

Year	Period	Expense Type	Expense Area	Supplier	Analysed Amount
2018	3	Agency - Social Services	W- Specialist Psychosis	Pulse Healthcare Ltd	£ 3,140.34
2018	3	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 25,603.00
2018	3	Capital Charges	C - Adult Unit Harlow - Works	Vinci Construction Uk Limited	£ 360,742.77
2018	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 120.00
2018	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 804.25
2018	3	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 9,685.84
2018	3	Car Lease Costs	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 11,227.90
2018	3	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 21,596.20
2018	3	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 20,721.84
2018	3	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 530.55
2018	3	Car Lease - E Thames Vat	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 490.42
2018	3	Car Leasing - Btuh	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 247.38
2018	3	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 16,962.00
2018	3	Car Leasing - Pool Cars	Statement Of Finance Position	Alphabet (Uk) Ltd	£ 385.28
2018	3	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£ 4,495.82
2018	3	Cleaning Contracts	Ne Facilities	Interserve Hospital Services	£ 49,080.48
2018	3	Cleaning Contracts	West Essex Fm & Estates	Interserve Hospital Services	£ 87,831.53
2018	3	Clinical Provisions	Patient Appliances	Rsl Steeper	£ 29,231.57
2018	3	Clinical Provisions	Podiatry Seechs	Bmi Hospital Decontamination Ltd	£ 19,376.16
2018	3	Clinical Provisions	Podiatry Wechs	Bmi Hospital Decontamination Ltd	£ 6,518.02
2018	3	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 4,977.56
2018	3	Clinical Services Contracts	Adult Senior Managers Bchs	Tbs Gb (Formerly Ebme)	£ 7,685.32
2018	3	Clinical Services Contracts	Archer Unit	Tbs Gb (Formerly Ebme)	£ 436.94
2018	3	Clinical Services Contracts	Beech Ward	Tbs Gb (Formerly Ebme)	£ 324.00
2018	3	Clinical Services Contracts	Biggleswade Hospital	Tbs Gb (Formerly Ebme)	£ 25.20
2018	3	Clinical Services Contracts	Byron Court (5 Heath Close)	Tbs Gb (Formerly Ebme)	£ 175.55
2018	3	Clinical Services Contracts	Chief Operating Officer	Tbs Gb (Formerly Ebme)	£ 6,520.97
2018	3	Clinical Services Contracts	Childrens Community Nursing	Tbs Gb (Formerly Ebme)	£ 100.20
2018	3	Clinical Services Contracts	Childrens Continuing Care	Tbs Gb (Formerly Ebme)	£ 147.45
2018	3	Clinical Services Contracts	Clifton Lodge	Tbs Gb (Formerly Ebme)	£ 195.65
2018	3	Clinical Services Contracts	Collaborative Care	Tbs Gb (Formerly Ebme)	£ 661.35
2018	3	Clinical Services Contracts	Cumberlege	Tbs Gb (Formerly Ebme)	£ 300.15
2018	3	Clinical Services Contracts	Early Intervention	Tbs Gb (Formerly Ebme)	£ 132.45
2018	3	Clinical Services Contracts	Ect Suite Essex	Tbs Gb (Formerly Ebme)	£ 61.00
2018	3	Clinical Services Contracts	Equipment Service S'End Seechs	Southend Borough Council (Bacs)	£ 145,000.00
2018	3	Clinical Services Contracts	Flitwick & Hr 0-5 (Hv)	Tbs Gb (Formerly Ebme)	£ 70.20
2018	3	Clinical Services Contracts	Fnp Essex	Tbs Gb (Formerly Ebme)	£ 31.20
2018	3	Clinical Services Contracts	Gloucester Ward	Tbs Gb (Formerly Ebme)	£ 1,330.16
2018	3	Clinical Services Contracts	Grangewaters Ward	Tbs Gb (Formerly Ebme)	£ 43.15
2018	3	Clinical Services Contracts	Hadleigh Unit (Picu)	Tbs Gb (Formerly Ebme)	£ 149.91
2018	3	Clinical Services Contracts	Health Visiting Southend	Tbs Gb (Formerly Ebme)	£ 118.70
2018	3	Clinical Services Contracts	Hv Bedford East	Tbs Gb (Formerly Ebme)	£ 95.40
2018	3	Clinical Services Contracts	Hv Bedford West	Tbs Gb (Formerly Ebme)	£ 180.00
2018	3	Clinical Services Contracts	Hv Ivel Valley	Tbs Gb (Formerly Ebme)	£ 70.20
2018	3	Clinical Services Contracts	Int Team Canvey + Thundersley	Tbs Gb (Formerly Ebme)	£ 303.80
2018	3	Clinical Services Contracts	Int Team Central Southend	Tbs Gb (Formerly Ebme)	£ 928.34
2018	3	Clinical Services Contracts	Int Team Hockley	Tbs Gb (Formerly Ebme)	£ 312.30
2018	3	Clinical Services Contracts	Kingsley Ward Sexual Health Sv	Tbs Gb (Formerly Ebme)	£ 386.29
2018	3	Clinical Services Contracts	Ld Speech Therapy	Tbs Gb (Formerly Ebme)	£ 405.20
2018	3	Clinical Services Contracts	Leg Ulcer	Tbs Gb (Formerly Ebme)	£ 615.53
2018	3	Clinical Services Contracts	Maple Ward	Tbs Gb (Formerly Ebme)	£ 223.65
2018	3	Clinical Services Contracts	Meadowview Ward	Tbs Gb (Formerly Ebme)	£ 466.06
2018	3	Clinical Services Contracts	Mh Assessment Unit	Tbs Gb (Formerly Ebme)	£ 70.20
2018	3	Clinical Services Contracts	Mountnessing Court	Tbs Gb (Formerly Ebme)	£ 199.85
2018	3	Clinical Services Contracts	Older People Cmht Brentwood	Tbs Gb (Formerly Ebme)	£ 111.75
2018	3	Clinical Services Contracts	Operational Directors	Tbs Gb (Formerly Ebme)	£ 8,592.42
2018	3	Clinical Services Contracts	Paediatric Comm Nursing	Tbs Gb (Formerly Ebme)	£ 650.76
2018	3	Clinical Services Contracts	Pah Non-Clinical Sla	Tbs Gb (Formerly Ebme)	£ 9,567.87
2018	3	Clinical Services Contracts	Podiatric Surgery South East	Tbs Gb (Formerly Ebme)	£ 2,984.26
2018	3	Clinical Services Contracts	Podiatry Bchs	Tbs Gb (Formerly Ebme)	£ 438.23
2018	3	Clinical Services Contracts	Practice Development	Tbs Gb (Formerly Ebme)	£ 25.20
2018	3	Clinical Services Contracts	Rawreth Court	Tbs Gb (Formerly Ebme)	£ 228.30

2018	3	Clinical Services Contracts	Recovery Wellbeing Cpr	Tbs Gb (Formerly Ebme)	£	116.70
2018	3	Clinical Services Contracts	Recovery Wellbeing Southend	Tbs Gb (Formerly Ebme)	£	120.90
2018	3	Clinical Services Contracts	Secure Services Mgmt Beds	Tbs Gb (Formerly Ebme)	£	90.00
2018	3	Clinical Services Contracts	Se Training	Tbs Gb (Formerly Ebme)	£	105.75
2018	3	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£	53,231.57
2018	3	Clinical Services Contracts	Thorpe Ward	Tbs Gb (Formerly Ebme)	£	321.80
2018	3	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£	46,645.20
2018	3	Clinical Supervision	Family Nurse Partnership Bchs	East London Nhs Foundation Trust	£	4,398.00
2018	3	Clin Srv From Ccg'S & Nhs Eng	Ne It	Nhs North And East London Csu	£	384,976.00
2018	3	Computer Software	Iapt Service (See Pct)	Trustmarque Solutions	£	214.41
2018	3	Computer Software	It Consultancy	Qnomy	£	2,385.00
2018	3	Computer Software	Practice Development	Trustmarque Solutions	£	214.41
2018	3	Consultancy Services	C-Qnomy Appointment Schedule	Qnomy	£	19,875.00
2018	3	Consultancy Services	It Consultancy	Qnomy	£	1,987.50
2018	3	Consultancy Services	Merger Costs	Pricewaterhouse Coopers Llp	£	30,000.00
2018	3	Consultancy Services	Se It - Service Delivery	Trustmarque Solutions	£	3,800.00
2018	3	Consultancy Services	Se Occ Health Contracts	Optima Health T/A Working On Wellbeing Ltd	£	29,478.35
2018	3	Consultancy Services	Se Property&Projects Mgmt	Professional Cost Management Group	£	32,401.32
2018	3	Consultancy Services	Working From Home	Trustmarque Solutions	£	27,730.00
2018	3	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	161,150.45
2018	3	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£	302.76
2018	3	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£	343.36
2018	3	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£	231.71
2018	3	Dnu - Basildon Pct Suspense	Payroll Suspense	Ee Limited	£	35,100.69
2018	3	Dnu - Drugs Cards/Medical Stat	Se Finance Management Team	Nhs Supply Chain	-£	12.12
2018	3	Dnu - General Telephone Rental	Prov Tele-Communications	British Telecom	£	-
2018	3	Dnu - Other Employee Expenses	Se Employee Services	Sodexo Motivation Solutions Uk Ltd	£	293.47
2018	3	Dnu - Storage & Archiving	Se Storage And Archiving	Civica Uk Ltd	£	77,348.25
2018	3	Drugs Control	Statement Of Finance Position	Aah Hospital Services	£	14,356.95
2018	3	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	20,115.72
2018	3	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£	49,170.56
2018	3	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£	17,722.50
2018	3	Early Retirement Provision	Statement Of Finance Position	Nhs Business Services Authority	£	65,874.49
2018	3	Eden Red Voucher Ded	Statement Of Finance Position	Hmrc	£	50,336.00
2018	3	Electricity	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£	426.84
2018	3	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	827.00
2018	3	Elft Recharges	Statement Of Finance Position	Lex Autolease	£	986.75
2018	3	Establishment Expenses	Se Clinical Governance&Quality	Restore Plc	£	13,410.49
2018	3	Establishment Expenses	Se Storage And Archiving	Restore Plc	£	10,196.44
2018	3	Establishment Expenses	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	4,535.90
2018	3	External Audit Fee (Statutory)	Ne Chief Exec & Non Executiv	Grant Thornton Uk Llp	£	38,000.00
2018	3	External Contractors	Enable East Bbo North Essex	Ideas Plus	£	14,824.00
2018	3	External Staff Recharge Nhs	Clinical Health Psychology	East London Nhs Foundation Trust	£	8,002.00
2018	3	External Staff Recharge Nhs	In Patient Psychology	East London Nhs Foundation Trust	£	15,396.00
2018	3	External Staff Recharge Nhs	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	3,724.26
2018	3	Finance System	Ne Employment Services	Ideas Plus	£	56,595.78
2018	3	Fp10 Drugs (Non Inventory)	Avocet Ward (Swch)	Nhs Business Services Authority	£	177.90
2018	3	Fp10 Drugs (Non Inventory)	Beech Ward - Rehab Beds	Nhs Business Services Authority	£	624.27
2018	3	Fp10 Drugs (Non Inventory)	Essex Sexual Health	Nhs Business Services Authority	£	43.99
2018	3	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£	470,585.23
2018	3	Fp10 Drugs (Non Inventory)	Pharmacy Camhs	Nhs Business Services Authority	£	6,749.71
2018	3	Fp10 Drugs (Non Inventory)	Pharmacy Ld Inp & Community Sv	Nhs Business Services Authority	£	1,241.07
2018	3	Fp10 Drugs (Non Inventory)	Pharmacy Older People Comm Svc	Nhs Business Services Authority	£	10,779.83
2018	3	Fp10 Drugs (Non Inventory)	Plane Ward (Smh)	Nhs Business Services Authority	£	621.08
2018	3	Fp10 Drugs (Non Inventory)	Podiatry Surgery Wechs	Nhs Business Services Authority	£	699.22
2018	3	Fp10 Drugs (Non Inventory)	Poplar Ward (Smh)	Nhs Business Services Authority	£	526.03
2018	3	Furniture & Office Equipment	Admin Hub - Basildon	Office Depot	£	148.00
2018	3	Furniture & Office Equipment	Admin Hub - Rochford	Office Depot	£	518.00
2018	3	Furniture & Office Equipment	C - Adult Unit Harlow - Works	Knightsbridge Furniture Productions Ltd	£	15,726.83
2018	3	Furniture & Office Equipment	Childrens Specialist Nursing	Office Depot	£	66.00
2018	3	Furniture & Office Equipment	Community Nursing L. Buzzard	Office Depot	£	237.30
2018	3	Furniture & Office Equipment	Community Nursing South	Office Depot	£	296.00
2018	3	Furniture & Office Equipment	Community Paediatric Doctors	Office Depot	£	74.00

2018	3	Furniture & Office Equipment	Crht East	Office Depot	£	95.55
2018	3	Furniture & Office Equipment	Essex Stars- Mid	Office Depot	£	120.17
2018	3	Furniture & Office Equipment	Health And Well-Being Ot Ld	Office Depot	£	229.00
2018	3	Furniture & Office Equipment	Int Team Central Southend	Office Depot	£	264.00
2018	3	Furniture & Office Equipment	Ne Facilities	Knightsbridge Furniture Productions Ltd	£	5,700.77
2018	3	Furniture & Office Equipment	Podiatry Wechs	Office Depot	£	95.55
2018	3	Furniture & Office Equipment	Secure Service Ot	Office Depot	£	536.40
2018	3	Furniture & Office Equipment	Se Finance Management Accounts	Office Depot	£	440.00
2018	3	Furniture & Office Equipment	Se It - Service Delivery	Office Depot	£	1,754.00
2018	3	Furniture & Office Equipment	Site Derwent Centre	Knightsbridge Furniture Productions Ltd	£	20,640.00
2018	3	Gas	Se Switchboard/Telephone Cost	British Telecom	£	3,702.78
2018	3	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	5,569.05
2018	3	General Travel + Subsistence	E- Specialist Mental Health	Msi Recruitment Ltd	£	77.93
2018	3	General Travel + Subsistence	E- Specialist Psychosis	Sanctuary Personnel	£	618.95
2018	3	General Travel + Subsistence	Essex Stars- East	Service Care Solutions Ltd	£	28.80
2018	3	General Travel + Subsistence	Essex Stars- South	Service Care Solutions Ltd	£	224.00
2018	3	General Travel + Subsistence	Essex Stars- West	Sanctuary Personnel	£	7.02
2018	3	General Travel + Subsistence	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	54.88
2018	3	General Travel + Subsistence	W-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£	826.40
2018	3	General Travel + Subsistence	W-Access/Assessment&Home Treat	Your World Nursing Ltd	£	85.14
2018	3	General Travel + Subsistence	W- Specialist Dementia Frailty	Daywebster Ltd	£	18.14
2018	3	General Travel + Subsistence	W- Specialist Mental Health	Service Care Solutions Ltd	£	179.91
2018	3	General Travel + Subsistence	W- Specialist Psychosis	Daywebster Ltd	£	790.28
2018	3	Healthcare From Non Nhs Bodies	Urgent Care Centre - Paed	Wf Federated Gp Network Ltd	£	127,615.00
2018	3	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	132,109.00
2018	3	Home Loans/Beds	Mountnessing Court	Apex Medical Ltd	£	80.00
2018	3	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	32.50
2018	3	Income Tax	Statement Of Finance Position	Hmrc	£	1,325,090.73
2018	3	Income Tax Ne	Statement Of Finance Position	Hmrc	£	714,658.47
2018	3	Incontinence Pads/Sheets	Continence Bchs	Nhs Supply Chain	£	98,320.40
2018	3	Incontinence Pads/Sheets	Continence Services - Wechs	Nhs Supply Chain	£	50,067.80
2018	3	Incontinence Pads/Sheets	Se Continence Service Adults	Nhs Supply Chain	£	139,356.40
2018	3	Insurance Premiums - Nhsla	Ne Customer Care	Nhs Litigation Authority	£	122,224.30
2018	3	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	384,306.03
2018	3	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	3	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	3	Internal Audit	Se Finance Management Team	Mazars Lip	£	26,947.39
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£	-
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Daywebster Ltd	£	0.00
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Id Medical Group Limited	£	-
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Medicspro Ltd	£	-
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£	-
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Service Care Solutions Ltd	£	-
2018	3	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£	-
2018	3	It Hardware Maintenance	Se Systems Mgmt & Data Qual	Basildon And Thurrock Univ Hosp Nhs Ft	£	2,386.50
2018	3	Laundry	Se Facilities Management	Berendsen Uk Ltd	£	22,317.52
2018	3	Legal Charges	Se Legal Dept&Trust Secretary	Dac Beachcroft Claims Ltd	£	33,889.23
2018	3	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	2,970.00
2018	3	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£	28,509.58
2018	3	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	58,211.00
2018	3	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	39,892.55
2018	3	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£	462.39
2018	3	Nelft Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	63.82
2018	3	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£	252.00
2018	3	Nic'S - Car Leasing	Statement Of Finance Position	Hmrc Class 1a National Ins.	£	205,581.22
2018	3	Nics - Employees	Statement Of Finance Position	Hmrc	£	779,637.75
2018	3	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	385,543.39
2018	3	Nics - Employers	Statement Of Finance Position	Hmrc	£	1,000,840.06
2018	3	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	516,969.71
2018	3	Non Clinical Maintenance Contr	Abi	Rsl Steeper	£	154.00
2018	3	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	Vinci Construction Uk Limited	£	34,908.41
2018	3	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	84,319.95
2018	3	Non Nhs Ancilliary Staff	Trust Pharmacy Services	Id Medical Group Limited	£	491.55

2018	3	Non Nhs Medical Staff	Camhs I/P Poplar Ward	Pulse Healthcare Ltd	£	5,028.30
2018	3	Non Nhs Medical Staff	Medical Adult And Older People	Athona Ltd	£	5,850.00
2018	3	Non Nhs Medical Staff	Medical Adult And Older People	Pulse Healthcare Ltd	£	58,620.64
2018	3	Non Nhs Medical Staff	Medical Forensic	Pulse Healthcare Ltd	£	6,714.40
2018	3	Non Nhs Medical Staff	Medical Staffing	Athona Ltd	£	13,530.00
2018	3	Non Nhs Medical Staff	Medical Staffing	Id Medical Group Limited	£	27,615.00
2018	3	Non Nhs Medical Staff	Ne Gp Practices	The Gp Locum Agency Ltd	£	37,888.70
2018	3	Non Nhs Medical Staff	The St.Aubyn Centre Clin.Supt	Pulse Healthcare Ltd	£	1,950.00
2018	3	Non Nhs Pharmacy	Trust Pharmacy Services	Id Medical Group Limited	£	3,932.43
2018	3	Non Nhs Qualified Nursing Staf	Aot Essex	Pulse Healthcare Ltd	£	133.84
2018	3	Non Nhs Qualified Nursing Staf	Archer Unit	Your World Nursing Ltd	£	602.04
2018	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£	543.76
2018	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£	296.57
2018	3	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	1,110.49
2018	3	Non Nhs Qualified Nursing Staf	Aurora	Medicspro Ltd	£	308.28
2018	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	1,501.34
2018	3	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	8,736.69
2018	3	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£	1,674.93
2018	3	Non Nhs Qualified Nursing Staf	Bernard Ward	Msi Recruitment Ltd	£	296.57
2018	3	Non Nhs Qualified Nursing Staf	Bernard Ward	Peremps Medical Professionals Ltd	£	187.47
2018	3	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Peremps Medical Professionals Ltd	£	2,090.22
2018	3	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Your World Nursing Ltd	£	1,535.58
2018	3	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medicspro Ltd	£	298.72
2018	3	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Peremps Medical Professionals Ltd	£	605.70
2018	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Peremps Medical Professionals Ltd	£	1,971.36
2018	3	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	1,673.25
2018	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£	1,124.91
2018	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medilink Consulting	£	1,743.80
2018	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Peremps Medical Professionals Ltd	£	181.07
2018	3	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	5,247.74
2018	3	Non Nhs Qualified Nursing Staf	Clifton Lodge	Peremps Medical Professionals Ltd	£	5,798.64
2018	3	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	4,493.45
2018	3	Non Nhs Qualified Nursing Staf	Directorate Administration Nur	Sanctuary Personnel	£	14,914.41
2018	3	Non Nhs Qualified Nursing Staf	Early Intervention	Athona Ltd	£	2,790.00
2018	3	Non Nhs Qualified Nursing Staf	Early Intervention	Peremps Medical Professionals Ltd	£	5,582.90
2018	3	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£	593.14
2018	3	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	5,110.77
2018	3	Non Nhs Qualified Nursing Staf	Edward House	Peremps Medical Professionals Ltd	£	1,861.55
2018	3	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	21,961.25
2018	3	Non Nhs Qualified Nursing Staf	Epping Icct	Medilink Consulting	£	371.83
2018	3	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£	739.38
2018	3	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Msi Recruitment Ltd	£	3,808.35
2018	3	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Sanctuary Personnel	£	7,433.13
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- East	Msi Recruitment Ltd	£	1,071.24
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- East	Sanctuary Personnel	£	6,885.00
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- East	Service Care Solutions Ltd	£	5,859.00
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Sanctuary Personnel	£	6,087.31
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- Mid	Sanctuary Personnel	£	8,675.10
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- South	Sanctuary Personnel	£	865.20
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£	7,720.72
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£	4,585.56
2018	3	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£	13,397.37
2018	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Athona Ltd	£	157.85
2018	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medicspro Ltd	£	570.67
2018	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£	642.63
2018	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Peremps Medical Professionals Ltd	£	836.45
2018	3	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£	1,005.05
2018	3	Non Nhs Qualified Nursing Staf	First Response Basildon	Your World Nursing Ltd	£	2,556.75
2018	3	Non Nhs Qualified Nursing Staf	First Response South East	Pulse Healthcare Ltd	£	380.24
2018	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Pulse Healthcare Ltd	£	418.50
2018	3	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	3,886.26
2018	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£	795.08
2018	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	169.13

2018	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	1,786.35
2018	3	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	5,559.41
2018	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£	316.48
2018	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£	805.02
2018	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£	2,723.78
2018	3	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	1,090.20
2018	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£	4,135.09
2018	3	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	315.52
2018	3	Non Nhs Qualified Nursing Staf	lapt Service (See Pct)	Pulse Healthcare Ltd	£	2,476.28
2018	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medicspro Ltd	£	593.14
2018	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	1,193.40
2018	3	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£	792.68
2018	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Daywebster Ltd	£	9,849.45
2018	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Medicspro Ltd	£	1,100.37
2018	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Msi Recruitment Ltd	£	216.30
2018	3	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£	1,085.82
2018	3	Non Nhs Qualified Nursing Staf	Longview Ward	Athona Ltd	£	169.13
2018	3	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£	296.57
2018	3	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£	303.69
2018	3	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£	335.94
2018	3	Non Nhs Qualified Nursing Staf	Maple Ward	Medicspro Ltd	£	583.79
2018	3	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	986.40
2018	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£	518.65
2018	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	4,058.82
2018	3	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	2,262.71
2018	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medicspro Ltd	£	272.21
2018	3	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	1,546.99
2018	3	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£	6,681.15
2018	3	Non Nhs Qualified Nursing Staf	Ne Occupational Health	Service Care Solutions Ltd	£	3,405.05
2018	3	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Msi Recruitment Ltd	£	583.33
2018	3	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	6,268.57
2018	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Athona Ltd	£	387.75
2018	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	641.59
2018	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	591.62
2018	3	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	303.69
2018	3	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	328.08
2018	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medicspro Ltd	£	540.78
2018	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	528.21
2018	3	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	3,731.54
2018	3	Non Nhs Qualified Nursing Staf	Raid East	Medicspro Ltd	£	373.69
2018	3	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	7,340.65
2018	3	Non Nhs Qualified Nursing Staf	Rawreth Court	Medilink Consulting	£	474.39
2018	3	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,834.84
2018	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Msi Recruitment Ltd	£	837.00
2018	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Your World Nursing Ltd	£	657.45
2018	3	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£	3,817.71
2018	3	Non Nhs Qualified Nursing Staf	Robin Pinto	Medicspro Ltd	£	169.13
2018	3	Non Nhs Qualified Nursing Staf	Robin Pinto	Your World Nursing Ltd	£	298.72
2018	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Medilink Consulting	£	146.33
2018	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£	721.14
2018	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£	547.93
2018	3	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£	898.90
2018	3	Non Nhs Qualified Nursing Staf	Secure Services Psychology	Pulse Healthcare Ltd	£	293.78
2018	3	Non Nhs Qualified Nursing Staf	Site Herrick House	Msi Recruitment Ltd	£	209.25
2018	3	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£	7,889.22
2018	3	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£	211.35
2018	3	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	20,820.74
2018	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	352.76
2018	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	1,681.47
2018	3	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	9,191.28
2018	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	5,551.09
2018	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	812.92
2018	3	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	2,999.03

2018	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Medicspro Ltd	£	569.51
2018	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£	542.31
2018	3	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£	1,129.28
2018	3	Non Nhs Qualified Nursing Staf	Tower Ward	Msi Recruitment Ltd	£	296.57
2018	3	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Medicspro Ltd	£	9,232.02
2018	3	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	7,120.85
2018	3	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Pulse Healthcare Ltd	£	4,398.82
2018	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	8,351.63
2018	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	6,641.67
2018	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£	19,810.07
2018	3	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Your World Nursing Ltd	£	568.21
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	4,273.55
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Daywebster Ltd	£	626.63
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£	1,095.75
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Your World Nursing Ltd	£	319.60
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	9,384.88
2018	3	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pulse Healthcare Ltd	£	1,972.35
2018	3	Non Nhs Staff Admin + Clerical	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	1,089.91
2018	3	Non Nhs Staff Admin + Clerical	Ne Customer Care	Daywebster Ltd	£	533.70
2018	3	Non Nhs Staff Admin + Clerical	Ne Gp Practices	Pertemps Medical Professionals Ltd	£	92.48
2018	3	Non Nhs Staff Admin + Clerical	Se Safety&Serious Incident Man	Daywebster Ltd	£	658.23
2018	3	Non Nhs Staff Ahp	Adult Community Psychology	Mind Professionals Ltd	£	5,885.54
2018	3	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	1,683.69
2018	3	Non Nhs Staff Ahp	Dementia Psychology	Mind Professionals Ltd	£	11,258.67
2018	3	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	8,154.25
2018	3	Non Nhs Staff Ahp	Rehab & Enablement Mid	Sanctuary Personnel	£	1,555.12
2018	3	Non Nhs Staff Ahp	Secure Services Mgmt Essex	Pulse Healthcare Ltd	£	590.49
2018	3	Non Nhs Staff Ahp	Secure Services Psychology	Mind Professionals Ltd	£	12,157.00
2018	3	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	2,811.22
2018	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Mediink Consulting	£	945.61
2018	3	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	430.01
2018	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medicspro Ltd	£	170.88
2018	3	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£	734.57
2018	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medicspro Ltd	£	1,100.48
2018	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediink Consulting	£	10,931.44
2018	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£	110.93
2018	3	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	605.63
2018	3	Non Nhs Uq Nurse Staff	Bernard Ward	Medicspro Ltd	£	2,794.53
2018	3	Non Nhs Uq Nurse Staff	Bernard Ward	Mediink Consulting	£	2,807.85
2018	3	Non Nhs Uq Nurse Staff	Bernard Ward	Msi Recruitment Ltd	£	406.12
2018	3	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	3,031.54
2018	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Mediink Consulting	£	209.12
2018	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£	108.38
2018	3	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	198.94
2018	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£	222.11
2018	3	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pertemps Medical Professionals Ltd	£	99.68
2018	3	Non Nhs Uq Nurse Staff	Causeway	Mediink Consulting	£	106.80
2018	3	Non Nhs Uq Nurse Staff	Causeway	Pertemps Medical Professionals Ltd	£	295.89
2018	3	Non Nhs Uq Nurse Staff	Causeway	Your World Nursing Ltd	£	266.63
2018	3	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£	359.70
2018	3	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	903.34
2018	3	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£	1,028.00
2018	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£	472.50
2018	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediink Consulting	£	3,291.20
2018	3	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	388.13
2018	3	Non Nhs Uq Nurse Staff	Cumberlege	Mediink Consulting	£	117.34
2018	3	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£	207.14
2018	3	Non Nhs Uq Nurse Staff	Edward House	Mediink Consulting	£	539.08
2018	3	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£	207.26
2018	3	Non Nhs Uq Nurse Staff	Edward House	Pertemps Medical Professionals Ltd	£	203.15
2018	3	Non Nhs Uq Nurse Staff	Galleywood Ward	Medicspro Ltd	£	121.56
2018	3	Non Nhs Uq Nurse Staff	Gloucester Ward	Mediink Consulting	£	227.84
2018	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Mediink Consulting	£	416.57

2018	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Pertemps Medical Professionals Ltd	£	466.91
2018	3	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£	230.42
2018	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medicspro Ltd	£	112.50
2018	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	228.05
2018	3	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£	194.50
2018	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£	156.36
2018	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£	99.68
2018	3	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	172.50
2018	3	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£	218.37
2018	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Medicspro Ltd	£	364.53
2018	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Medilink Consulting	£	147.67
2018	3	Non Nhs Uq Nurse Staff	Kitwood Ward	Pertemps Medical Professionals Ltd	£	292.65
2018	3	Non Nhs Uq Nurse Staff	Lagoon	Medilink Consulting	£	338.72
2018	3	Non Nhs Uq Nurse Staff	Lagoon	Pertemps Medical Professionals Ltd	£	504.07
2018	3	Non Nhs Uq Nurse Staff	Lagoon	Your World Nursing Ltd	£	553.41
2018	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£	647.17
2018	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	3,677.93
2018	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£	952.13
2018	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£	1,337.89
2018	3	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£	207.14
2018	3	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£	311.43
2018	3	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	744.30
2018	3	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£	744.01
2018	3	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£	787.08
2018	3	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£	207.14
2018	3	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	327.52
2018	3	Non Nhs Uq Nurse Staff	Maple Ward	Msi Recruitment Ltd	£	422.34
2018	3	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	370.97
2018	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	85.44
2018	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£	163.65
2018	3	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	242.35
2018	3	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	611.48
2018	3	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	116.27
2018	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medicspro Ltd	£	1,003.45
2018	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	1,929.22
2018	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£	110.93
2018	3	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£	942.97
2018	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medicspro Ltd	£	232.91
2018	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	6,434.35
2018	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Msi Recruitment Ltd	£	309.75
2018	3	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	112.50
2018	3	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£	198.83
2018	3	Non Nhs Uq Nurse Staff	Rawreth Court	Medicspro Ltd	£	172.50
2018	3	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	3,266.12
2018	3	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£	256.15
2018	3	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,010.77
2018	3	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£	719.64
2018	3	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	230.61
2018	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£	777.82
2018	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	207.26
2018	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	112.01
2018	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£	197.31
2018	3	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£	1,720.01
2018	3	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£	263.81
2018	3	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	664.44
2018	3	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£	675.62
2018	3	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	1,055.76
2018	3	Non Nhs Uq Nurse Staff	Topaz Ward	Msi Recruitment Ltd	£	297.36
2018	3	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£	230.42
2018	3	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£	207.14
2018	3	Non Nhs Uq Nurse Staff	Tower Ward	Medicspro Ltd	£	2,329.26
2018	3	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	1,518.84
2018	3	Non Nhs Uq Nurse Staff	Tower Ward	Msi Recruitment Ltd	£	360.41

2018	3	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£	469.54
2018	3	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£	217.74
2018	3	Non Nhs Uq Nurse Staff	Woodlea	Medilink Consulting	£	193.39
2018	3	Non Nhs Uq Nurse Staff	Woodlea	Msi Recruitment Ltd	£	814.50
2018	3	Office Depot	Statement Of Finance Position	Office Depot	£	34,178.46
2018	3	Office Depot North	Statement Of Finance Position	Office Depot	£	24,222.61
2018	3	Office Depot - See	Statement Of Finance Position	Office Depot	£	4,735.17
2018	3	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	4,620.38
2018	3	Patients Food Provisions	Beech Ward - Stroke Rehab	Anglia Crown Ltd	£	2,910.04
2018	3	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£	2,494.32
2018	3	Patients Food Provisions	Edward House	Anglia Crown Ltd	£	3,431.01
2018	3	Patients Food Provisions	Hotel Services-Derwent Centre	Anglia Crown Ltd	£	6,985.99
2018	3	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£	6,868.03
2018	3	Patients Food Provisions	King' S Wood Centre General	Anglia Crown Ltd	£	7,214.37
2018	3	Patients Food Provisions	Larkwood Ward	Anglia Crown Ltd	£	351.69
2018	3	Patients Food Provisions	Linden Centre Administration	Anglia Crown Ltd	£	5,160.45
2018	3	Patients Food Provisions	Longview Ward	Anglia Crown Ltd	£	511.84
2018	3	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£	1,923.18
2018	3	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£	2,239.51
2018	3	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£	2,928.28
2018	3	Patients Food Provisions	Se Fm Catering Contract	Anglia Crown Ltd	£	53,053.32
2018	3	Patients Food Provisions	The Lakes General	Anglia Crown Ltd	£	1,588.81
2018	3	Patients Food Provisions	Topaz Ward	Anglia Crown Ltd	£	2,620.83
2018	3	Patients Food Provisions	West Essex Fm & Estates	Interserve Hospital Services	£	359.78
2018	3	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£	196,270.20
2018	3	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	3	Pharmacy Control Ne	Statement Of Finance Position	Aah Hospital Services	£	10,836.00
2018	3	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	20,041.23
2018	3	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	56,497.49
2018	3	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	10,901.53
2018	3	Postage	Flitwick & Hr 0-5 (Hv)	Office Depot	£	110.00
2018	3	Postage	Ld Speech Therapy	Office Depot	£	38.00
2018	3	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	57,156.76
2018	3	Property Service Charges	Site Sankey House	Fulton Estates Limited	£	5,000.00
2018	3	Rates	Cumberlege	Southend Borough Council (Bacs)	£	1,549.00
2018	3	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,546.98
2018	3	Rates	Site C & Centre	Chelmsford Borough Council	£	1,841.00
2018	3	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	3	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£	149.00
2018	3	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	3	Rates	Site - General	Southend Borough Council (Bacs)	£	137.88
2018	3	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£	443.00
2018	3	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.60
2018	3	Rates	Site Stapleford Close	Chelmsford Borough Council	£	7,739.64
2018	3	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	3	Reactive Maintenance	1:1 Rooms Ashingdon House	Max Fire	£	410.00
2018	3	Reactive Maintenance	Camhs I/P Poplar Ward	Max Fire	£	1,365.00
2018	3	Reactive Maintenance	C-Bm Bas Mhu Asbestos Removal	Glorcroft Ltd	£	28,901.55
2018	3	Reactive Maintenance	C-S136 Refurbishment Works	Glorcroft Ltd	£	11,250.00
2018	3	Reactive Maintenance	Intensive Ot Ld	Max Fire	£	1,032.50
2018	3	Reactive Maintenance	Ld Intensive Support Team	Max Fire	£	1,032.50
2018	3	Reactive Maintenance	Se Estates Maintenance - Essex	Glorcroft Ltd	£	947.10
2018	3	Reactive Maintenance	Se Estates Maintenance - Essex	Max Fire	£	17,400.50
2018	3	Reactive Maintenance	Se Est & Fac Nelft Charges	Max Fire	£	493.00
2018	3	Reactive Maintenance	Thurrock - Backlog Maint	Max Fire	£	735.00
2018	3	Redundancy Provision	Statement Of Finance Position	Nhs Pensions Agency	£	99,601.76
2018	3	Rents	Site Sankey House	Fulton Estates Limited	£	28,300.00
2018	3	Rents	Site Stapleford Close	S Mason Retirement Fund	£	54,382.50
2018	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Alphabet (Uk) Ltd	£	11,545.90
2018	3	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	1,072.97
2018	3	Seconded Staff Recharge - La	Directors - Snr Mgmt - Echs	Essex County Council	£	56,800.43
2018	3	Security Services + Systems	Se Facilities Management	Croma Vigilant	£	27,888.03
2018	3	Security Services + Systems	West Essex Fm & Estates	Croma Vigilant	£	9,520.00

2018	3	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	170,291.95
2018	3	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	3	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	3	Smp	Statement Of Finance Position	Hmrc	-£	45,646.72
2018	3	Smp Ne	Statement Of Finance Position	Hmrc	-£	28,583.49
2018	3	Sodexo Childcare Voucher Ded	Statement Of Finance Position	Sodexo Motivation Solutions Uk Ltd	£	28,627.92
2018	3	Stationery	Se Communications	Office Depot	£	57.98
2018	3	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	62,451.18
2018	3	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	23,806.27
2018	3	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	32,570.47
2018	3	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	32,927.28
2018	3	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£	50,150.25
2018	3	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£	14,604.84
2018	3	Telephone Expenditure	Mobile And Messaging Service	British Telecom	£	268.67
2018	3	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£	196,403.16
2018	3	Telephone Expenditure	Ne Telephones	British Telecom	£	3,672.60
2018	3	Telephone Expenditure	Prov Tele-Communications	British Telecom	£	15,927.15
2018	3	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£	2,695.71
2018	3	Telephone Expenditure	Se Switchboard/Telephone Cost	Virgin Media Business (Formerly Telewest)	£	2,726.00
2018	3	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£	89,856.49
2018	3	Transportation Expenditure	Ne Lease Cars	Alphabet (Uk) Ltd	£	125.63
2018	3	Transportation Expenditure	Ne Lease Cars	Arnold Clark Automobiles Ltd	-£	1,208.72
2018	3	Transportation Expenditure	Ne Lease Cars	Lex Autolease	£	5,884.93
2018	3	Travel Advances	Statement Of Finance Position	Southend Borough Council (Bacs)	£	800.00
					£	11,361,583.46