

Accounti	Peri	Expense Type	Expense Area	Supplier	Analysed
2018	8	Agency - Social Services	Amhp Hub Trust-Wide	Remedy Recruitment Group Ltd	£ 3,724.34
2018	8	Agency - Social Services	Ne Ass Dir Of Social Care	Remedy Recruitment Group Ltd	£ 9,107.76
2018	8	Agency - Social Services	W- Specialist Psychosis	Pulse Healthcare Ltd	£ 1,095.75
2018	8	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 52,061.00
2018	8	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 549.97
2018	8	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 1,815.04
2018	8	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 7,335.63
2018	8	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 11,787.27
2018	8	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 21,461.93
2018	8	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 17,185.35
2018	8	Car Lease Costs Blpt	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 952.02
2018	8	Car Lease Costs Blpt	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 919.62
2018	8	Car Lease - E Thames Vat	Statement Of Finance Position	Lex Autolease	£ 7,920.36
2018	8	Car Lease Insurance	Statement Of Finance Position	Aon Uk Ltd	£ 764,840.00
2018	8	Car Lease Insurance North	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 250.00
2018	8	Car Leasing - Btuh	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 247.38
2018	8	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 1,140.72
2018	8	Car Leasing - North	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 10,701.32
2018	8	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£ 3,082.44
2018	8	Car Leasing - North	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 173.15
2018	8	Car Leasing - Pool Cars	Statement Of Finance Position	Alphabet (Uk) Ltd	-£ 899.26
2018	8	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£ 2,950.80
2018	8	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 162.78
2018	8	Car Park Charges	Care Co-Ordination Service Cpr	Southend University Hospital Nhs Ft	£ 216.00
2018	8	Car Park Charges	Harlow Icct	Harlow Council	£ 150.00
2018	8	Cleaning Equipment + Mats	Se Fm Cleaning Contract	Dcs Ltd	£ 21,427.46
2018	8	Clerical Bank Staff	Se It - Service Delivery	Your World Recruitment Ltd	£ 643.60
2018	8	Clinical Provisions	Equipment Service Wechs	Sunrise Medical Ltd	£ 63.00
2018	8	Clinical Provisions	Physiotherapy	Sunrise Medical Ltd	£ 100.00
2018	8	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£ 172.57
2018	8	Clinical Provisions	Podiatry Bchs	Robinson Healthcare	£ 7,370.83
2018	8	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 3,849.58
2018	8	Clinical Provisions	Special Mattresses	T.J. Smith + Nephew	£ 135.00
2018	8	Clinical Provisions	Tissue Viability	T.J. Smith + Nephew	£ 5,909.50
2018	8	Clinical Services Contracts	136 Suite Rochford	Tbs Gb (Formerly Ebme)	£ 120.00
2018	8	Clinical Services Contracts	Adult Senior Managers Bchs	Tbs Gb (Formerly Ebme)	£ 4,030.73
2018	8	Clinical Services Contracts	Archer Unit	Tbs Gb (Formerly Ebme)	£ 809.24
2018	8	Clinical Services Contracts	Beech Ward	Tbs Gb (Formerly Ebme)	£ 769.85
2018	8	Clinical Services Contracts	Biggleswade Hospital	Tbs Gb (Formerly Ebme)	£ 1,094.05
2018	8	Clinical Services Contracts	Camhs I/P Poplar Ward	Tbs Gb (Formerly Ebme)	£ 90.40

2018	8	Clinical Services Contracts	Cedar Ward	Tbs Gb (Formerly Ebme)	£ 828.64
2018	8	Clinical Services Contracts	Chief Operating Officer	Tbs Gb (Formerly Ebme)	£ 3,301.47
2018	8	Clinical Services Contracts	Childrens Continuing Care	Tbs Gb (Formerly Ebme)	£ 606.92
2018	8	Clinical Services Contracts	Childrens Specialist Nursing	Tbs Gb (Formerly Ebme)	£ 40.41
2018	8	Clinical Services Contracts	Clifton Lodge	Tbs Gb (Formerly Ebme)	£ 1,487.00
2018	8	Clinical Services Contracts	Community Matrons Mid	Tbs Gb (Formerly Ebme)	£ 96.68
2018	8	Clinical Services Contracts	Community Nursing Ampthill	Tbs Gb (Formerly Ebme)	£ 60.00
2018	8	Clinical Services Contracts	Community Nursing Ivel Valley	Tbs Gb (Formerly Ebme)	£ 289.08
2018	8	Clinical Services Contracts	Community Nursing North	Tbs Gb (Formerly Ebme)	£ 2,112.98
2018	8	Clinical Services Contracts	Community Nursing South	Tbs Gb (Formerly Ebme)	£ 868.62
2018	8	Clinical Services Contracts	Continece Bchs	Tbs Gb (Formerly Ebme)	£ 120.60
2018	8	Clinical Services Contracts	Crht East	Tbs Gb (Formerly Ebme)	£ 18.00
2018	8	Clinical Services Contracts	Cumberlege	Tbs Gb (Formerly Ebme)	£ 1,636.82
2018	8	Clinical Services Contracts	Dune	Tbs Gb (Formerly Ebme)	£ 25.20
2018	8	Clinical Services Contracts	Early Intervention	Tbs Gb (Formerly Ebme)	£ 61.20
2018	8	Clinical Services Contracts	Ect Suite Essex	Tbs Gb (Formerly Ebme)	£ 809.73
2018	8	Clinical Services Contracts	Enteral Feeding	Tbs Gb (Formerly Ebme)	£ 265.12
2018	8	Clinical Services Contracts	Forest	Tbs Gb (Formerly Ebme)	£ 84.60
2018	8	Clinical Services Contracts	Gloucester Ward	Tbs Gb (Formerly Ebme)	£ 1,599.01
2018	8	Clinical Services Contracts	Grangewaters Ward	Tbs Gb (Formerly Ebme)	£ 53.55
2018	8	Clinical Services Contracts	Hadleigh Unit (Picu)	Tbs Gb (Formerly Ebme)	£ 25.20
2018	8	Clinical Services Contracts	Health Visiting Southend	Tbs Gb (Formerly Ebme)	£ 620.95
2018	8	Clinical Services Contracts	Hv Bedford East	Tbs Gb (Formerly Ebme)	£ 259.94
2018	8	Clinical Services Contracts	Hv Bedford West	Tbs Gb (Formerly Ebme)	£ 130.20
2018	8	Clinical Services Contracts	Int Team Canvey + Thundersley	Tbs Gb (Formerly Ebme)	£ 196.95
2018	8	Clinical Services Contracts	Int Team Central Southend	Tbs Gb (Formerly Ebme)	£ 2,653.43
2018	8	Clinical Services Contracts	Int Team Hockley	Tbs Gb (Formerly Ebme)	£ 396.72
2018	8	Clinical Services Contracts	Int Team Leigh	Tbs Gb (Formerly Ebme)	£ 50.40
2018	8	Clinical Services Contracts	Ld Speech Therapy	Tbs Gb (Formerly Ebme)	£ 78.60
2018	8	Clinical Services Contracts	Leg Ulcer	Tbs Gb (Formerly Ebme)	£ 947.46
2018	8	Clinical Services Contracts	Macmillan North	Tbs Gb (Formerly Ebme)	£ 25.20
2018	8	Clinical Services Contracts	Maple Ward	Tbs Gb (Formerly Ebme)	£ 2,299.28
2018	8	Clinical Services Contracts	Meadowview Ward	Tbs Gb (Formerly Ebme)	£ 3,102.09
2018	8	Clinical Services Contracts	Med Adult & Older People South	Tbs Gb (Formerly Ebme)	£ 188.93
2018	8	Clinical Services Contracts	Mh Assessment Unit	Tbs Gb (Formerly Ebme)	£ 599.09
2018	8	Clinical Services Contracts	Mountnessing Court	Tbs Gb (Formerly Ebme)	£ 1,347.45
2018	8	Clinical Services Contracts	Older People Cmht Brentwood	Tbs Gb (Formerly Ebme)	£ 40.20
2018	8	Clinical Services Contracts	Older People Day Services	Tbs Gb (Formerly Ebme)	£ 36.30
2018	8	Clinical Services Contracts	Operational Directors	Tbs Gb (Formerly Ebme)	£ 4,441.38
2018	8	Clinical Services Contracts	Paediatric Comm Nursing	Tbs Gb (Formerly Ebme)	£ 839.07
2018	8	Clinical Services Contracts	Pah Non-Clinical Sla	Tbs Gb (Formerly Ebme)	£ 16,658.13

2018	8	Clinical Services Contracts	Podiatric Surgery South East	Tbs Gb (Formerly Ebme)	£ 1,765.31
2018	8	Clinical Services Contracts	Podiatric Surgery South West	Tbs Gb (Formerly Ebme)	£ 85.60
2018	8	Clinical Services Contracts	Prison Healthcare Hmp C'Ford	Tbs Gb (Formerly Ebme)	£ 473.02
2018	8	Clinical Services Contracts	Rawreth Court	Tbs Gb (Formerly Ebme)	£ 4,081.97
2018	8	Clinical Services Contracts	Se Training	Tbs Gb (Formerly Ebme)	£ 736.00
2018	8	Clinical Services Contracts	Site Brentwood Resource Ctr	Tbs Gb (Formerly Ebme)	£ 173.70
2018	8	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£ 34,747.36
2018	8	Clinical Services Contracts	Thorpe Ward	Tbs Gb (Formerly Ebme)	£ 403.80
2018	8	Clinical Services Contracts	Trust Pharmacy Services	Tbs Gb (Formerly Ebme)	£ 40.20
2018	8	Clinical Services Contracts	Urgent Care Centre - Wechs	Tbs Gb (Formerly Ebme)	£ 328.35
2018	8	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£ 31,389.02
2018	8	Clinical Services Contracts	Wheelchair Service Bchs	Tbs Gb (Formerly Ebme)	£ 273.76
2018	8	Clinical Services Contracts	Wheelchair Service Seechs	Contour 886	£ 7,723.48
2018	8	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£ 113,104.55
2018	8	Clinical Services Contracts	Wheelchair Service Wechs	Contour 886	£ 1,920.00
2018	8	Computer Software	Se Syst Imp + Data Qual (Comm)	Allocate Software Plc	£ 33,500.00
2018	8	Consultancy Services	C - Adult Unit Harlow - Works	Frederick Gibberd Partnership	£ 7,839.97
2018	8	Consultancy Services	C - Derwent Centre Capping Off	Frederick Gibberd Partnership	£ 13,803.00
2018	8	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£ 53,378.00
2018	8	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£ 211.83
2018	8	Court Orders	Statement Of Finance Position	Harlow Council	£ 173.61
2018	8	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£ 447.26
2018	8	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£ 238.38
2018	8	Court Orders Ne	Statement Of Finance Position	Harlow Council	£ 126.14
2018	8	Dnu - Stamps	Admin 3 Woburn Court	Postage By Phone	£ 0.01
2018	8	Dnu - Stamps	Admin Central & West Mid Beds	Postage By Phone	£ 0.01
2018	8	Dnu - Stamps	Sechs Management Services	Postage By Phone	£ 3,000.00
2018	8	Dnu - Stamps	Se Head Office	Postage By Phone	£ 6,500.00
2018	8	Drugs Control	Statement Of Finance Position	Aah Hospital Services	£ 12,906.61
2018	8	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£ 25,026.07
2018	8	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£ 41,614.72
2018	8	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£ 22,689.42
2018	8	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£ 4,162.25
2018	8	Electricity	Site Brockfield House Pfi	Edf Energy	£ 11,674.31
2018	8	Electricity	Site Clifton Emi Pfi	Edf Energy	-£ 65.76
2018	8	Electricity	Site Rawreth Emi Pfi	Edf Energy	£ 1,220.76
2018	8	Electricity	Site Rochford Hospital	Edf Energy	£ 7,501.09
2018	8	Electricity	Site The Lodge	Edf Energy	£ 278.44
2018	8	Electricity	Site Thurrock Hospital	Edf Energy	£ 10,605.89
2018	8	Elft Recharges	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 825.31
2018	8	Elft Recharges	Statement Of Finance Position	Lex Autolease	£ 335.91

2018	8	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	1,306.66
2018	8	Establishment Expenses	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	2,267.95
2018	8	Ext Staff Recharge Medical Nhs	Medical Staffing	Princess Alexandra Hospital Nhs Trust	£	25,038.25
2018	8	Ext Staff Recharge Medical Nhs	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,862.13
2018	8	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£	96,293.85
2018	8	Furniture & Office Equipment	Recovery Wellbeing Basildon	Office Depot	£	370.00
2018	8	Furniture & Office Equipment	Se It - Service Delivery	Dcs Ltd	-£	2.03
2018	8	Furniture & Office Equipment	Se Maintenance Services B&L	Dcs Ltd	£	3,404.84
2018	8	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£	1,466.76
2018	8	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£	2,096.96
2018	8	General Drugs	Continence Services - Wechs	Princess Alexandra Hospital Nhs Trust	£	36.64
2018	8	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Hospital Services	£	20,930.52
2018	8	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	15,727.71
2018	8	General Drugs	Pharmacy Prison Healthcare Hmp	Janssen-Cilag Ltd	£	913.66
2018	8	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	2,990.24
2018	8	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£	585.37
2018	8	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	5,024.99
2018	8	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£	598.34
2018	8	General Travel + Subsistence	Amhp Hub Trust-Wide	Remedy Recruitment Group Ltd	£	449.10
2018	8	Healthcare From Non Nhs Bodies	Care Co-Ordination Service Cpr	Age Uk Essex	£	35,004.00
2018	8	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Passmores House	£	29,827.09
2018	8	Hiring Of Equipment	Henneage Ward	Apex Medical Ltd	£	50.00
2018	8	Home Loans-Mattresses	Beech Ward	Apex Medical Ltd	£	232.50
2018	8	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£	98.00
2018	8	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£	106.70
2018	8	Home Loans-Mattresses	Maple Ward	Apex Medical Ltd	£	77.50
2018	8	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	610.00
2018	8	Home Loans-Mattresses	Peter Bruff Ward	Apex Medical Ltd	£	35.00
2018	8	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£	77.50
2018	8	Home Loans-Mattresses	Ruby Ward	Apex Medical Ltd	£	65.00
2018	8	Home Loans-Mattresses	Topaz Ward	Apex Medical Ltd	£	9.42
2018	8	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£	492.74
2018	8	Income Tax	Statement Of Finance Position	Hmrc	£	1,383,266.22
2018	8	Income Tax Ne	Statement Of Finance Position	Hmrc	£	716,289.95
2018	8	Incontinence Pads/Sheets	Continence Bchs	Nhs Supply Chain	£	76,291.77
2018	8	Incontinence Pads/Sheets	Continence Services - Wechs	Nhs Supply Chain	£	65,834.84
2018	8	Incontinence Pads/Sheets	Se Continence Service Adults	Nhs Supply Chain	£	146,397.73
2018	8	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	128,359.11
2018	8	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	8	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£	0.00

2018	8	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£	-
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£	0.00
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Pertemps Medical Professionals Ltd	£	-
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£	-
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£	0.00
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Tfs Healthcare Limited	£	-
2018	8	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£	0.00
2018	8	It Hardware Maintenance	Se Systems Mgmt & Data Qual	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,193.25
2018	8	It Hardware Purchase	Abs - Speech Therapy	Dell Corporation Ltd	£	752.22
2018	8	It Hardware Purchase	Comm Dementia Nurse East	Dell Corporation Ltd	£	105.75
2018	8	It Hardware Purchase	Community Dietetics Bchs	Dell Corporation Ltd	£	20.00
2018	8	It Hardware Purchase	Community Nursing South	Dell Corporation Ltd	£	1,763.00
2018	8	It Hardware Purchase	Diabetes Podiatry Service-Lccg	Dell Corporation Ltd	£	1,504.44
2018	8	It Hardware Purchase	E&F Hard & Soft Fm Mgmt-South	Dell Corporation Ltd	£	3,540.00
2018	8	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£	2,599.50
2018	8	It Hardware Purchase	First Response Thurrock	Dell Corporation Ltd	£	603.25
2018	8	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£	940.93
2018	8	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£	162.68
2018	8	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£	997.50
2018	8	It Hardware Purchase	Int Team Leigh	Dell Corporation Ltd	£	881.50
2018	8	It Hardware Purchase	Med Secretaries - East South	Dell Corporation Ltd	£	60.00
2018	8	It Hardware Purchase	Mgmt - Integrated Adults - We	Dell Corporation Ltd	£	95.00
2018	8	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£	1,206.50
2018	8	It Hardware Purchase	Ot Seechs	Dell Corporation Ltd	£	2,256.66
2018	8	It Hardware Purchase	Pan Essex L+D Service	Dell Corporation Ltd	£	3,890.38
2018	8	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£	752.22
2018	8	It Hardware Purchase	Rtms - Private Patient South	Dell Corporation Ltd	£	618.25
2018	8	It Hardware Purchase	Se Compliance + Assurance	Dell Corporation Ltd	£	881.50
2018	8	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£	1,760.44
2018	8	It Hardware Purchase	Se Employee Services	Dell Corporation Ltd	£	603.25
2018	8	It Hardware Purchase	Se Infection Control	Dell Corporation Ltd	£	45.00
2018	8	It Hardware Purchase	Se It - Service Delivery	Dell Corporation Ltd	£	556.00
2018	8	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£	236.00
2018	8	It Hardware Purchase	Se Systems Mgmt & Data Qual	Dell Corporation Ltd	£	603.25
2018	8	It Hardware Purchase	Se Trust Board	Dell Corporation Ltd	£	752.22
2018	8	It Hardware Purchase	Social Services - Mangt Team	Dell Corporation Ltd	£	216.00
2018	8	It Hardware Purchase	Speech Therapy Bchs-Children'S	Dell Corporation Ltd	£	81.34
2018	8	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£	583.25
2018	8	It Hardware Purchase	Trust Pharmacy Services	Dell Corporation Ltd	£	73.63
2018	8	It Hardware Purchase	Wheelchair Service Seechs	Dell Corporation Ltd	£	495.25
2018	8	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£	31,422.52

2018	8	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£ 363,553.56
2018	8	It Software Purchase	Ne Remedy	Civica Uk Ltd	£ 28,295.75
2018	8	It Software Purchase	Se It - Service Delivery	Dell Corporation Ltd	£ 123.34
2018	8	Laundry	Se Facilities Management	Berendsen Uk Ltd	£ 1,935.59
2018	8	Laundry	Se Linen And Laundry Services	Berendsen Uk Ltd	£ 33,025.12
2018	8	Lcar Early Termination North	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 259.34
2018	8	Lease Car Arrears Ne	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 5,200.60
2018	8	Legal Charges	Se Legal Dept&Trust Secretary	Dac Beachcroft Claims Ltd	£ 33,826.10
2018	8	Legal Charges	Se Legal Dept&Trust Secretary	Hempsons	£ 30,375.07
2018	8	Maintenance Of Medical Equipme	Adult Senior Managers Bchs	Tbs Gb (Formerly Ebme)	£ 3,842.66
2018	8	Maintenance Of Medical Equipme	Chief Operating Officer	Tbs Gb (Formerly Ebme)	£ 3,260.49
2018	8	Maintenance Of Medical Equipme	Operational Directors	Tbs Gb (Formerly Ebme)	£ 4,296.21
2018	8	Maintenance Of Medical Equipme	Pah Non-Clinical Sla	Tbs Gb (Formerly Ebme)	£ 3,479.15
2018	8	Medical Equipment Purchase	C-Vac Therapy Pressure Unit	T.J. Smith + Nephew	£ 52,500.00
2018	8	Medical Equipment Purchase	Equipment Service Wechs	Sunrise Medical Ltd	£ 155.00
2018	8	Medical Equipment Purchase	Mountnessing Court	Apex Medical Ltd	£ 240.00
2018	8	Medical Equipment Purchase	Podiatry Bchs	Robinson Healthcare	£ 14,673.03
2018	8	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£ 28,365.00
2018	8	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£ 1,067.60
2018	8	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£ 14,254.79
2018	8	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£ 29,105.50
2018	8	Metered Water	Site The Lakes (136 Suite)	Colchester Hospital University Nhs Ft	£ 1,179.95
2018	8	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£ 29,713.79
2018	8	Nelft Recharge	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 219.48
2018	8	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£ 3,833.56
2018	8	Nelft Recharge	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 189.15
2018	8	Nics - Employees	Statement Of Finance Position	Hmrc	£ 806,408.73
2018	8	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£ 371,676.43
2018	8	Nics - Employers	Statement Of Finance Position	Hmrc	£ 1,038,330.70
2018	8	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£ 494,705.44
2018	8	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	M + P Dunn Ltd	£ 6,298.07
2018	8	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£ 246,175.61
2018	8	Non Clinical Maintenance Contr	Christopher Unit-Backlog Maint	M + P Dunn Ltd	£ 7,033.01
2018	8	Non Clinical Maintenance Contr	Linden Centre - Backlog Maint	M + P Dunn Ltd	£ 10,091.06
2018	8	Non Clinical Maintenance Contr	Rawreth Court	South Essex Ppp Health Services	£ 628.90
2018	8	Non Clinical Maintenance Contr	St Margarets Hosp-Backlog Main	M + P Dunn Ltd	£ 8,915.02
2018	8	Non Nhs Ancilliary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£ 1,789.54
2018	8	Non Nhs Ancilliary Staff	Cumberlege	Angel Human Resources Ltd	£ 404.51
2018	8	Non Nhs Ancilliary Staff	Maple Ward	Angel Human Resources Ltd	£ 166.95
2018	8	Non Nhs Ancilliary Staff	Se Fm Catering Contract	Angel Human Resources Ltd	£ 1,659.24
2018	8	Non Nhs Ancilliary Staff	Se Fm Cleaning Contract	Angel Human Resources Ltd	£ 24,539.67

2018	8	Non Nhs Ancilliary Staff	Se Fm Cleaning Contract	Msi Recruitment Ltd	£	316.52
2018	8	Non Nhs Ancilliary Staff	West Essex Fm & Estates	Healthcare Solutions	£	1,701.44
2018	8	Non Nhs Medical Staff	Camhs I/P Poplar Ward	Pulse Healthcare Ltd	£	8,283.62
2018	8	Non Nhs Medical Staff	E- Access/Assesment&Treatment	Pulse Healthcare Ltd	£	12,759.00
2018	8	Non Nhs Medical Staff	E- Specialist Mental Health	Pulse Healthcare Ltd	£	9,652.58
2018	8	Non Nhs Medical Staff	Essex Stars- East	Pulse Healthcare Ltd	£	31,050.00
2018	8	Non Nhs Medical Staff	Med Adult & Older People South	Id Medical Group Limited	£	17,794.50
2018	8	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£	86,530.16
2018	8	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£	21,290.00
2018	8	Non Nhs Medical Staff	Medical Staffing	Id Medical Group Limited	£	2,625.00
2018	8	Non Nhs Medical Staff	M -Specialist Dementia	Id Medical Group Limited	£	10,596.93
2018	8	Non Nhs Medical Staff	M- Specialist Mental Health	Id Medical Group Limited	£	9,610.35
2018	8	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£	56,047.50
2018	8	Non Nhs Medical Staff	The St.Aubyn Centre Clin.Suppt	Pulse Healthcare Ltd	£	6,240.00
2018	8	Non Nhs Medical Staff	W- Specialist Mental Health	Id Medical Group Limited	£	2,480.45
2018	8	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	627.75
2018	8	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	6,324.61
2018	8	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£	2,470.93
2018	8	Non Nhs Pharmacy	Trust Pharmacy Services	Id Medical Group Limited	£	622.63
2018	8	Non Nhs Pharmacy	Trust Pharmacy Services	Tfs Healthcare Limited	£	2,101.13
2018	8	Non Nhs Qualified Nursing Staf	Aot Thurrock	Msi Recruitment Ltd	£	296.57
2018	8	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£	1,595.03
2018	8	Non Nhs Qualified Nursing Staf	Archer Unit	Sensible Locums Ltd	£	1,125.68
2018	8	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£	381.03
2018	8	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£	302.40
2018	8	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	583.94
2018	8	Non Nhs Qualified Nursing Staf	Aurora	Your World Nursing Ltd	£	236.50
2018	8	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,754.10
2018	8	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Sensible Locums Ltd	£	11,605.44
2018	8	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£	957.64
2018	8	Non Nhs Qualified Nursing Staf	Beech Ward	Your World Nursing Ltd	£	322.92
2018	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	15,332.46
2018	8	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	11,898.35
2018	8	Non Nhs Qualified Nursing Staf	Bernard Ward	Pertemps Medical Professionals Ltd	£	2,309.32
2018	8	Non Nhs Qualified Nursing Staf	Bernard Ward	Your World Nursing Ltd	£	1,935.95
2018	8	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	474.02
2018	8	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Pertemps Medical Professionals Ltd	£	267.63
2018	8	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Your World Nursing Ltd	£	252.73
2018	8	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£	288.08
2018	8	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	1,449.50
2018	8	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	1,156.49

2018	8	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£	2,045.80
2018	8	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	891.54
2018	8	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medilink Consulting	£	207.26
2018	8	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	757.85
2018	8	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	1,533.94
2018	8	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	5,258.88
2018	8	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	5,298.64
2018	8	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	277.35
2018	8	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	1,588.50
2018	8	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£	245.70
2018	8	Non Nhs Qualified Nursing Staf	Cumberlege	Pertemps Medical Professionals Ltd	£	273.14
2018	8	Non Nhs Qualified Nursing Staf	Directorate Administration Nur	Sanctuary Personnel	£	1,738.88
2018	8	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	1,090.13
2018	8	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£	3,028.20
2018	8	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	3,373.00
2018	8	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£	1,486.18
2018	8	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	3,542.27
2018	8	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,934.61
2018	8	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£	560.64
2018	8	Non Nhs Qualified Nursing Staf	Epping Icct	Sensible Locums Ltd	£	1,673.56
2018	8	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	467.10
2018	8	Non Nhs Qualified Nursing Staf	Essex Stars- East	Sanctuary Personnel	£	2,677.50
2018	8	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Sanctuary Personnel	£	369.69
2018	8	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£	3,383.84
2018	8	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£	2,836.76
2018	8	Non Nhs Qualified Nursing Staf	First Response Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£	3,725.55
2018	8	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£	2,929.50
2018	8	Non Nhs Qualified Nursing Staf	First Response Basildon	Sensible Locums Ltd	£	827.12
2018	8	Non Nhs Qualified Nursing Staf	First Response South East	Medsol H/C Services Ltd (1st Choice Nursing)	£	837.00
2018	8	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£	1,168.95
2018	8	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	13,574.40
2018	8	Non Nhs Qualified Nursing Staf	Fuji	Pertemps Medical Professionals Ltd	£	212.88
2018	8	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£	5,918.70
2018	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Daywebster Ltd	£	1,372.56
2018	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	574.23
2018	8	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	5,828.04
2018	8	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£	1,545.54
2018	8	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£	618.67
2018	8	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	628.39
2018	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	1,074.14
2018	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£	3,585.00

2018	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Sensible Locums Ltd	£	1,026.04
2018	8	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	1,175.79
2018	8	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	157.29
2018	8	Non Nhs Qualified Nursing Staf	Harlow Icct	Caremark Uk - Harlow + Epping	£	27,450.00
2018	8	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	1,781.71
2018	8	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£	3,345.07
2018	8	Non Nhs Qualified Nursing Staf	Kitwood Ward	Your World Nursing Ltd	£	304.46
2018	8	Non Nhs Qualified Nursing Staf	Lagoon	Pertemps Medical Professionals Ltd	£	306.33
2018	8	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medilink Consulting	£	666.36
2018	8	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	945.40
2018	8	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£	1,486.18
2018	8	Non Nhs Qualified Nursing Staf	Locality Manager	Msi Recruitment Ltd	£	169.13
2018	8	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£	3,110.24
2018	8	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	535.75
2018	8	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	3,587.21
2018	8	Non Nhs Qualified Nursing Staf	Maple Ward	Sensible Locums Ltd	£	751.37
2018	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£	1,102.87
2018	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	4,599.60
2018	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	672.06
2018	8	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	4,006.10
2018	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£	224.37
2018	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	272.21
2018	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Msi Recruitment Ltd	£	390.43
2018	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	1,384.12
2018	8	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£	374.69
2018	8	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£	2,875.64
2018	8	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£	6,443.15
2018	8	Non Nhs Qualified Nursing Staf	Perinatal Mh Se Essex	Daywebster Ltd	£	2,579.56
2018	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	972.60
2018	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	591.62
2018	8	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	1,787.28
2018	8	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	2,105.94
2018	8	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Msi Recruitment Ltd	£	174.83
2018	8	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	5,072.33
2018	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	1,225.86
2018	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,032.63
2018	8	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	928.24
2018	8	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	58,148.61
2018	8	Non Nhs Qualified Nursing Staf	Raid East	Healthcare Solutions	£	428.16
2018	8	Non Nhs Qualified Nursing Staf	Raid East	Medsol H/C Services Ltd (1st Choice Nursing)	£	306.93
2018	8	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	2,815.55

2018	8	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£ 259.33
2018	8	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£ 7,276.27
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£ 4,253.90
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£ 999.26
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Tfs Healthcare Limited	£ 7,723.45
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Medsol H/C Services Ltd (1st Choice Nursing)	£ 627.75
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£ 5,276.38
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£ 1,132.50
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£ 2,206.08
2018	8	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Your World Nursing Ltd	£ 876.60
2018	8	Non Nhs Qualified Nursing Staf	Robin Pinto	Sensible Locums Ltd	£ 3,152.80
2018	8	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£ 254.63
2018	8	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£ 318.79
2018	8	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£ 306.67
2018	8	Non Nhs Qualified Nursing Staf	Stort Ward	Msi Recruitment Ltd	£ 186.10
2018	8	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£ 14,215.30
2018	8	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£ 2,002.60
2018	8	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£ 736.94
2018	8	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£ 219.83
2018	8	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£ 174.83
2018	8	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£ 322.94
2018	8	Non Nhs Qualified Nursing Staf	Tower Ward	Your World Nursing Ltd	£ 970.64
2018	8	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£ 4,965.40
2018	8	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Sensible Locums Ltd	£ 9,964.89
2018	8	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£ 35,617.00
2018	8	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£ 3,923.53
2018	8	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£ 2,596.49
2018	8	Non Nhs Qualified Nursing Staf	Woodlea	Your World Nursing Ltd	£ 173.52
2018	8	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£ 912.89
2018	8	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£ 2,740.64
2018	8	Non Nhs Staff Admin + Clerical	Admin Central & West Mid Beds	Daywebster Ltd	£ 3,204.00
2018	8	Non Nhs Staff Admin + Clerical	Aot Thurrock	Remedy Recruitment Group Ltd	£ 1,126.15
2018	8	Non Nhs Staff Admin + Clerical	Business Development	Your World Recruitment Ltd	£ 391.80
2018	8	Non Nhs Staff Admin + Clerical	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£ 379.50
2018	8	Non Nhs Staff Admin + Clerical	Complex Cases Care Co-Ord	Daywebster Ltd	£ 350.33
2018	8	Non Nhs Staff Admin + Clerical	Cquin Proj Management	Your World Recruitment Ltd	£ 293.85
2018	8	Non Nhs Staff Admin + Clerical	Cumberlege	Angel Human Resources Ltd	£ 69.24
2018	8	Non Nhs Staff Admin + Clerical	Harlow Icct	Daywebster Ltd	£ 613.13
2018	8	Non Nhs Staff Admin + Clerical	Iapt Service (See Pct)	Your World Recruitment Ltd	£ 2,898.50
2018	8	Non Nhs Staff Admin + Clerical	Inpatient Mh Management Team	Your World Recruitment Ltd	£ 2,014.51
2018	8	Non Nhs Staff Admin + Clerical	Msk Physio Wechs	Your World Nursing Ltd	£ 184.50

2018	8	Non Nhs Staff Admin + Clerical	Msk Physio Wechs	Your World Recruitment Ltd	£	4,619.29
2018	8	Non Nhs Staff Admin + Clerical	Older People Cmht Basildon	Sanctuary Personnel	£	3,788.85
2018	8	Non Nhs Staff Admin + Clerical	Operational Directors	Daywebster Ltd	£	1,167.78
2018	8	Non Nhs Staff Admin + Clerical	Perinatal Mh Se Essex	Daywebster Ltd	£	133.43
2018	8	Non Nhs Staff Admin + Clerical	Podiatry Admin	Your World Recruitment Ltd	£	395.56
2018	8	Non Nhs Staff Admin + Clerical	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£	1,113.77
2018	8	Non Nhs Staff Admin + Clerical	Se Finance Accounts + Planning	Your World Recruitment Ltd	£	4,610.69
2018	8	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Daywebster Ltd	£	3,202.22
2018	8	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Your World Recruitment Ltd	£	2,999.58
2018	8	Non Nhs Staff Admin + Clerical	Se Strategy & Bus Dev Unit	Your World Recruitment Ltd	£	489.75
2018	8	Non Nhs Staff Admin + Clerical	Thorpe Ward	Daywebster Ltd	£	233.55
2018	8	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	5,746.55
2018	8	Non Nhs Staff Ahp	Beech Ward - Stroke Rehab	Your World Recruitment Ltd	£	876.60
2018	8	Non Nhs Staff Ahp	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	463.21
2018	8	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£	3,073.14
2018	8	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	9,391.85
2018	8	Non Nhs Staff Ahp	In Patient Psychology	Pulse Healthcare Ltd	£	6,601.52
2018	8	Non Nhs Staff Ahp	Rehab & Enablement Mid	Sanctuary Personnel	£	4,967.36
2018	8	Non Nhs Staff Ahp	Robin Pinto	Your World Recruitment Ltd	£	5,201.16
2018	8	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	5,019.68
2018	8	Non Nhs Uq Nurse Staff	Archer Unit	Medilink Consulting	£	204.86
2018	8	Non Nhs Uq Nurse Staff	Archer Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	862.61
2018	8	Non Nhs Uq Nurse Staff	Archer Unit	Sensible Locums Ltd	£	3,036.55
2018	8	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£	316.25
2018	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	3,710.39
2018	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	610.93
2018	8	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Sensible Locums Ltd	£	2,840.45
2018	8	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£	932.72
2018	8	Non Nhs Uq Nurse Staff	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	229.60
2018	8	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£	572.46
2018	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Daywebster Ltd	£	239.03
2018	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	19,256.42
2018	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£	211.44
2018	8	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	978.13
2018	8	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£	1,764.93
2018	8	Non Nhs Uq Nurse Staff	Bernard Ward	Msi Recruitment Ltd	£	1,338.79
2018	8	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	667.41
2018	8	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£	1,165.52
2018	8	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medilink Consulting	£	380.00
2018	8	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medsol H/C Services Ltd (1st Choice Nursing)	£	93.14
2018	8	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	210.58

2018	8	Non Nhs Uq Nurse Staff	Care Co-Ordination Service Cpr	Daywebster Ltd	£	10.90
2018	8	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£	1,345.24
2018	8	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£	1,830.04
2018	8	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£	178.94
2018	8	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£	112.07
2018	8	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	5,914.21
2018	8	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£	345.00
2018	8	Non Nhs Uq Nurse Staff	Clifton Lodge	Msi Recruitment Ltd	£	1,069.69
2018	8	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	781.52
2018	8	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Daywebster Ltd	£	965.34
2018	8	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	389.70
2018	8	Non Nhs Uq Nurse Staff	Edward House	Medilink Consulting	£	435.65
2018	8	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£	200.77
2018	8	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£	364.88
2018	8	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£	247.95
2018	8	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£	591.37
2018	8	Non Nhs Uq Nurse Staff	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	700.65
2018	8	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£	207.26
2018	8	Non Nhs Uq Nurse Staff	Fuji	Medilink Consulting	£	690.04
2018	8	Non Nhs Uq Nurse Staff	Fuji	Medsol H/C Services Ltd (1st Choice Nursing)	£	190.64
2018	8	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£	5,314.90
2018	8	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£	420.10
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Medilink Consulting	£	263.81
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	172.50
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Msi Recruitment Ltd	£	163.65
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Pertemps Medical Professionals Ltd	£	388.13
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Sensible Locums Ltd	£	161.58
2018	8	Non Nhs Uq Nurse Staff	Gloucester Ward	Your World Nursing Ltd	£	150.00
2018	8	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£	1,520.76
2018	8	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£	203.15
2018	8	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£	212.53
2018	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£	163.65
2018	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	388.13
2018	8	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£	188.14
2018	8	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	543.85
2018	8	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£	113.84
2018	8	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	3,220.48
2018	8	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	2,945.34
2018	8	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	473.57
2018	8	Non Nhs Uq Nurse Staff	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	293.54
2018	8	Non Nhs Uq Nurse Staff	Maple Ward	Msi Recruitment Ltd	£	163.65

2018	8	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	786.25
2018	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Healthcare Solutions	£	272.67
2018	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	179.06
2018	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£	327.30
2018	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	327.52
2018	8	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	222.97
2018	8	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	620.91
2018	8	Non Nhs Uq Nurse Staff	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	302.83
2018	8	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	2,048.77
2018	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	836.49
2018	8	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Msi Recruitment Ltd	£	213.45
2018	8	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	10,975.42
2018	8	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	327.52
2018	8	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£	170.88
2018	8	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£	212.03
2018	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	8,797.77
2018	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	306.16
2018	8	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	2,821.93
2018	8	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£	1,680.00
2018	8	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	70,211.87
2018	8	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Sanctuary Personnel	£	418.38
2018	8	Non Nhs Uq Nurse Staff	Raid East	Healthcare Solutions	-£	39.90
2018	8	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	9,166.77
2018	8	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	617.80
2018	8	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£	1,947.46
2018	8	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	5,267.01
2018	8	Non Nhs Uq Nurse Staff	Rawreth Court	Sensible Locums Ltd	£	221.26
2018	8	Non Nhs Uq Nurse Staff	Robin Pinto	Medilink Consulting	£	253.63
2018	8	Non Nhs Uq Nurse Staff	Robin Pinto	Sensible Locums Ltd	£	1,191.91
2018	8	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	314.85
2018	8	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	153.83
2018	8	Non Nhs Uq Nurse Staff	Se Fm Cleaning Contract	Medilink Consulting	£	511.67
2018	8	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£	504.85
2018	8	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	£	1,178.14
2018	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	405.08
2018	8	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£	113.07
2018	8	Non Nhs Uq Nurse Staff	Thorpe Ward	Healthcare Solutions	£	1,759.24
2018	8	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	330.00
2018	8	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	1,035.21
2018	8	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	116.78
2018	8	Non Nhs Uq Nurse Staff	Topaz Ward	Remedy Recruitment Group Ltd	£	655.13

2018	8	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	744.56
2018	8	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£	412.88
2018	8	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£	210.63
2018	8	Office Depot	Statement Of Finance Position	Office Depot	£	44,719.46
2018	8	Office Depot North	Statement Of Finance Position	Office Depot	£	13,790.52
2018	8	Office Depot - See	Statement Of Finance Position	Office Depot	£	6,427.39
2018	8	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	5,438.95
2018	8	Patients Food Provisions	Avocet Ward (Swch)	Anglia Crown Ltd	£	2,786.61
2018	8	Patients Food Provisions	Beech Ward - Stroke Rehab	Anglia Crown Ltd	£	2,900.80
2018	8	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£	3,723.11
2018	8	Patients Food Provisions	Edward House	Anglia Crown Ltd	£	5,563.84
2018	8	Patients Food Provisions	Hotel Services-Derwent Centre	Anglia Crown Ltd	£	7,573.17
2018	8	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£	6,681.92
2018	8	Patients Food Provisions	King' S Wood Centre General	Anglia Crown Ltd	£	10,529.37
2018	8	Patients Food Provisions	Larkwood Ward	Anglia Crown Ltd	£	1,727.98
2018	8	Patients Food Provisions	Linden Centre Administration	Anglia Crown Ltd	£	10,489.47
2018	8	Patients Food Provisions	Longview Ward	Anglia Crown Ltd	£	2,540.37
2018	8	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£	2,638.38
2018	8	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£	2,051.63
2018	8	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£	4,200.20
2018	8	Patients Food Provisions	Se Fm Catering Contract	Anglia Crown Ltd	£	45,688.95
2018	8	Patients Food Provisions	The Lakes General	Anglia Crown Ltd	£	7,652.61
2018	8	Patients Food Provisions	Topaz Ward	Anglia Crown Ltd	£	3,584.81
2018	8	Patients General Provisions	M- Specialist Psychosis	Chelmsford Borough Council	£	334.59
2018	8	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£	72,370.68
2018	8	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	8	Pharmacy Control Ne	Statement Of Finance Position	Aah Hospital Services	£	8,799.26
2018	8	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	9,778.49
2018	8	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	30,943.67
2018	8	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	12,613.89
2018	8	Planned Prevent Maint (Ppm)	Se Estates Maintenance - Essex	Max Fire	£	1,465.00
2018	8	Postage	Adult Slit Seechs	Postage By Phone	£	100.00
2018	8	Postage	Intensive Ot Ld	Southend Borough Council (Bacs)	£	5.39
2018	8	Postage	Se Fm Post Room Contract B&L	Postage By Phone	£	7,000.00
2018	8	Postage	Se Head Office	Postage By Phone	£	6,500.00
2018	8	Postage	Speech Therapy Children	Postage By Phone	£	250.00
2018	8	Postage	West Essex Fm & Estates	Postage By Phone	£	6,000.00
2018	8	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	28,578.38
2018	8	Property Service Charges	Site Latton Bush Centre	Harlow Council	£	8,802.76
2018	8	Rates	Cumberlege	Southend Borough Council (Bacs)	£	1,549.00
2018	8	Rates	Site 1 Wharf Close	Thurrock Council	£	238.00

2018	8	Rates	Site 295 Long Lane	Thurrock Council	£	417.49
2018	8	Rates	Site Aylmer House	Harlow Council	£	1,200.00
2018	8	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,869.00
2018	8	Rates	Site C + E Centre	Chelmsford Borough Council	£	1,841.00
2018	8	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	8	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£	149.00
2018	8	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	8	Rates	Site Derwent Centre	Harlow Council	£	7,233.00
2018	8	Rates	Site Grays Hall	Thurrock Council	£	1,258.00
2018	8	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£	443.00
2018	8	Rates	Site Latton Bush Centre	Harlow Council	£	3,569.00
2018	8	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.60
2018	8	Rates	Site Stapleford House	Chelmsford Borough Council	£	7,703.00
2018	8	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	8	Rates	Site Thurrock Hospital	Thurrock Council	£	6,829.00
2018	8	Reactive Maintenance	C-Bm Thurrock Fire Alarm P2	Max Fire	£	2,340.00
2018	8	Reactive Maintenance	C-S136 Refurbishment Works	Max Fire	£	3,355.00
2018	8	Reactive Maintenance	C-The Lodge 2nd Floor Refurb	H W Wilson Ltd	£	59,271.17
2018	8	Reactive Maintenance	First Response South East	Max Fire	£	1,700.00
2018	8	Reactive Maintenance	Ld Overheads1 - Heath Close	H W Wilson Ltd	£	860.01
2018	8	Reactive Maintenance	Older People Psychology Serv	Max Fire	£	965.00
2018	8	Reactive Maintenance	Se Estates Maintenance - Essex	H W Wilson Ltd	£	7,864.02
2018	8	Reactive Maintenance	Se Estates Maintenance - Essex	Max Fire	£	11,023.50
2018	8	Reactive Maintenance	Se Est & Fac Nelft Charges	Max Fire	£	6,290.50
2018	8	Reactive Maintenance	Site 30/31 Pickwick Close	H W Wilson Ltd	£	1,608.01
2018	8	Reactive Maintenance	Thorpe Ward	H W Wilson Ltd	£	1,865.01
2018	8	Rental/Repair Of Photocopiers	Iapt Service (See Pct)	Postage By Phone	£	800.00
2018	8	Rents	Site Latton Bush Centre	Harlow Council	£	11,334.38
2018	8	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£	8,007.22
2018	8	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	4,313.67
2018	8	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	3,806.35
2018	8	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£	57,492.01
2018	8	Security Services + Systems	E+F Compliance	Skyguard Ltd	£	72,265.80
2018	8	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	54,266.22
2018	8	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	8	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	8	Service From Local Auth	Mental Health Director	Thurrock Council	£	25,000.00
2018	8	Service From Local Auth	Thurrock First Set Up Costs	Thurrock Council	£	47,666.50
2018	8	Smp	Statement Of Finance Position	Hmrc	-£	61,272.82
2018	8	Smp Ne	Statement Of Finance Position	Hmrc	-£	22,766.49
2018	8	Special Seating Contract Adult	Wheelchair Service Wechs	Contour 886	£	13,838.53

2018	8	Staff Parking Permits - Btuhft	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£ 2,800.00
2018	8	Stationery	Linden Centre Administration	Office Depot	£ 126.22
2018	8	Stationery	Ne Facilities	Ssg Uk Specialist Ambulance (Was Uk Spec Amb)	£ 43,687.59
2018	8	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£ 49,140.91
2018	8	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£ 22,164.21
2018	8	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£ 32,252.49
2018	8	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£ 33,817.96
2018	8	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£ 17,523.00
2018	8	Svs From Nhs Foundation Trusts	General Services East	Colchester Hospital University Nhs Ft	£ 27,114.50
2018	8	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£ 137,392.00
2018	8	Svs From Nhs Foundation Trusts	Se Infection Control	Southend University Hospital Nhs Ft	£ 2,450.00
2018	8	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£ 876.50
2018	8	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£ 50,150.25
2018	8	Taxi Hire	Hadleigh Unit (Picu)	Ssg Uk Specialist Ambulance (Was Uk Spec Amb)	£ 609.32
2018	8	Taxi Hire	Ne Facilities	Mini Cab Services (Colchester) Ltd	£ 29,163.50
2018	8	Taxi Hire	Ne Facilities	Ssg Uk Specialist Ambulance (Was Uk Spec Amb)	£ 10,570.01
2018	8	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£ 29,630.07
2018	8	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£ 18,238.06
2018	8	Telephone Expenditure	Se Switchboard/Telephone Cost	Ee Limited	£ 34,610.39
2018	8	Transportation Expenditure	Ne Maintenance Services	Lex Autolease	£ 4,337.28
2018	8	Transportation Expenditure	Secure Services Mgmt Beds	Ssg Uk Specialist Ambulance (Was Uk Spec Amb)	£ 966.84
2018	8	Wheelchair Expenditure	Wheelchair Service Bchs	Sunrise Medical Ltd	£ 9,471.74
2018	8	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£ 73,542.14
2018	8	Wheelchair Expenditure	Wheelchair Service Seechs	Sunrise Medical Ltd	£ 28,582.92
2018	8	Wheelchair Expenditure	Wheelchair Service Wechs	Contour 886	£ 4,513.00
2018	8	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£ 14,451.90
					£ 10,497,514.08