhs Staff Ahp	Se Acp Psyc Services	Pertemps Medical Professionals Ltd	£7,579.21
2022	3	Non Nhs Staff Ahp	Uttlesford Icct	Your World Recruitment Ltd	£2,590.84
2022	3	Non Nhs Staff Ahp	Ward General (Smh)	Your World Recruitment Ltd	£3,140.13
2022	3	Non Nhs Staff Ahp	Woodlea	Athona Ltd	£1,888.92
2022	3	Non Nhs Uq Nurse Staff	136 Suite Derwent	Immediate Medical Solutions Ltd	£601.29

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Non Nhs Uq Nurse Staff	439 Ipswich Road	My Locum Ltd	£277.38
2022	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Health Recruit Network Ltd	£1,018.62
2022	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Immediate Medical Solutions Ltd	£463.60
2022	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£582.92
2022	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	My Locum Ltd	£3,507.24
2022	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Immediate Medical Solutions Ltd	£2,714.88
2022	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£5,583.39
2022	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£672.30
2022	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	My Locum Ltd	£1,601.68
2022	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Your World Recruitment Ltd	£186.94
2022	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Health Recruit Network Ltd	£1,110.24
2022	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Immediate Medical Solutions Ltd	£2,467.91
2022	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£5,972.75
2022	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£221.63
2022	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Immediate Medical Solutions Ltd	£68.26
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Health Recruit Network Ltd	£718.38
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Immediate Medical Solutions Ltd	£2,192.63
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Locum Placement Group	£817.20
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£4,434.03
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	My Locum Ltd	£15,164.43
2022	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£4,273.76
2022	3	Non Nhs Uq Nurse Staff	Cedar Ward	Health Recruit Network Ltd	£383.95
2022	3	Non Nhs Uq Nurse Staff	Cedar Ward	Immediate Medical Solutions Ltd	£1,098.12
2022	3	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£136.00
2022	3	Non Nhs Uq Nurse Staff	Cedar Ward	My Locum Ltd	£1,113.12
2022	3	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£523.38
2022	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Immediate Medical Solutions Ltd	£8,715.36
2022	3	Non Nhs Uq Nurse Staff	Chelmer Ward	Locum Placement Group	£458.56
2022	3	Non Nhs Uq Nurse Staff	Chelmer Ward	My Locum Ltd	£3,731.17
2022	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Immediate Medical Solutions Ltd	£803.66
2022	3	Non Nhs Uq Nurse Staff	Clifton Lodge	My Locum Ltd	£717.12
2022	3	Non Nhs Uq Nurse Staff	Cumberlege	Health Recruit Network Ltd	£1,028.86
2022	3	Non Nhs Uq Nurse Staff	Cumberlege	Immediate Medical Solutions Ltd	£1,151.40
2022	3	Non Nhs Uq Nurse Staff	Cumberlege	My Locum Ltd	£4,210.26
2022	3	Non Nhs Uq Nurse Staff	Edward House	Immediate Medical Solutions Ltd	£1,210.54
2022	3	Non Nhs Uq Nurse Staff	Edward House	My Locum Ltd	£1,597.60
2022	3	Non Nhs Uq Nurse Staff	Essex Stars- South	Locum Placement Group	£764.56
2022	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Health Recruit Network Ltd	£307.86
2022	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Locum Placement Group	£2,301.66
2022	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	My Locum Ltd	£855.80
2022	3	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£1,992.57
2022	3	Non Nhs Uq Nurse Staff	Galleywood Ward	My Locum Ltd	£793.80
2022	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Your World Nursing Ltd	£330.74
2022	3	Non Nhs Uq Nurse Staff	Gloucester Ward	Health Recruit Network Ltd	£172.50
2022	3	Non Nhs Uq Nurse Staff	Gloucester Ward	Immediate Medical Solutions Ltd	£340.06
2022	3	Non Nhs Uq Nurse Staff	Gloucester Ward	My Locum Ltd	£417.87
2022	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Health Recruit Network Ltd	£757.74
2022	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Immediate Medical Solutions Ltd	£399.01
2022	3	Non Nhs Uq Nurse Staff	Gosfield Ward	My Locum Ltd	£1,004.53
2022	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£251.53
2022	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Immediate Medical Solutions Ltd	£659.62
2022	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	My Locum Ltd	£1,031.29
2022	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£222.52
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Health Recruit Network Ltd	£561.21
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Immediate Medical Solutions Ltd	£851.93
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£228.93
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£1,576.88
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	My Locum Ltd	£2,925.49
2022	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£2,151.32
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	Health Recruit Network Ltd	£1,597.49
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	Immediate Medical Solutions Ltd	£725.02
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	Locum Placement Group	£226.67
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£558.33

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	My Locum Ltd	£4,056.93
2022	3	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£213.34
2022	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Health Recruit Network Ltd	£250.20
2022	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Immediate Medical Solutions Ltd	£759.50
2022	3	Non Nhs Uq Nurse Staff	Kitwood Ward	My Locum Ltd	£2,234.72
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Athona Ltd	£172.27
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Health Recruit Network Ltd	£9,270.99
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Immediate Medical Solutions Ltd	£14,698.87
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Locum Placement Group	£5,405.20
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£3,154.25
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	My Locum Ltd	£40,631.36
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£245.37
2022	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£5,576.85
2022	3	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	My Locum Ltd	£429.55
2022	3	Non Nhs Uq Nurse Staff	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£221.34
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	Health Recruit Network Ltd	£2,179.88
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	Immediate Medical Solutions Ltd	£1,994.32
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£569.60
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	My Locum Ltd	£5,036.27
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£213.34
2022	3	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£640.02
2022	3	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	Immediate Medical Solutions Ltd	£233.75
2022	3	Non Nhs Uq Nurse Staff	M - A+E Mh Liaison Psychiatry	My Locum Ltd	£255.76
2022	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Health Recruit Network Ltd	£316.60
2022	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Immediate Medical Solutions Ltd	£1,084.68
2022	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£2,220.77
2022	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	My Locum Ltd	£7,426.32
2022	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£872.28
2022	3	Non Nhs Uq Nurse Staff	Oa Beech Ward	Immediate Medical Solutions Ltd	£711.11
2022	3	Non Nhs Uq Nurse Staff	Oa Beech Ward	Locum Placement Group	£426.68
2022	3	Non Nhs Uq Nurse Staff	Oa Beech Ward	My Locum Ltd	£6,065.54
2022	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Health Recruit Network Ltd	£1,161.26
2022	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Immediate Medical Solutions Ltd	£174.80
2022	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Locum Placement Group	£722.76
2022	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£169.97
2022	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	My Locum Ltd	£793.39
2022	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Health Recruit Network Ltd	£180.00
2022	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Immediate Medical Solutions Ltd	£5,592.36
2022	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	My Locum Ltd	£231.26
2022	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£574.81
2022	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Health Recruit Network Ltd	£1,714.12
2022	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Immediate Medical Solutions Ltd	£657.84
2022	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£246.12
2022	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£304.88
2022	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Health Recruit Network Ltd	£307.86
2022	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Immediate Medical Solutions Ltd	£557.82
2022	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	My Locum Ltd	£478.08
2022	3	Non Nhs Uq Nurse Staff	Rawreth Court	Health Recruit Network Ltd	£669.98
2022	3	Non Nhs Uq Nurse Staff	Rawreth Court	Immediate Medical Solutions Ltd	£311.60
2022	3	Non Nhs Uq Nurse Staff	Rawreth Court	My Locum Ltd	£1,205.23
2022	3	Non Nhs Uq Nurse Staff	Robin Pinto	Immediate Medical Solutions Ltd	£364.58
2022	3	Non Nhs Uq Nurse Staff	Roding Ward	My Locum Ltd	£478.08
2022	3	Non Nhs Uq Nurse Staff	Ruby Ward	Health Recruit Network Ltd	£547.71
2022	3	Non Nhs Uq Nurse Staff	Ruby Ward	Immediate Medical Solutions Ltd	£2,963.65
2022	3	Non Nhs Uq Nurse Staff	Ruby Ward	My Locum Ltd	£1,395.56
2022	3	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Health Recruit Network Ltd	£163.76
2022	3	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	Immediate Medical Solutions Ltd	£1,518.27
2022	3	Non Nhs Uq Nurse Staff	Se Willow Ward Adult Inp	My Locum Ltd	£4,619.71
2022	3	Non Nhs Uq Nurse Staff	Stort Ward	Immediate Medical Solutions Ltd	£2,277.40
2022	3	Non Nhs Uq Nurse Staff	Stort Ward	Locum Placement Group	£221.34
2022	3	Non Nhs Uq Nurse Staff	Stort Ward	My Locum Ltd	£2,482.67
2022	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Health Recruit Network Ltd	£1,127.57
2022	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Immediate Medical Solutions Ltd	£4,540.51

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Non Nhs Uq Nurse Staff	The Christopher Unit	My Locum Ltd	£3,263.14
2022	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£3,552.82
2022	3	Non Nhs Uq Nurse Staff	Topaz Ward	Health Recruit Network Ltd	£163.76
2022	3	Non Nhs Uq Nurse Staff	Topaz Ward	Immediate Medical Solutions Ltd	£590.19
2022	3	Non Nhs Uq Nurse Staff	Topaz Ward	My Locum Ltd	£683.66
2022	3	Non Nhs Uq Nurse Staff	Tower Ward	Health Recruit Network Ltd	£1,235.60
2022	3	Non Nhs Uq Nurse Staff	Tower Ward	Immediate Medical Solutions Ltd	£2,773.35
2022	3	Non Nhs Uq Nurse Staff	Tower Ward	My Locum Ltd	£4,714.85
2022	3	Patients Food Provisions	Byron Court (5 Heath Close)	Sccl (Was Nhs Supply Chain)	£1,193.86
2022	3	Patients Food Provisions	Fm Catering	Tillery Valley Foods Ltd	£83,186.73
2022	3	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£21,594.46
2022	3	Pgo Account	Statement Of Finance Position	Dac Beachcroft Claims Ltd	£10.00
2022	3	Planned Prevent Maint (Ppm)	South Estates Maintenance	A + L Mechanical + Building Services Ltd	£710.50
2022	3	Planned Prevent Maint (Ppm)	West Estates Maintenance	A + L Mechanical + Building Services Ltd	£116.00
2022	3	Property Service Charges	Site Robin Pinto	East London Nhs Foundation Trust	£44,219.69
2022	3	Property Service Charges	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£9,269.74
2022	3	Qualified Nurse Bank	Snee-Clacton Hospital Pod	East Suffolk + North Essex Nhs Ft(Colchester)	£329.16
2022	3	Qualified Nurse Bank	Snee-Colchesterfc/Stanway-Pod1	East Suffolk + North Essex Nhs Ft(Colchester)	£3,302.21
2022	3	Qualified Nurse Bank	Snee-Colchesterfc/Stanway-Pod2	East Suffolk + North Essex Nhs Ft(Colchester)	£457.64
2022	3	Qualified Nurse Bank	Snee-Columbine Centre Pod	East Suffolk + North Essex Nhs Ft(Colchester)	£3,032.27
2022	3	Qualified Nurse Bank	Snee-Gainsborough Court-Pod1	East Suffolk + North Essex Nhs Ft(Colchester)	£2,566.48
2022	3	Qualified Nurse Bank	Snee-Gainsborough Court-Pod2	East Suffolk + North Essex Nhs Ft(Colchester)	£283.68
2022	3	Qualified Nurse Bank	Snee-Riverwalk (Bury St)-Pod1	East Suffolk + North Essex Nhs Ft(Colchester)	£1,118.51
2022	3	Qualified Nurse Bank	Snee-Unity Trust Offices Pod	East Suffolk + North Essex Nhs Ft(Colchester)	£366.48
2022	3	Qualified Nurse Bank	Workforce + Hr (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,713.90
2022	3	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£8,926.00
2022	3	Rates	Site C + E Centre	Chelmsford Borough Council	£1,971.00
2022	3	Rates	Site Chelford Court	Chelmsford Borough Council	£1,709.00
2022	3	Rates	Site Clough Road	Chelmsford Borough Council	£77.27
2022	3	Rates	Site Crystal Centre	Chelmsford Borough Council	£4,503.25
2022	3	Rates	Site Edward House	Chelmsford Borough Council	£1,527.00
2022	3	Rates	Site Linden Centre	Chelmsford Borough Council	£5,037.48
2022	3	Rates	Site The Lodge	Chelmsford Borough Council	£4,258.00
2022	3	Reactive Maintenance	C - Beverage Bays Rochford	Redbrooks Specialist Contracts Ltd	£17,916.67
2022	3	Reactive Maintenance	C - Inpatient Wi-Fi Upgrade	Redbrooks Specialist Contracts Ltd	£4,143.41
2022	3	Reactive Maintenance	C - Rochford Ward Improvements	Redbrooks Specialist Contracts Ltd	£45,815.12
2022	3	Reactive Maintenance	C-Single Bed Accom Bas Mhu	Storm Building Limited	£290,397.41
2022	3	Reactive Maintenance	C - Topaz Ward Refurbishment	Stroods Specialist Contractors	£132,850.69
2022	3	Reactive Maintenance	Estates & Fm (Mse)	Ipserv Limited	£988.47
2022	3	Reactive Maintenance	Mobilisation & Set-Up (Mse)	Kgb Cleaning + Support Services Ltd	£1,220.41
2022	3	Reactive Maintenance	North Estates Maintenance	A + L Mechanical + Building Services Ltd	£13,051.37
2022	3	Reactive Maintenance	Site Thurrock Hospital	B-A-R Electrical & Mechanical Serv Ltd	£42,937.71
2022	3	Reactive Maintenance	South Estates Maintenance	A + L Mechanical + Building Services Ltd	£3,730.31
2022	3	Reactive Maintenance	South Estates Maintenance	B-A-R Electrical & Mechanical Serv Ltd	£15,433.43
2022	3	Reactive Maintenance	West Estates Maintenance	A + L Mechanical + Building Services Ltd	£8,002.60
2022	3	Rents	Estates & Fm (Mse)	Colchester United Football Club Ltd	£30,000.00
2022	3	Rents	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£67,456.00
2022	3	Rents	Mse-Cliffs Pavilion Pod 1	Cliffs Pavilion	£30,208.00
2022	3	Rents	Site Robin Pinto	East London Nhs Foundation Trust	£150,692.00
2022	3	Rents	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£6,797.84
2022	3	Rents	Snee-Endeavour House - Pod 1	Suffolk County Council	£15,000.00
2022	3	Rents	Snee-Gainsborough Court-Pod1	Ipswich Borough Council	£47,737.71
2022	3	Rents	Snee-Riverwalk (Bury St)-Pod1	Suffolk County Council	£10,000.00
2022	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£383.08
2022	3	Security Services + Systems	E&F Security	Oakpark Security Systems Ltd	£450.00
2022	3	Security Services + Systems	Estates & Fm (Mse)	Oakpark Security Systems Ltd	£23,258.40
2022	3	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	3	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£29,089.70
2022	3	Smp	Statement Of Finance Position	Hmrc	-£73,789.77
2022	3	Stores Control	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£96,788.13
2022	3	Stores Control North Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£40,489.40
2022	3	Stores Control Se Essex	Statement Of Finance Position	Sccl (Was Nhs Supply Chain)	£20,201.36
2022	3	Subscriptions & Memberships	Compliance & Assurance	Care Quality Commission	£231,424.00

Accounting	Period	Expense Type	Expense Area	Supplier	Analysed
2022	3	Subscriptions & Memberships	Trust Board And Ceo Office	Nhs Providers	£25,513.00
2022	3	Svs From Nhs Foundation Trusts	General Services East	East Suffolk + North Essex Nhs Ft(Colchester)	£53,311.84
2022	3	Svs From Nhs Foundation Trusts	Infection Prevention & Control	East Suffolk + North Essex Nhs Ft(Colchester)	£7,000.00
2022	3	Svs From Nhs Foundation Trusts	Telephones	East Suffolk + North Essex Nhs Ft(Colchester)	£2,765.49
2022	3	Telephone Expenditure	Telephones	British Telecom	£51,211.43
2022	3	Transportation Expenditure	Camhs I/P Poplar Ward	Specialist Medical Transport Ambulance Serv.	£301.35
2022	3	Transportation Expenditure	Mse-Chelmsford Racecourse Pod1	Great Leighs Estates Ltd	£10,614.38
2022	3	Transportation Expenditure	Ne Patient Transport	Specialist Medical Transport Ambulance Serv.	£14,867.94
2022	3	Transportation Expenditure	Se Patient Transport	Specialist Medical Transport Ambulance Serv.	£33,913.12
2022	3	Unqualified Nurse-Bank	Snee-Colchesterfc/Stanway-Pod1	East Suffolk + North Essex Nhs Ft(Colchester)	£231.22
2022	3	Unqualified Nurse-Bank	Snee-For Forest Hlth Cncl Pod	East Suffolk + North Essex Nhs Ft(Colchester)	£89.62
2022	3	Unqualified Nurse-Bank	Snee-Gainsborough Court-Pod1	East Suffolk + North Essex Nhs Ft(Colchester)	£2,329.40
2022	3	Unqualified Nurse-Bank	Workforce + Hr (Snee)	East Suffolk + North Essex Nhs Ft(Colchester)	£1,150.70
2022	3	Waste Disposal	Estates & Fm (Mse)	Phs Group Plc	£55,439.73
					12,284,117.1