

Accounti	Perio	Expense Type	Expense Area	Supplier	Analysed
2018	4	Agency - Social Services	First Response Basildon	Pertemps Medical Professionals Ltd	£ 8,450.96
2018	4	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 75,135.00
2018	4	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Automotive Leasing Ltd	£ 573.20
2018	4	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 11,467.68
2018	4	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 7,435.83
2018	4	Car Lease Costs	Statement Of Finance Position	Automotive Leasing Ltd	£ 21,841.29
2018	4	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 22,932.04
2018	4	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 13,753.86
2018	4	Car Lease Costs Blpt	Statement Of Finance Position	Automotive Leasing Ltd	£ 2,863.10
2018	4	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 30.52
2018	4	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 1,232.78
2018	4	Car Leasing - Pool Cars	Statement Of Finance Position	Automotive Leasing Ltd	£ 199.80
2018	4	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 3,050.86
2018	4	Car Leasing - Seeds	Statement Of Finance Position	Automotive Leasing Ltd	£ 881.76
2018	4	Car Park Charges	E- Specialist Mental Health	National Car Parks Ltd	£ 22,624.16
2018	4	Cleaning Contracts	West Essex Fm & Estates	Interserve Hospital Services	£ 176,909.67
2018	4	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£ 341.31
2018	4	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 5,656.04
2018	4	Clinical Services Contracts	Adult Senior Managers Bchs	Bedford Hospital Nhs Trust	£ 2,183.06
2018	4	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£ 76,774.84
2018	4	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£ 1,758.85
2018	4	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£ 22,620.54
2018	4	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£ 3,798.51
2018	4	Clin Srv From Ccg'S & Nhs Eng	Se Trust Board	Nhs England	£ 40,459.00
2018	4	Computer Software	Ne Ict Trustwide	Insight Direct Uk Ltd	£ 50,433.40
2018	4	Computer Software	Urgent Care Centre - Paed	Advanced Health + Care Ltd	£ 28,920.00
2018	4	Computer Software	Urgent Care Centre - Wechs	Advanced Health + Care Ltd	£ 9,103.00
2018	4	Consultancy Services	C-Email Archiving Platform	Interquest Group Plc	£ 19,037.50
2018	4	Consultancy Services	It Consultancy	Fortrus Ltd	£ 18,237.71
2018	4	Consultancy Services	It Consultancy	Interquest Group Plc	£ 14,909.50
2018	4	Consultancy Services	Ne Clinical System Trainers	Interquest Group Plc	£ 8,000.00
2018	4	Consultancy Services	Ne Employment Services	Ideas Plus	£ 56,595.78
2018	4	Consultancy Services	Se Occ Health Contracts	Optima Health T/A Working On Wellbeing Ltd	£ 29,033.35
2018	4	Consultancy Services	Se Property&Projects Mgmt	Professional Cost Management Group	£ 26,445.32
2018	4	Consultancy Services	Se Systems Development Team	Advanced Health + Care Ltd	£ 1,045.00
2018	4	Consultancy Services	Working From Home	Fortrus Ltd	£ 16,051.20
2018	4	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£ 314.18
2018	4	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£ 249.06
2018	4	Dnu - Clin Serv Fr Bedford Nhs	Chronic Fatigue Service	Bedford Hospital Nhs Trust	£ 1,406.06
2018	4	Dnu - Clin Serv Fr Bedford Nhs	Psychology Cancer & Palliative	Bedford Hospital Nhs Trust	£ 251.28

2018	4	Dnu - Hire Of Transport	136 Suite Basildon	U.K Specialist Ambulance Services Ltd Was M+L	£	1,900.70
2018	4	Dnu - Hire Of Transport	Gloucester Ward	U.K Specialist Ambulance Services Ltd Was M+L	£	129.23
2018	4	Dnu - Hire Of Transport	Grangewaters Ward	U.K Specialist Ambulance Services Ltd Was M+L	£	437.59
2018	4	Dnu - Hire Of Transport	Mh Assessment Unit	U.K Specialist Ambulance Services Ltd Was M+L	£	1,002.33
2018	4	Dnu - Hire Of Transport	Raid West	U.K Specialist Ambulance Services Ltd Was M+L	£	971.74
2018	4	Dnu - Hire Of Transport	Thorpe Ward	U.K Specialist Ambulance Services Ltd Was M+L	£	880.23
2018	4	Dnu - Med/Surg Maintenance Con	Adult Senior Managers Bchs	Bedford Hospital Nhs Trust	£	2,183.06
2018	4	Dnu - Mortuary Contract	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	130,444.00
2018	4	Dnu - Other Employee Expenses	Se Employee Services	Sodexo Motivation Solutions Uk Ltd	£	279.10
2018	4	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	19,125.48
2018	4	Drugs Control	Statement Of Finance Position	Colchester Hospital University Nhs Ft	£	154.68
2018	4	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£	49,721.89
2018	4	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£	18,054.51
2018	4	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£	1,247.84
2018	4	Early Retirement Provision	Statement Of Finance Position	Nhs Pensions Agency	£	114,933.81
2018	4	Electricity	Site Brockfield House Pfi	Edf Energy	£	357,258.78
2018	4	Electricity	Site Clifton Emi Pfi	Edf Energy	-£	18,718.98
2018	4	Electricity	Site Rawreth Emi Pfi	Edf Energy	-£	7,171.33
2018	4	Electricity	Site The Lodge	Edf Energy	-£	29.71
2018	4	Electricity	Site Thurrock Hospital	Edf Energy	£	16,803.75
2018	4	Elft Recharges	Statement Of Finance Position	Automotive Leasing Ltd	£	1,896.14
2018	4	Elft Recharges	Statement Of Finance Position	Lex Autolease	£	4,447.39
2018	4	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	5,049.09
2018	4	Enteral Feeds - Adults	Dietetics Wechs	Nutricia Ltd	£	3,605.54
2018	4	Enteral Feeds - Paediatric	Enteral Feeding	Nutricia Ltd	£	26,347.58
2018	4	Establishment Expenses	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	2,267.95
2018	4	External Rech Admin Nhs	Directors - Snr Mgmt - Bchs	Bedford Hospital Nhs Trust	£	11,404.01
2018	4	External Staff Recharge Nhs	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,862.13
2018	4	Finance System	Ne Finance Dept.	Serco Limited	£	79,318.04
2018	4	Furniture & Office Equipment	Camhs (St Aubyn) Picu Works	Pineapple Contracts	£	11,512.98
2018	4	Furniture & Office Equipment	Community Dietetics Bchs	Office Depot	£	55.56
2018	4	Furniture & Office Equipment	Community Nursing South	Office Depot	£	154.00
2018	4	Furniture & Office Equipment	Hadleigh Unit (Picu)	Pineapple Contracts	£	639.26
2018	4	Furniture & Office Equipment	Heart Failure Nurse Specia	Office Depot	£	420.00
2018	4	Furniture & Office Equipment	Intensive Outreach Team	Office Depot	£	444.00
2018	4	Furniture & Office Equipment	Perinatal Mh Se Essex	Office Depot	£	800.66
2018	4	Furniture & Office Equipment	Recovery Wellbeing Southend	Office Depot	£	888.00
2018	4	Furniture & Office Equipment	Robin Pinto	Pineapple Contracts	£	11,749.70
2018	4	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£	3,571.62
2018	4	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£	6,432.79
2018	4	General Drugs	Continece Services - Wechs	Princess Alexandra Hospital Nhs Trust	£	42.16

2018	4	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£	366.82
2018	4	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£	216.72
2018	4	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	10,817.65
2018	4	General Drugs	Pharmacy Prison Healthcare Hmp	Care Uk Clinical Services Ltd	£	62,298.73
2018	4	General Drugs	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£	25,339.53
2018	4	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	6,903.43
2018	4	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£	321.95
2018	4	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	9,291.92
2018	4	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£	1,436.59
2018	4	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£	200.42
2018	4	General Travel + Subsistence	Dunstable & Lb 0-5 (Hv)	Sanctuary Personnel	£	49.95
2018	4	General Travel + Subsistence	E- Specialist Psychosis	Sanctuary Personnel	£	302.85
2018	4	General Travel + Subsistence	Essex Stars- South	Solutions Action Management Limited	£	13.36
2018	4	General Travel + Subsistence	Essex Stars- West	Solutions Action Management Limited	£	107.20
2018	4	General Travel + Subsistence	Ne Gp Practices	Locum Meds	£	40.37
2018	4	General Travel + Subsistence	Ne Gp Practices	The Gp Locum Agency Ltd	£	885.43
2018	4	General Travel + Subsistence	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	178.08
2018	4	General Travel + Subsistence	W-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£	183.28
2018	4	General Travel + Subsistence	W- Specialist Mental Health	Daywebster Ltd	£	227.02
2018	4	General Travel + Subsistence	W- Specialist Psychosis	Daywebster Ltd	£	247.86
2018	4	General Travel + Subsistence	W- Specialist Psychosis	Pulse Healthcare Ltd	£	524.38
2018	4	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Passmores House	£	21,870.00
2018	4	Healthcare From Non Nhs Bodies	Essex Stars- Hub	Pulse Healthcare Ltd	£	1,560.00
2018	4	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	130,444.00
2018	4	Home Loans/Beds	Cedar Ward	Apex Medical Ltd	£	619.16
2018	4	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	55.00
2018	4	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£	6,500.00
2018	4	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	882.00
2018	4	Hospitality	Rehab & Enablement Mid	Millbrook Healthcare	£	240.00
2018	4	Income Tax	Statement Of Finance Position	Hmrc	£	1,298,771.28
2018	4	Income Tax Ne	Statement Of Finance Position	Hmrc	£	695,189.24
2018	4	Incontinence Pads - Childrens	Continence Services - Wechs	Nhs Supply Chain	£	7,918.86
2018	4	Incontinence Pads/Sheets	Continence Bchs	Nhs Supply Chain	£	117,123.21
2018	4	Incontinence Pads/Sheets	Continence Services - Wechs	Nhs Supply Chain	£	72,895.83
2018	4	Incontinence Pads/Sheets	Se Continence Service Adults	Nhs Supply Chain	£	183,765.32
2018	4	Injury Benefits Provision	Statement Of Finance Position	Nhs Business Services Authority	£	77,910.92
2018	4	Insurance Premiums - Nhsla	Ne Customer Care	Nhs Litigation Authority	£	105,429.10
2018	4	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	4	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	4	It Hardware Maintenance	Se Systems Mgmt & Data Qual	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,193.25
2018	4	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£	1,031,292.58

2018	4	It Software Purchase	Ne Ict Trustwide	Softcat Plc	£	36,000.00
2018	4	Laundry	Ne Facilities	Berendsen (Was Sunlight Service)	£	20,663.23
2018	4	Laundry	Se Linen And Laundry Services	Berendsen (Was Sunlight Service)	£	309.40
2018	4	Maintenance Of Medical Equipme	Ne Gp Practices	Southend University Hospital Nhs Ft	£	26.67
2018	4	Medical Equipment Purchase	Essex Stars- Idts	Care Uk Clinical Services Ltd	£	3,985.48
2018	4	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	33,105.00
2018	4	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	45,933.00
2018	4	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£	14,254.79
2018	4	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	29,105.50
2018	4	Metered Water	Byron Court (5 Heath Close)	Anglian Water	£	1,562.53
2018	4	Metered Water	Ne Business Infrastr Mgmt	Anglian Water	£	103.92
2018	4	Metered Water	Site Brentwood Resource Ctr	Anglian Water	£	1,423.89
2018	4	Metered Water	Site Brockfield House Pfi	Anglian Water	£	6,876.90
2018	4	Metered Water	Site Cherry Trees Unit	Anglian Water	£	166.85
2018	4	Metered Water	Site Churchview	Anglian Water	£	63.43
2018	4	Metered Water	Site Clifton Emi Pfi	Anglian Water	£	554.56
2018	4	Metered Water	Site Cumberledge Ic Centre	Anglian Water	£	1,930.12
2018	4	Metered Water	Site Herrick House	Anglian Water	£	325.09
2018	4	Metered Water	Site Holmer Court	Anglian Water	£	314.92
2018	4	Metered Water	Site King'S Wood	Anglian Water	£	795.91
2018	4	Metered Water	Site Pride House	Anglian Water	£	279.23
2018	4	Metered Water	Site Severalls Hosp	Anglian Water	£	2,068.69
2018	4	Metered Water	Site Sydervelt	Anglian Water	£	111.65
2018	4	Metered Water	Site The Gables	Anglian Water	£	126.94
2018	4	Metered Water	Site Thurrock Hospital	Anglian Water	£	7,707.72
2018	4	Metered Water	The St.Aubyn Centre General	Anglian Water	£	748.40
2018	4	Mobile Phones/Radio Pagers	Discharge Planning Bchs	Bedford Hospital Nhs Trust	£	20.06
2018	4	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	66,340.44
2018	4	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£	252.00
2018	4	Nhs Agency Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	1,741.52
2018	4	Nic'S - Car Leasing Ne	Statement Of Finance Position	Hmrc Class 1a National Ins.	£	44,037.73
2018	4	Nics - Employees	Statement Of Finance Position	Hmrc	£	775,518.68
2018	4	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	373,923.42
2018	4	Nics - Employers	Statement Of Finance Position	Hmrc	£	998,125.66
2018	4	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	494,005.69
2018	4	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	Vinci Construction Uk Limited	£	122,145.06
2018	4	Non Clinical Maintenance Contr	C - Cqc Compliance	Abacus Build Limited	£	12,087.20
2018	4	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	152,118.22
2018	4	Non Clinical Maintenance Contr	C - Section 136 (North)	Abacus Build Limited	£	3,095.50
2018	4	Non Clinical Maintenance Contr	Ne Business Infrastr Mgmt	Abacus Build Limited	£	1,900.00
2018	4	Non Clinical Maintenance Contr	Special Mattresses	Apex Medical Ltd	£	750.00

2018	4	Non Clinical Maintenance Contr	Tissue Viability Wechs	Apex Medical Ltd	£	23,725.60
2018	4	Non Clinical Maintenance Contr	West Essex Fm & Estates	Interserve Hospital Services	£	5,962.40
2018	4	Non Nhs Ancillary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£	1,147.00
2018	4	Non Nhs Ancillary Staff	Central Housekeeping	Angel Human Resources Ltd	£	623.28
2018	4	Non Nhs Ancillary Staff	Central Housekeeping Adult Ip	Angel Human Resources Ltd	£	311.64
2018	4	Non Nhs Ancillary Staff	Cumberlege	Angel Human Resources Ltd	£	143.15
2018	4	Non Nhs Ancillary Staff	Directorate Administration Nur	Locum Meds	£	18.35
2018	4	Non Nhs Ancillary Staff	Ne Gp Practices	Locum Meds	£	1,473.42
2018	4	Non Nhs Ancillary Staff	Se Fm Catering Contract	Angel Human Resources Ltd	£	1,575.90
2018	4	Non Nhs Ancillary Staff	Se Fm Cleaning Contract	Angel Human Resources Ltd	£	27,060.11
2018	4	Non Nhs Medical Staff	Camhs I/P Poplar Ward	Pulse Healthcare Ltd	£	4,359.80
2018	4	Non Nhs Medical Staff	E- Access/Assesment&Treatment	Pulse Healthcare Ltd	£	2,283.00
2018	4	Non Nhs Medical Staff	Medical Adult And Older People	Accident + Emergency Agency Ltd	£	780.00
2018	4	Non Nhs Medical Staff	Medical Adult And Older People	Id Medical Group Limited	£	22,259.25
2018	4	Non Nhs Medical Staff	Medical Adult And Older People	Pulse Healthcare Ltd	£	46,304.72
2018	4	Non Nhs Medical Staff	Medical Forensic	Pulse Healthcare Ltd	£	7,194.00
2018	4	Non Nhs Medical Staff	Medical Staffing	Accident + Emergency Agency Ltd	£	24,010.02
2018	4	Non Nhs Medical Staff	Medical Staffing	Id Medical Group Limited	£	7,875.00
2018	4	Non Nhs Medical Staff	Ne Gp Practices	The Gp Locum Agency Ltd	£	85,781.06
2018	4	Non Nhs Medical Staff	The St.Aubyn Centre Clin.Supt	Pulse Healthcare Ltd	£	14,582.25
2018	4	Non Nhs Medical Staff	W- Specialist Dementia Frailty	Pulse Healthcare Ltd	£	5,136.75
2018	4	Non Nhs Medical Staff	W- Specialist Mental Health	Id Medical Group Limited	£	14.72
2018	4	Non Nhs Medical Staff	W- Specialist Psychosis	Pulse Healthcare Ltd	£	8,561.25
2018	4	Non Nhs Nursing Staff	Cumberlege	Medicspro Ltd	£	555.03
2018	4	Non Nhs Pharmacy	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	4,079.38
2018	4	Non Nhs Pharmacy	Trust Pharmacy Services	Id Medical Group Limited	£	2,457.76
2018	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£	896.83
2018	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	914.48
2018	4	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	608.85
2018	4	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medilink Consulting	£	1,884.37
2018	4	Non Nhs Qualified Nursing Staf	Beech Ward	Msi Recruitment Ltd	£	248.05
2018	4	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£	867.00
2018	4	Non Nhs Qualified Nursing Staf	Beech Ward	Your World Nursing Ltd	£	315.55
2018	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	7,288.45
2018	4	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	10,237.12
2018	4	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£	296.57
2018	4	Non Nhs Qualified Nursing Staf	Bernard Ward	Your World Nursing Ltd	£	663.34
2018	4	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Pertemps Medical Professionals Ltd	£	293.60
2018	4	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medicspro Ltd	£	299.75
2018	4	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	315.52
2018	4	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£	1,563.29

2018	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	1,874.63
2018	4	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	272.21
2018	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£	177.53
2018	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medilink Consulting	£	1,901.07
2018	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	177.53
2018	4	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	3,212.65
2018	4	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	7,964.91
2018	4	Non Nhs Qualified Nursing Staf	Community Mh Management	Msi Recruitment Ltd	£	1,046.25
2018	4	Non Nhs Qualified Nursing Staf	Community Mh Management	Sanctuary Personnel	£	9,132.10
2018	4	Non Nhs Qualified Nursing Staf	Community Nursing L. Buzzard	Msi Recruitment Ltd	£	590.86
2018	4	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	8,295.03
2018	4	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	5.94
2018	4	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£	5,285.55
2018	4	Non Nhs Qualified Nursing Staf	Directorate Administration Nur	Sanctuary Personnel	£	8,698.15
2018	4	Non Nhs Qualified Nursing Staf	Dunstable & Lb 0-5 (Hv)	Sanctuary Personnel	£	9,433.36
2018	4	Non Nhs Qualified Nursing Staf	E- Access/Assesment&Treatment	Pulse Healthcare Ltd	£	8,561.25
2018	4	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	2,328.82
2018	4	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£	138.76
2018	4	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	4,114.91
2018	4	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	6,408.16
2018	4	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£	1,589.84
2018	4	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Msi Recruitment Ltd	£	662.63
2018	4	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Sanctuary Personnel	£	5,056.47
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- East	Sanctuary Personnel	£	3,858.75
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Sanctuary Personnel	£	977.58
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- Mid	Sanctuary Personnel	£	2,891.70
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- South	Solutions Action Management Limited	£	9,550.00
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£	3,878.98
2018	4	Non Nhs Qualified Nursing Staf	Essex Stars- West	Solutions Action Management Limited	£	21,572.22
2018	4	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£	628.86
2018	4	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	4,704.42
2018	4	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£	10,823.68
2018	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£	1,011.65
2018	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	450.40
2018	4	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	4,314.89
2018	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£	303.69
2018	4	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	306.64
2018	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medicspro Ltd	£	337.64
2018	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£	6,860.20
2018	4	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	715.19
2018	4	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	1,198.73

2018	4	Non Nhs Qualified Nursing Staf	Harlow Icct	Pulse Healthcare Ltd	£	51.52
2018	4	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£	303.69
2018	4	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£	286.49
2018	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	945.28
2018	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£	315.73
2018	4	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£	317.91
2018	4	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Daywebster Ltd	£	4,391.04
2018	4	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£	296.57
2018	4	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£	288.23
2018	4	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£	1,879.81
2018	4	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Your World Nursing Ltd	£	380.74
2018	4	Non Nhs Qualified Nursing Staf	Maple Ward	Medicspro Ltd	£	357.61
2018	4	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	659.22
2018	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Healthcare Solutions	£	273.98
2018	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medicspro Ltd	£	544.42
2018	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	2,305.08
2018	4	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	1,518.36
2018	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medicspro Ltd	£	260.37
2018	4	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	1,480.05
2018	4	Non Nhs Qualified Nursing Staf	M -Specialist Dementia	Id Medical Group Limited	£	2,244.95
2018	4	Non Nhs Qualified Nursing Staf	Ne Gp Practices	Locum Meds	£	7,201.00
2018	4	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Msi Recruitment Ltd	£	837.00
2018	4	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Pertemps Medical Professionals Ltd	£	1,090.13
2018	4	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	2,180.26
2018	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£	254.45
2018	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	316.52
2018	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	295.81
2018	4	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	2,491.52
2018	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	146.58
2018	4	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	683.14
2018	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	2,258.94
2018	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	278.92
2018	4	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	4,268.05
2018	4	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	21,240.83
2018	4	Non Nhs Qualified Nursing Staf	Raid East	Healthcare Solutions	£	1,711.25
2018	4	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Msi Recruitment Ltd	£	817.20
2018	4	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	2,218.47
2018	4	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,569.21
2018	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Msi Recruitment Ltd	£	2,929.50
2018	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sanctuary Personnel	£	225.00
2018	4	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£	5,547.49

2018	4	Non Nhs Qualified Nursing Staf	Robin Pinto	Medicspro Ltd	£	169.13
2018	4	Non Nhs Qualified Nursing Staf	Roding Ward	Pertemps Medical Professionals Ltd	£	142.02
2018	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Medicspro Ltd	£	124.03
2018	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£	316.52
2018	4	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£	855.16
2018	4	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£	2,463.78
2018	4	Non Nhs Qualified Nursing Staf	Stort Ward	Msi Recruitment Ltd	£	319.03
2018	4	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	17,102.24
2018	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£	316.48
2018	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	183.63
2018	4	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	1,626.25
2018	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	1,839.46
2018	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	840.30
2018	4	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	646.84
2018	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Medicspro Ltd	£	439.85
2018	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£	597.70
2018	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£	876.69
2018	4	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£	1,204.57
2018	4	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	1,701.70
2018	4	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Pulse Healthcare Ltd	£	2,463.88
2018	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	11,478.53
2018	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	5,931.80
2018	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Pertemps Medical Professionals Ltd	£	9,793.41
2018	4	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Your World Nursing Ltd	-£	1,077.03
2018	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	1,329.51
2018	4	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Pulse Healthcare Ltd	£	9,702.75
2018	4	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Daywebster Ltd	£	2,419.02
2018	4	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	3,725.55
2018	4	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pulse Healthcare Ltd	£	16,327.80
2018	4	Non Nhs Staff Admin + Clerical	Acorns - Utilities	Locum Meds	£	1,178.33
2018	4	Non Nhs Staff Admin + Clerical	Dilip Sabnis - Utilities	Locum Meds	£	1,184.65
2018	4	Non Nhs Staff Admin + Clerical	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	899.17
2018	4	Non Nhs Staff Admin + Clerical	Ne Gp Practices	Locum Meds	£	17,754.61
2018	4	Non Nhs Staff Admin + Clerical	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	1,357.41
2018	4	Non Nhs Staff Admin + Clerical	Se Safety&Serious Incident Man	Daywebster Ltd	£	604.86
2018	4	Non Nhs Staff Admin + Clerical	St Clements - Utilities	Locum Meds	£	1,516.97
2018	4	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	2,007.66
2018	4	Non Nhs Staff Ahp	Community Mh Management	Sanctuary Personnel	£	874.35
2018	4	Non Nhs Staff Ahp	lapt Service (See Pct)	Pulse Healthcare Ltd	£	7,304.74
2018	4	Non Nhs Staff Ahp	Rehab & Enablement Mid	Sanctuary Personnel	£	4,702.72
2018	4	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	3,027.39

2018	4	Non Nhs Uq Nurse Staff	Archer Unit	Medilink Consulting	£	146.33
2018	4	Non Nhs Uq Nurse Staff	Archer Unit	Your World Nursing Ltd	£	152.03
2018	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£	1,693.81
2018	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£	1,787.49
2018	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Msi Recruitment Ltd	£	185.85
2018	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	1,022.33
2018	4	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£	822.51
2018	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medicspro Ltd	£	213.60
2018	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	1,547.71
2018	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Msi Recruitment Ltd	£	209.73
2018	4	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Your World Nursing Ltd	£	192.57
2018	4	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£	170.88
2018	4	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£	163.76
2018	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	11,450.79
2018	4	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	3,067.40
2018	4	Non Nhs Uq Nurse Staff	Bernard Ward	Medicspro Ltd	£	541.66
2018	4	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£	1,789.51
2018	4	Non Nhs Uq Nurse Staff	Bernard Ward	Msi Recruitment Ltd	£	586.82
2018	4	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	812.27
2018	4	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	106.80
2018	4	Non Nhs Uq Nurse Staff	Care Co-Ordination Service Cpr	Daywebster Ltd	£	1,167.76
2018	4	Non Nhs Uq Nurse Staff	Causeway	Medilink Consulting	£	774.51
2018	4	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£	517.50
2018	4	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£	113.92
2018	4	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	597.66
2018	4	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£	452.99
2018	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£	518.11
2018	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	3,391.69
2018	4	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	487.83
2018	4	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Daywebster Ltd	£	311.40
2018	4	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	883.26
2018	4	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£	360.29
2018	4	Non Nhs Uq Nurse Staff	Edward House	Your World Nursing Ltd	£	479.19
2018	4	Non Nhs Uq Nurse Staff	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	1,868.40
2018	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Medilink Consulting	£	319.83
2018	4	Non Nhs Uq Nurse Staff	Finchingfield Ward	Msi Recruitment Ltd	£	121.63
2018	4	Non Nhs Uq Nurse Staff	Gloucester Ward	Healthcare Solutions	£	166.98
2018	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Medicspro Ltd	£	1,157.07
2018	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£	1,962.92
2018	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Msi Recruitment Ltd	£	478.91
2018	4	Non Nhs Uq Nurse Staff	Gosfield Ward	Your World Nursing Ltd	£	207.14

2018	4	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	96.14
2018	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Healthcare Solutions	£	1,036.76
2018	4	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	385.83
2018	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£	649.36
2018	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	108.99
2018	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£	146.33
2018	4	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£	247.95
2018	4	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£	353.78
2018	4	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	1,194.43
2018	4	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£	996.95
2018	4	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£	203.15
2018	4	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	360.71
2018	4	Non Nhs Uq Nurse Staff	Maple Ward	Msi Recruitment Ltd	£	365.29
2018	4	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	448.73
2018	4	Non Nhs Uq Nurse Staff	Maple Ward	Your World Nursing Ltd	£	178.94
2018	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	314.43
2018	4	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	146.25
2018	4	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	270.56
2018	4	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	242.81
2018	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medicspro Ltd	£	401.60
2018	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	973.78
2018	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Msi Recruitment Ltd	£	972.29
2018	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	406.30
2018	4	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£	487.53
2018	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medicspro Ltd	£	112.50
2018	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	6,281.71
2018	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£	110.93
2018	4	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£	2,677.77
2018	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medicspro Ltd	£	852.98
2018	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	2,688.00
2018	4	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	757.69
2018	4	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	35,173.91
2018	4	Non Nhs Uq Nurse Staff	Raid East	Medilink Consulting	£	119.98
2018	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Medilink Consulting	£	90.49
2018	4	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Msi Recruitment Ltd	£	111.64
2018	4	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	1,076.77
2018	4	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£	237.99
2018	4	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	532.25
2018	4	Non Nhs Uq Nurse Staff	Ruby Ward	Msi Recruitment Ltd	£	95.62
2018	4	Non Nhs Uq Nurse Staff	Se Safety&Serious Incident Man	Daywebster Ltd	£	511.46
2018	4	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£	127.47

2018	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£	1,033.65
2018	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	176.89
2018	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	1,643.91
2018	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£	697.37
2018	4	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£	1,285.96
2018	4	Non Nhs Uq Nurse Staff	Thorpe Ward	Healthcare Solutions	£	4,772.90
2018	4	Non Nhs Uq Nurse Staff	Thorpe Ward	Pertemps Medical Professionals Ltd	£	163.76
2018	4	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£	590.77
2018	4	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	574.06
2018	4	Non Nhs Uq Nurse Staff	Topaz Ward	Msi Recruitment Ltd	£	466.34
2018	4	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£	334.84
2018	4	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£	234.31
2018	4	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	407.32
2018	4	Non Nhs Uq Nurse Staff	Tower Ward	Pertemps Medical Professionals Ltd	£	221.59
2018	4	Non Nhs Uq Nurse Staff	Woodlea	Your World Nursing Ltd	£	413.60
2018	4	Office Depot	Statement Of Finance Position	Office Depot	£	35,547.26
2018	4	Office Depot North	Statement Of Finance Position	Office Depot	£	12,803.60
2018	4	Office Depot - See	Statement Of Finance Position	Office Depot	£	4,417.29
2018	4	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	4,270.71
2018	4	Other Servs From Other Auth	Essex Stars- Hub	Passmores House	£	13,320.00
2018	4	Other Servs From Other Auth	Ne Clinical System Trainers	Interquest Group Plc	£	7,600.00
2018	4	Other Servs From Other Auth	Ne Facilities	Interserve Hospital Services	£	599.04
2018	4	Patients Food Provisions	Avocet Ward (Swch)	Anglia Crown Ltd	£	7,745.21
2018	4	Patients Food Provisions	Beech Ward - Stroke Rehab	Anglia Crown Ltd	£	6,149.71
2018	4	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£	2,683.47
2018	4	Patients Food Provisions	Edward House	Anglia Crown Ltd	£	7,002.80
2018	4	Patients Food Provisions	Hotel Services-Derwent Centre	Anglia Crown Ltd	£	5,415.44
2018	4	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£	9,176.22
2018	4	Patients Food Provisions	King' S Wood Centre General	Anglia Crown Ltd	£	5,378.05
2018	4	Patients Food Provisions	Larkwood Ward	Anglia Crown Ltd	£	1,703.42
2018	4	Patients Food Provisions	Linden Centre Administration	Anglia Crown Ltd	£	7,903.63
2018	4	Patients Food Provisions	Longview Ward	Anglia Crown Ltd	£	2,389.90
2018	4	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£	5,503.20
2018	4	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£	5,563.98
2018	4	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£	4,881.64
2018	4	Patients Food Provisions	Se Fm Catering Contract	Anglia Crown Ltd	£	43,171.27
2018	4	Patients Food Provisions	The Lakes General	Anglia Crown Ltd	£	8,704.16
2018	4	Patients Food Provisions	Topaz Ward	Anglia Crown Ltd	£	4,646.94
2018	4	Payroll Contract	Se Payroll Contract	University Hospitals Birmingham Nhs Ft	£	81,348.00
2018	4	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	4	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	23,327.07

2018	4	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	50,951.88
2018	4	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	12,764.12
2018	4	Pharmacy Supplies	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£	6,250.00
2018	4	Postage	Dunstable & Lb 0-5 (Hv)	Office Depot	£	112.00
2018	4	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	28,578.38
2018	4	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,869.00
2018	4	Rates	Site C & Centre	Chelmsford Borough Council	£	1,841.00
2018	4	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	4	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	4	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.60
2018	4	Rates	Site Stapleford Close	Chelmsford Borough Council	£	7,703.00
2018	4	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	4	Reactive Maintenance	R-Miscellaneous	Abacus Build Limited	£	4,643.90
2018	4	Reactive Maintenance	Se Maintenance Services B&L	Pineapple Contracts	£	269.58
2018	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Automotive Leasing Ltd	£	7,820.80
2018	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	6,916.92
2018	4	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	2,064.50
2018	4	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	4	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	4	Smp	Statement Of Finance Position	Hmrc	-£	45,149.05
2018	4	Smp Ne	Statement Of Finance Position	Hmrc	-£	30,840.62
2018	4	Social Workers	W- Specialist Psychosis	Pulse Healthcare Ltd	£	4,479.88
2018	4	Sodexo Childcare Voucher Ded	Statement Of Finance Position	Sodexo Motivation Solutions Uk Ltd	£	27,910.92
2018	4	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	78,233.05
2018	4	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	28,814.71
2018	4	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	44,194.78
2018	4	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	24,985.69
2018	4	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	15,752.50
2018	4	Subscriptions & Memberships	Se Clinical Governance&Quality	My Dementia Improvement Network Ltd	£	32,475.00
2018	4	Subscriptions & Memberships	Se Trust Board	Anglia Ruskin University	£	50,000.00
2018	4	Svs From Nhs Foundation Trusts	Community Stroke Team	Southend University Hospital Nhs Ft	£	111,558.44
2018	4	Svs From Nhs Foundation Trusts	General Services East	Colchester Hospital University Nhs Ft	£	59,568.17
2018	4	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£	137,392.00
2018	4	Svs From Nhs Foundation Trusts	Therapy	Southend University Hospital Nhs Ft	£	3,128.63
2018	4	Svs From Nhs Foundation Trusts	Trust Pharmacy Services	Southend University Hospital Nhs Ft	£	876.50
2018	4	Svs From Nhs Trusts	Community Paediatric Doctors	Bedford Hospital Nhs Trust	£	-
2018	4	Svs From Nhs Trusts	General Services East	Princess Alexandra Hospital Nhs Trust	£	16,863.50
2018	4	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£	16,863.50
2018	4	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£	50,150.25
2018	4	Svs From Nhs Trusts	Se Infection Control	Bedford Hospital Nhs Trust	£	13,577.21
2018	4	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£	7,302.42

2018	4	Taxi Hire	Ne Facilities	U.K Specialist Ambulance Services Ltd Was M+L	£	50,815.84
2018	4	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£	9,636.74
2018	4	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£	88,230.62
2018	4	Transportation Expenditure	Ne Lease Cars	Automotive Leasing Ltd	£	2,282.93
2018	4	Transportation Expenditure	Ne Lease Cars	Lex Autolease	£	2,844.02
2018	4	Transportation Expenditure	Ne Lease Cars	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	4,155.42
2018	4	Waste Disposal	Ward General (Smh)	Apex Medical Ltd	£	400.00
2018	4	Wheelchair Expenditure	Wheelchair Service Bchs	Invacare Ltd	£	20,935.96
2018	4	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£	34,010.19
2018	4	Wheelchair Expenditure	Wheelchair Service Seechs	Invacare Ltd	£	4,382.28
2018	4	Wheelchair Expenditure	Wheelchair Service Wechs	Invacare Ltd	£	1,774.02
					£	11,028,127.03