

Accounti	Peri	Expense Type	Expense Area	Supplier	Analysed
2018	11	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 74,732.00
2018	11	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 10,408.41
2018	11	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 12,751.29
2018	11	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 937.20
2018	11	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 496.47
2018	11	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£ 21,004.90
2018	11	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£ 349.62
2018	11	Clinical Provisions	Equipment Service Wechs	Sunrise Medical Ltd	£ 140.00
2018	11	Clinical Provisions	Int Team Canvey + Thundersley	Southend University Hospital Nhs Ft	£ 73.32
2018	11	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£ 159.95
2018	11	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 4,765.57
2018	11	Clinical Services Contracts	136 Suite Rochford	Tbs Gb (Formerly Ebme)	£ 102.75
2018	11	Clinical Services Contracts	439 Ipswich Road	Tbs Gb (Formerly Ebme)	£ 280.20
2018	11	Clinical Services Contracts	Archer Unit	Tbs Gb (Formerly Ebme)	£ 1,117.54
2018	11	Clinical Services Contracts	Beech Ward	Tbs Gb (Formerly Ebme)	£ 356.25
2018	11	Clinical Services Contracts	Biggleswade Hospital	Tbs Gb (Formerly Ebme)	£ 315.46
2018	11	Clinical Services Contracts	Chief Operating Officer	Tbs Gb (Formerly Ebme)	£ 389.58
2018	11	Clinical Services Contracts	Childrens Continuing Care	Tbs Gb (Formerly Ebme)	£ 161.50
2018	11	Clinical Services Contracts	Clifton Lodge	Tbs Gb (Formerly Ebme)	£ 448.99
2018	11	Clinical Services Contracts	Collaborative Care	Tbs Gb (Formerly Ebme)	£ 892.82
2018	11	Clinical Services Contracts	Community Matrons Mid	Tbs Gb (Formerly Ebme)	£ 60.00
2018	11	Clinical Services Contracts	Community Nursing L. Buzzard	Tbs Gb (Formerly Ebme)	£ 90.00
2018	11	Clinical Services Contracts	Community Nursing North	Tbs Gb (Formerly Ebme)	£ 315.00
2018	11	Clinical Services Contracts	Cumberlege	Tbs Gb (Formerly Ebme)	£ 454.28
2018	11	Clinical Services Contracts	Dunstable & Lb 0-5 (Hv)	Tbs Gb (Formerly Ebme)	£ 270.00
2018	11	Clinical Services Contracts	Ect Suite Essex	Tbs Gb (Formerly Ebme)	£ 127.80
2018	11	Clinical Services Contracts	Edward House	Tbs Gb (Formerly Ebme)	£ 140.40
2018	11	Clinical Services Contracts	Essex Wide Imms Service	Tbs Gb (Formerly Ebme)	£ 151.50
2018	11	Clinical Services Contracts	Flitwick & Hr 0-5 (Hv)	Tbs Gb (Formerly Ebme)	£ 120.00
2018	11	Clinical Services Contracts	Gloucester Ward	Tbs Gb (Formerly Ebme)	£ 590.24
2018	11	Clinical Services Contracts	Health Visiting Southend	Tbs Gb (Formerly Ebme)	£ 327.90
2018	11	Clinical Services Contracts	Hv Bedford East	Tbs Gb (Formerly Ebme)	£ 30.00
2018	11	Clinical Services Contracts	Hv Ivel Valley	Tbs Gb (Formerly Ebme)	£ 105.50
2018	11	Clinical Services Contracts	Int Team Central Southend	Tbs Gb (Formerly Ebme)	£ 957.69
2018	11	Clinical Services Contracts	Int Team Hockley	Tbs Gb (Formerly Ebme)	£ 111.60
2018	11	Clinical Services Contracts	Kingsley Ward Sexual Health Sv	Tbs Gb (Formerly Ebme)	£ 60.00
2018	11	Clinical Services Contracts	Ld Health Facilitation Team	Tbs Gb (Formerly Ebme)	£ 64.80
2018	11	Clinical Services Contracts	Leg Ulcer	Tbs Gb (Formerly Ebme)	£ 122.37
2018	11	Clinical Services Contracts	Maple Ward	Tbs Gb (Formerly Ebme)	£ 308.53
2018	11	Clinical Services Contracts	Meadowview Ward	Tbs Gb (Formerly Ebme)	£ 326.03

2018	11	Clinical Services Contracts	Mh Assessment Unit	Tbs Gb (Formerly Ebme)	£	51.42
2018	11	Clinical Services Contracts	Mounnessing Court	Tbs Gb (Formerly Ebme)	£	832.80
2018	11	Clinical Services Contracts	Older People Day Services	Tbs Gb (Formerly Ebme)	£	120.29
2018	11	Clinical Services Contracts	Paediatric Comm Nursing	Tbs Gb (Formerly Ebme)	£	1,029.72
2018	11	Clinical Services Contracts	Pah Non-Clinical Sla	Tbs Gb (Formerly Ebme)	£	7,652.19
2018	11	Clinical Services Contracts	Podiatric Surgery South East	Tbs Gb (Formerly Ebme)	£	2,615.81
2018	11	Clinical Services Contracts	Podiatry Bchs	Tbs Gb (Formerly Ebme)	£	154.00
2018	11	Clinical Services Contracts	Podiatry Seechs	Tbs Gb (Formerly Ebme)	£	86.65
2018	11	Clinical Services Contracts	Prison Healthcare Hmp C'Ford	Tbs Gb (Formerly Ebme)	£	25.20
2018	11	Clinical Services Contracts	Rawreth Court	Tbs Gb (Formerly Ebme)	£	806.95
2018	11	Clinical Services Contracts	Recovery Wellbeing Brentwood	Tbs Gb (Formerly Ebme)	£	99.90
2018	11	Clinical Services Contracts	Recovery Wellbeing Cpr	Tbs Gb (Formerly Ebme)	£	107.10
2018	11	Clinical Services Contracts	Resouce Centre Cpr	Tbs Gb (Formerly Ebme)	£	15.00
2018	11	Clinical Services Contracts	Secure Services Mgmt Beds	Tbs Gb (Formerly Ebme)	£	135.00
2018	11	Clinical Services Contracts	Site Brentwood Resource Ctr	Tbs Gb (Formerly Ebme)	£	251.20
2018	11	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	-£	2,034.31
2018	11	Clinical Services Contracts	Tb Nurse Specialist	Tbs Gb (Formerly Ebme)	£	98.40
2018	11	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£	25,212.61
2018	11	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£	33,504.27
2018	11	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£	14,246.13
2018	11	Clin Srv From Ccg'S & Nhs Eng	It Service Delivery North	Nel Csu	£	160,823.35
2018	11	Clin Srv From Ccg'S & Nhs Eng	Ne It	Nel Csu	£	454,584.08
2018	11	Clin Srv From Ccg'S & Nhs Eng	Se It & Essa Sla'S	Nel Csu	£	47,926.67
2018	11	Computer Software	Ne Ict	Nel Csu	£	1,625.00
2018	11	Computer Software	Se Systems Mgmt & Data Qual	Qnomy	£	38,046.00
2018	11	Consultancy Services	C - Adult Unit Harlow - Works	Frederick Gibberd Partnership	£	11,569.00
2018	11	Consultancy Services	C - Derwent Centre Capping Off	Frederick Gibberd Partnership	£	12,000.00
2018	11	Consultancy Services	Se Employee Services	Optima Health T/A Working On Wellbeing Ltd	£	882.75
2018	11	Consultancy Services	Se Occ Health Contracts	Optima Health T/A Working On Wellbeing Ltd	£	58,066.70
2018	11	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£	557.66
2018	11	Dnu - Stamps	Se Head Office	Postage By Phone	£	6,500.00
2018	11	Drugs Control	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£	17,765.12
2018	11	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	15,332.56
2018	11	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£	48,224.05
2018	11	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£	16,128.99
2018	11	Employee Related Expenses	Se Employee Services	Sodexo Motivation Solutions Uk Ltd	£	261.72
2018	11	Enteral Feeds - Paediatric	Enteral Feeding	Nutricia Ltd	£	26,897.79
2018	11	Establishment Expenses	Diabetes Adults	Community Health Partnerships Chp	£	1,714.31
2018	11	Establishment Expenses	Iapt Service (See Pct)	Southend Borough Council (Bacs)	£	420.00
2018	11	Establishment Expenses	Int Team Canvey + Thundersley	Community Health Partnerships Chp	£	40.63
2018	11	Establishment Expenses	Se Continence Service Adults	Community Health Partnerships Chp	£	241.56

2018	11	External Contractors	Enable East Bbo North Essex	Ideas Plus	£	30,151.81
2018	11	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£	30,000.00
2018	11	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£	198,805.00
2018	11	Furniture & Office Equipment	439 Ipswich Road	Pineapple Contracts	£	148.40
2018	11	Furniture & Office Equipment	Aurora	Pineapple Contracts	£	218.30
2018	11	Furniture & Office Equipment	Byron Court (5 Heath Close)	Pineapple Contracts	£	769.28
2018	11	Furniture & Office Equipment	Grangewaters Ward	Pineapple Contracts	£	12,941.20
2018	11	Furniture & Office Equipment	Hadleigh Unit (Picu)	Pineapple Contracts	£	1,832.10
2018	11	Furniture & Office Equipment	Maple Ward	Pineapple Contracts	£	4,708.60
2018	11	Furniture & Office Equipment	Thorpe Ward	Pineapple Contracts	£	3,052.00
2018	11	Gas	Site 10a-D Ashingdon Road	Corona Energy	£	467.69
2018	11	Gas	Site 15 Regent Road	Corona Energy	£	247.14
2018	11	Gas	Site 1 Heath Close	Corona Energy	£	223.35
2018	11	Gas	Site 1 Wharf Close	Corona Energy	£	17.28
2018	11	Gas	Site 2 Heath Close (Keats)	Corona Energy	-£	880.43
2018	11	Gas	Site 30/31 Pickwick Close	Corona Energy	£	34.79
2018	11	Gas	Site 32 Thoroughgood Road	Corona Energy	£	197.41
2018	11	Gas	Site 3 Heath Close	Corona Energy	-£	448.70
2018	11	Gas	Site 439 Ipswich Road	Corona Energy	£	377.85
2018	11	Gas	Site 4 Heath Close (Dickens)	Corona Energy	£	434.84
2018	11	Gas	Site 5 Heath Close (Byron)	Corona Energy	-£	862.78
2018	11	Gas	Site 656 The Crescent	Corona Energy	£	50.01
2018	11	Gas	Site All Saints House	Corona Energy	£	194.35
2018	11	Gas	Site Brockfield House Pfi	Corona Energy	£	4,107.75
2018	11	Gas	Site C + E Centre	Corona Energy	£	1,514.98
2018	11	Gas	Site Cherry Trees Unit	Corona Energy	£	537.68
2018	11	Gas	Site Christopher Unit	Corona Energy	£	835.34
2018	11	Gas	Site Churchview	Corona Energy	£	131.32
2018	11	Gas	Site Clifton Emi Pfi	Corona Energy	-£	2,755.20
2018	11	Gas	Site Clough Road	Corona Energy	£	393.67
2018	11	Gas	Site Coombewood (Websters Way)	Corona Energy	£	52.50
2018	11	Gas	Site Crystal Centre	Corona Energy	£	1,891.18
2018	11	Gas	Site Cumberledge Ic Centre	Corona Energy	-£	9,809.33
2018	11	Gas	Site Derwent Centre	Corona Energy	£	11,508.72
2018	11	Gas	Site Edward House	Corona Energy	£	2,221.33
2018	11	Gas	Site Grays Hall	Corona Energy	-£	487.25
2018	11	Gas	Site Harland Centre	Corona Energy	£	181.57
2018	11	Gas	Site Herrick House	Corona Energy	£	275.05
2018	11	Gas	Site Hospital Road 1+2	Corona Energy	£	57.45
2018	11	Gas	Site Ilc Bishops Stortford	Corona Energy	£	708.72
2018	11	Gas	Site Kings Wood Centre	Corona Energy	£	2,967.15

2018	11	Gas	Site Knightswick Clinic	Corona Energy	£	621.86
2018	11	Gas	Site Landermere Centre	Corona Energy	£	1,263.98
2018	11	Gas	Site Linden Centre	Corona Energy	£	3,632.56
2018	11	Gas	Site Maldon Clinic	Corona Energy	£	269.17
2018	11	Gas	Site Mary St.Aubyn Centre	Corona Energy	£	231.91
2018	11	Gas	Site Mounnessing Court	Corona Energy	-£	2,812.25
2018	11	Gas	Site North Gate Centre	Corona Energy	£	1,129.20
2018	11	Gas	Site Periphery Homes	Corona Energy	-£	4,725.55
2018	11	Gas	Site Pride House	Corona Energy	-£	1,240.55
2018	11	Gas	Site Rawreth Emi Pfi	Corona Energy	£	2,811.77
2018	11	Gas	Site Rochford Hospital	Corona Energy	£	4,361.10
2018	11	Gas	Site Severalls House	Corona Energy	£	688.69
2018	11	Gas	Site Sydervelt	Corona Energy	£	58.29
2018	11	Gas	Site The Gables	Corona Energy	£	640.64
2018	11	Gas	Site The Lakes (136 Suite)	Corona Energy	£	4,883.52
2018	11	Gas	Site The Lodge	Corona Energy	£	36,151.46
2018	11	Gas	Site Thurrock Hospital	Corona Energy	£	8,975.42
2018	11	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Pharmaceuticals Ltd	£	5,086.09
2018	11	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	1,468.72
2018	11	Healthcare From Non Nhs Bodies	Urgent Care Centre - Paed	Wf Federated Gp Network Ltd	£	17,954.25
2018	11	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	138,178.00
2018	11	Hiring Of Equipment	Cedar Ward	Apex Medical Ltd	£	1,140.60
2018	11	Hiring Of Equipment	Gosfield Ward	Apex Medical Ltd	£	324.60
2018	11	Home Loans-Mattresses	Gosfield Ward	Apex Medical Ltd	£	75.00
2018	11	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	378.00
2018	11	Hospitality	Se Centralised Training	Anglia Ruskin University	£	570.80
2018	11	Income Tax	Statement Of Finance Position	Hmrc	£	1,350,611.22
2018	11	Income Tax Ne	Statement Of Finance Position	Hmrc	£	572,501.48
2018	11	Incontinence Pads/Sheets	Continance Bchs	Nhs Supply Chain	£	96,213.39
2018	11	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£	62,279.88
2018	11	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£	160,761.16
2018	11	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£	13,195.81
2018	11	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£	13,195.81
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Daywebster Ltd	£	-
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£	0.00
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Medilink Consulting	£	-
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£	-
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Sensible Locums Ltd	£	-
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Tfs Healthcare Limited	£	-
2018	11	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£	-
2018	11	It/Communication Expenditure	Swch Xray Department	British Telecom	£	4,241.25

2018	11	It Software Maintenance	It Service Delivery South	Nel Csu	£	2,000.00
2018	11	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£	345,641.68
2018	11	It Software Purchase	Ne Trustwide It Projects	Nel Csu	£	975.00
2018	11	Laundry	Alpine	Pineapple Contracts	£	237.63
2018	11	Laundry	Fuji	Pineapple Contracts	£	237.63
2018	11	Laundry	Lagoon	Pineapple Contracts	£	237.63
2018	11	Laundry	Mh Assessment Unit	Pineapple Contracts	£	601.60
2018	11	Laundry	Ne Facilities	Berendsen (Was Sunlight Service)	£	19,127.52
2018	11	Laundry	Se Linen And Laundry Services	Berendsen (Was Sunlight Service)	£	3,366.96
2018	11	Lease Car Arrears Ne	Statement Of Finance Position	Lex Autolease	£	2,695.08
2018	11	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	5,110.55
2018	11	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£	35,081.60
2018	11	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£	35,033.41
2018	11	Nics - Employees	Statement Of Finance Position	Hmrc	£	808,992.54
2018	11	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	342,217.62
2018	11	Nics - Employers	Statement Of Finance Position	Hmrc	£	1,039,458.44
2018	11	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	452,559.97
2018	11	Non Clinical Maintenance Contr	C Cqc Arleigh Ward Works	Abacus Build Limited	£	2,913.86
2018	11	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	138,104.55
2018	11	Non Clinical Maintenance Contr	Cqc Works	Abacus Build Limited	£	17,065.93
2018	11	Non Clinical Maintenance Contr	It Service Delivery South	Bluefort Security	£	41,748.77
2018	11	Non Clinical Maintenance Contr	Ne Business Infrastr Mgmt	Abacus Build Limited	£	2,180.37
2018	11	Non Clinical Maintenance Contr	Ne Maintenance Services	Abacus Build Limited	£	7,570.20
2018	11	Non Nhs Medical Staff	E- Specialist Mental Health	Pulse Healthcare Ltd	£	6,274.19
2018	11	Non Nhs Medical Staff	Junior Doctors Mid	Pulse Healthcare Ltd	£	7,732.66
2018	11	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£	24,577.20
2018	11	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£	46,625.05
2018	11	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£	20,345.40
2018	11	Non Nhs Medical Staff	Medical Specialists North	Pulse Healthcare Ltd	£	9,958.00
2018	11	Non Nhs Medical Staff	Medical Staff-West Inpatients	Athona Ltd	£	5,154.08
2018	11	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£	26,013.75
2018	11	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£	1,728.81
2018	11	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Pertemps Medical Professionals Ltd	£	1,454.40
2018	11	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	1,889.73
2018	11	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	1,145.87
2018	11	Non Nhs Pharmacy	Trust Pharmacy Services	Tfs Healthcare Limited	£	342.75
2018	11	Non Nhs Qualified Nursing Staf	Archer Unit	Biggs Healthcare	£	1,356.32
2018	11	Non Nhs Qualified Nursing Staf	Archer Unit	Sensible Locums Ltd	£	1,659.16
2018	11	Non Nhs Qualified Nursing Staf	Archer Unit	Your World Nursing Ltd	£	613.75
2018	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	647.13
2018	11	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	913.27

2018	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	326.74
2018	11	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Sensible Locums Ltd	£	11,405.23
2018	11	Non Nhs Qualified Nursing Staf	Beech Ward	Athona Ltd	£	328.10
2018	11	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£	309.82
2018	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	7,309.55
2018	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Sensible Locums Ltd	£	279.03
2018	11	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	8,179.74
2018	11	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£	1,551.71
2018	11	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	168.60
2018	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Medicspro Ltd	£	322.92
2018	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	333.14
2018	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£	324.88
2018	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	2,333.52
2018	11	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	361.86
2018	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	893.76
2018	11	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	14,101.04
2018	11	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	3,093.06
2018	11	Non Nhs Qualified Nursing Staf	Community Nursing North	Medsol H/C Services Ltd (1st Choice Nursing)	£	724.25
2018	11	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	6,767.31
2018	11	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	723.96
2018	11	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Daywebster Ltd	£	467.12
2018	11	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	1,066.79
2018	11	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£	3,014.90
2018	11	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£	737.10
2018	11	Non Nhs Qualified Nursing Staf	Cumberlege	Medsol H/C Services Ltd (1st Choice Nursing)	£	119.34
2018	11	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	76.00
2018	11	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£	195.23
2018	11	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	881.61
2018	11	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£	15,254.04
2018	11	Non Nhs Qualified Nursing Staf	Epping Icct	Sensible Locums Ltd	£	2,859.25
2018	11	Non Nhs Qualified Nursing Staf	Falls Prevention - Wechs	Daywebster Ltd	£	2,501.56
2018	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£	2,998.95
2018	11	Non Nhs Qualified Nursing Staf	First Response Basildon	Sensible Locums Ltd	£	3,402.34
2018	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,278.40
2018	11	Non Nhs Qualified Nursing Staf	First Response Brentwood	Tfs Healthcare Limited	£	6,079.47
2018	11	Non Nhs Qualified Nursing Staf	First Response South East	Remedy Recruitment Group Ltd	£	3,786.52
2018	11	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£	6,890.58
2018	11	Non Nhs Qualified Nursing Staf	First Response Thurrock	Sensible Locums Ltd	£	876.60
2018	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Daywebster Ltd	£	577.75
2018	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	651.29
2018	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	1,759.07

2018	11	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	8,333.82
2018	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medicspro Ltd	£	658.67
2018	11	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	650.08
2018	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£	1,328.01
2018	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	2,399.51
2018	11	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	960.32
2018	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£	183.26
2018	11	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	1,627.56
2018	11	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£	4,011.47
2018	11	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£	300.98
2018	11	Non Nhs Qualified Nursing Staf	Longview Ward	Pertemps Medical Professionals Ltd	£	1,498.97
2018	11	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£	7,420.92
2018	11	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	1,714.67
2018	11	Non Nhs Qualified Nursing Staf	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,179.13
2018	11	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	1,023.40
2018	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	972.22
2018	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	3,606.13
2018	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	2,381.91
2018	11	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	1,291.11
2018	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£	940.44
2018	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,031.58
2018	11	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	1,202.23
2018	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£	7,602.75
2018	11	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Your World Nursing Ltd	£	1,094.25
2018	11	Non Nhs Qualified Nursing Staf	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	4,285.39
2018	11	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	128.80
2018	11	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£	1,114.30
2018	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£	1,786.08
2018	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	1,934.11
2018	11	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	317.91
2018	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	1,988.71
2018	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Sensible Locums Ltd	£	215.23
2018	11	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	2,474.28
2018	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	1,852.75
2018	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	372.57
2018	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Sensible Locums Ltd	£	175.85
2018	11	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	1,704.75
2018	11	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Athona Ltd	£	2,088.07
2018	11	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	86,246.59
2018	11	Non Nhs Qualified Nursing Staf	Raid East	Healthcare Solutions	£	715.55
2018	11	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£	2,799.82

2018	11	Non Nhs Qualified Nursing Staf	Rainbow Mother & Baby Unit	Your World Nursing Ltd	£	569.22
2018	11	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Msi Recruitment Ltd	£	931.13
2018	11	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	548.00
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£	767.04
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Daywebster Ltd	£	4,461.40
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,278.40
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Sensible Locums Ltd	£	1,861.02
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sensible Locums Ltd	£	1,229.14
2018	11	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£	5,417.66
2018	11	Non Nhs Qualified Nursing Staf	Robin Pinto	Biggs Healthcare	£	12,416.57
2018	11	Non Nhs Qualified Nursing Staf	Robin Pinto	Medsol H/C Services Ltd (1st Choice Nursing)	£	309.47
2018	11	Non Nhs Qualified Nursing Staf	Robin Pinto	Sensible Locums Ltd	£	1,534.31
2018	11	Non Nhs Qualified Nursing Staf	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	175.89
2018	11	Non Nhs Qualified Nursing Staf	Secure Services Psychology	Pulse Healthcare Ltd	£	541.34
2018	11	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£	1,676.39
2018	11	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£	5,549.16
2018	11	Non Nhs Qualified Nursing Staf	Stort Ward	Sensible Locums Ltd	£	588.50
2018	11	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	28,590.85
2018	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	464.41
2018	11	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	1,913.88
2018	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	342.24
2018	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	1,498.01
2018	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Sensible Locums Ltd	£	811.80
2018	11	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	271.98
2018	11	Non Nhs Qualified Nursing Staf	Topaz Ward	Medicspro Ltd	£	866.66
2018	11	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£	912.88
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Healthcare Solutions	£	2,957.34
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Medicspro Ltd	£	7,309.50
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	5,999.59
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Pulse Healthcare Ltd	£	220.04
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Sensible Locums Ltd	£	6,246.10
2018	11	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	57,881.76
2018	11	Non Nhs Qualified Nursing Staf	Uttlesford Icct	Pulse Healthcare Ltd	£	816.16
2018	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	10,594.50
2018	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£	11,826.29
2018	11	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	10,632.23
2018	11	Non Nhs Qualified Nursing Staf	Woodlea	Biggs Healthcare	£	706.26
2018	11	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£	283.85
2018	11	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	679.91
2018	11	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Daywebster Ltd	£	745.11
2018	11	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	3,188.67



2018	11	Non Nhs Staff Admin + Clerical	Admin Central & West Mid Beds	Daywebster Ltd	£	1,758.64
2018	11	Non Nhs Staff Admin + Clerical	Complex Cases Care Co-Ord	Daywebster Ltd	£	583.89
2018	11	Non Nhs Staff Admin + Clerical	It Service Delivery South	Daywebster Ltd	£	934.01
2018	11	Non Nhs Staff Admin + Clerical	Operational Directors	Daywebster Ltd	£	934.22
2018	11	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	1,004.40
2018	11	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£	2,777.64
2018	11	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	7,364.03
2018	11	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	6,200.80
2018	11	Non Nhs Staff Ahp	Speech Therapy Bchs-Children'S	Medicspro Ltd	£	6,636.06
2018	11	Non Nhs Uq Nurse Staff	Admin Management Team	Daywebster Ltd	£	534.00
2018	11	Non Nhs Uq Nurse Staff	Archer Unit	Biggs Healthcare	£	4,198.98
2018	11	Non Nhs Uq Nurse Staff	Archer Unit	Sensible Locums Ltd	£	1,028.15
2018	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medicspro Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£	90.71
2018	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Daywebster Ltd	£	85.44
2018	11	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	2,660.68
2018	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medicspro Ltd	£	179.76
2018	11	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	3,928.06
2018	11	Non Nhs Uq Nurse Staff	Bernard Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	357.89
2018	11	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	221.59
2018	11	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medilink Consulting	£	371.95
2018	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medsol H/C Services Ltd (1st Choice Nursing)	£	113.09
2018	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	377.59
2018	11	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	514.28
2018	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£	247.32
2018	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	343.78
2018	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£	182.42
2018	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Pertemps Medical Professionals Ltd	£	619.33
2018	11	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£	155.60
2018	11	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£	85.44
2018	11	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	1,610.19
2018	11	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	263.67
2018	11	Non Nhs Uq Nurse Staff	Cumberlege	Pertemps Medical Professionals Ltd	£	146.33
2018	11	Non Nhs Uq Nurse Staff	Edward House	Medsol H/C Services Ltd (1st Choice Nursing)	£	243.97
2018	11	Non Nhs Uq Nurse Staff	Galleywood Ward	Msi Recruitment Ltd	£	133.75
2018	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Medicspro Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£	164.26
2018	11	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	284.97
2018	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£	165.37
2018	11	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£	491.28

2018	11	Non Nhs Uq Nurse Staff	Harlow Icct	Medicspro Ltd	£	373.64
2018	11	Non Nhs Uq Nurse Staff	Henneage Ward	Medicspro Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	192.71
2018	11	Non Nhs Uq Nurse Staff	Henneage Ward	Msi Recruitment Ltd	£	215.44
2018	11	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£	469.54
2018	11	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Kitwood Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	118.77
2018	11	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	610.94
2018	11	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	383.41
2018	11	Non Nhs Uq Nurse Staff	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	622.68
2018	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	223.34
2018	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£	261.74
2018	11	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	405.96
2018	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	484.16
2018	11	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	422.38
2018	11	Non Nhs Uq Nurse Staff	Operational Directors	Remedy Recruitment Group Ltd	£	4,915.52
2018	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	1,121.60
2018	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	224.23
2018	11	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Your World Nursing Ltd	£	212.53
2018	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medicspro Ltd	£	1,094.64
2018	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	870.59
2018	11	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£	214.61
2018	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medicspro Ltd	£	179.76
2018	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	2,514.26
2018	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Msi Recruitment Ltd	£	411.50
2018	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	669.76
2018	11	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	245.27
2018	11	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	108,352.56
2018	11	Non Nhs Uq Nurse Staff	Rainbow Mother & Baby Unit	Pertemps Medical Professionals Ltd	£	205.64
2018	11	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	515.78
2018	11	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	327.52
2018	11	Non Nhs Uq Nurse Staff	Robin Pinto	Biggs Healthcare	£	4,421.66
2018	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	303.88
2018	11	Non Nhs Uq Nurse Staff	Ruby Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	112.50
2018	11	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£	127.52
2018	11	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£	121.63
2018	11	Non Nhs Uq Nurse Staff	Stort Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	128.39
2018	11	Non Nhs Uq Nurse Staff	Stort Ward	Msi Recruitment Ltd	£	328.51
2018	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	407.61
2018	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	724.90
2018	11	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	3,975.55

2018	11	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	191.69
2018	11	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	220.24
2018	11	Non Nhs Uq Nurse Staff	Topaz Ward	Sensible Locums Ltd	£	324.95
2018	11	Non Nhs Uq Nurse Staff	Urgent Care Centre - Wechs	Sensible Locums Ltd	£	178.35
2018	11	Non Nhs Uq Nurse Staff	Woodlea	Msi Recruitment Ltd	£	800.02
2018	11	Patients Food Provisions	Se Fm Catering Contract	Anchor Catering Ltd	£	30,937.56
2018	11	Patients Food Provisions	Se Fm Catering Contract	Tillery Valley Foods Ltd	£	80,199.08
2018	11	Patients Food Provisions	Tissue Viability Wechs	Apex Medical Ltd	£	50.00
2018	11	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services Limited	£	17,157.23
2018	11	Pharmacy Control Ne	Statement Of Finance Position	Aah Pharmaceuticals Ltd	£	6,073.61
2018	11	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	13,265.31
2018	11	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	9,081.48
2018	11	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	9,321.65
2018	11	Pool Car North	Statement Of Finance Position	Lex Autolease	£	46.34
2018	11	Postage	Admin 3 Woburn Court	Postage By Phone	£	0.01
2018	11	Postage	Admin Central & West Mid Beds	Postage By Phone	£	0.01
2018	11	Postage	Adult Slit Seechs	Postage By Phone	£	100.00
2018	11	Postage	Intensive Ot Ld	Southend Borough Council (Bacs)	£	9.50
2018	11	Postage	Sechs Management Services	Postage By Phone	£	3,000.00
2018	11	Postage	Se Fm Post Room Contract B&L	Postage By Phone	£	7,000.00
2018	11	Postage	Se Head Office	Postage By Phone	£	6,500.00
2018	11	Postage	Speech Therapy Children	Postage By Phone	£	250.00
2018	11	Postage	West Essex Fm & Estates	Postage By Phone	£	6,000.00
2018	11	Property Service Charges	Site Addison House Clinic	Nhs Property Services Ltd	£	63,858.95
2018	11	Property Service Charges	Site Ampthill Medical Centre	Nhs Property Services Ltd	£	10,285.85
2018	11	Property Service Charges	Site Barbara Castle	Nhs Property Services Ltd	£	42,787.57
2018	11	Property Service Charges	Site Benfleet Clinic	Nhs Property Services Ltd	£	8,646.92
2018	11	Property Service Charges	Site Biggleswade Health Centre	Nhs Property Services Ltd	£	8,769.80
2018	11	Property Service Charges	Site Biggleswade Hospital	Nhs Property Services Ltd	£	11,135.81
2018	11	Property Service Charges	Site Billericay Health Centre	Nhs Property Services Ltd	£	3,747.06
2018	11	Property Service Charges	Site Buckhurst Way	Nhs Property Services Ltd	£	31,815.89
2018	11	Property Service Charges	Site Central Canvey Pcc	Community Health Partnerships Chp	£	6,982.50
2018	11	Property Service Charges	Site Church Langley	Nhs Property Services Ltd	£	22,088.45
2018	11	Property Service Charges	Site Corringham Health Centre	Nhs Property Services Ltd	£	2,103.64
2018	11	Property Service Charges	Site Cumberledge Ic Centre	Nhs Property Services Ltd	£	17,531.80
2018	11	Property Service Charges	Site Dunmow Clinic	Nhs Property Services Ltd	£	29,145.03
2018	11	Property Service Charges	Site Dunstable Health Centre	Nhs Property Services Ltd	£	93,916.37
2018	11	Property Service Charges	Site Enhanced Service Centre	Community Health Partnerships Chp	£	3,189.92
2018	11	Property Service Charges	Site Epping Forest Unit Pfi	Nhs Property Services Ltd	£	74,487.60
2018	11	Property Service Charges	Site Flitwick Health Centre	Nhs Property Services Ltd	£	18,523.90
2018	11	Property Service Charges	Site - General	Nhs Property Services Ltd	£	101,278.98

2018	11	Property Service Charges	Site Hadleigh Clinic	Nhs Property Services Ltd	£	32,225.68
2018	11	Property Service Charges	Site Harcourt House	Nhs Property Services Ltd	£	34,779.23
2018	11	Property Service Charges	Site Hockley Clinic	Nhs Property Services Ltd	£	27,841.03
2018	11	Property Service Charges	Site Houghton Regis Hlth Cntr	Nhs Property Services Ltd	£	41,273.97
2018	11	Property Service Charges	Site Ilc Bishops Stortford	Nhs Property Services Ltd	£	8,641.16
2018	11	Property Service Charges	Site John Bunyan House	Nhs Property Services Ltd	£	118,914.64
2018	11	Property Service Charges	Site Keats House Clinic	Nhs Property Services Ltd	£	14,912.00
2018	11	Property Service Charges	Site Keats House Specialist	Nhs Property Services Ltd	£	8,686.00
2018	11	Property Service Charges	Site Kempston Clinic	Nhs Property Services Ltd	£	65,676.14
2018	11	Property Service Charges	Site Laindon Health Centre	Nhs Property Services Ltd	£	3,071.60
2018	11	Property Service Charges	Site Leigh Pcc	Nhs Property Services Ltd	£	178,565.49
2018	11	Property Service Charges	Site Leighton Buzzard Clinic	Nhs Property Services Ltd	£	32,276.63
2018	11	Property Service Charges	Site Liverpool Road Hlth Ctr	Nhs Property Services Ltd	£	6,570.66
2018	11	Property Service Charges	Site London Road Health Centre	Nhs Property Services Ltd	£	22,339.50
2018	11	Property Service Charges	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£	1,992.37
2018	11	Property Service Charges	Site Nuffield House Clinic	Nhs Property Services Ltd	£	27,207.11
2018	11	Property Service Charges	Site Ongar War Memorial	Nhs Property Services Ltd	£	6,591.00
2018	11	Property Service Charges	Site Putnoe Medical Centre	Nhs Property Services Ltd	£	112.89
2018	11	Property Service Charges	Site Queensborough House	Nhs Property Services Ltd	£	99,770.01
2018	11	Property Service Charges	Site Queens Park Health Centre	Nhs Property Services Ltd	£	17,274.77
2018	11	Property Service Charges	Site Raphael House	Nhs Property Services Ltd	£	63,654.00
2018	11	Property Service Charges	Site Rayleigh Clinic	Nhs Property Services Ltd	£	58,660.56
2018	11	Property Service Charges	Site Rectory Lane Hc	Nhs Property Services Ltd	£	19,667.56
2018	11	Property Service Charges	Site Saffron Walden Hospital	Nhs Property Services Ltd	£	14,806.56
2018	11	Property Service Charges	Site Sandy Health Centre	Nhs Property Services Ltd	£	12,721.99
2018	11	Property Service Charges	Site Shefford Health Centre	Nhs Property Services Ltd	£	69,262.52
2018	11	Property Service Charges	Site Shoebury Health Centre	Nhs Property Services Ltd	£	9,549.88
2018	11	Property Service Charges	Site Stansted Clinic	Nhs Property Services Ltd	£	3,802.84
2018	11	Property Service Charges	Site Steppingley Hospital	Nhs Property Services Ltd	£	164,327.36
2018	11	Property Service Charges	Site Stifford Clays H/C	Nhs Property Services Ltd	£	1,712.26
2018	11	Property Service Charges	Site St Margarets Hosp	Nhs Property Services Ltd	£	41,912.36
2018	11	Property Service Charges	Site Thorpdene Health Centre	Nhs Property Services Ltd	£	7,332.99
2018	11	Property Service Charges	Site Thundersley Clinic	Nhs Property Services Ltd	£	83,230.50
2018	11	Property Service Charges	Site Union Street Clinic	Nhs Property Services Ltd	£	120,819.53
2018	11	Property Service Charges	Site Unit 8 - Temple Farm	Nhs Property Services Ltd	£	68,535.64
2018	11	Property Service Charges	Site Valkerie Road	Community Health Partnerships Chp	£	12,684.48
2018	11	Property Service Charges	Site Vange Health Centre	Nhs Property Services Ltd	£	4,678.23
2018	11	Property Service Charges	Site Waltham Abbey Hc	Nhs Property Services Ltd	£	44,513.86
2018	11	Property Service Charges	Site Warrior House	Nhs Property Services Ltd	£	130,358.64
2018	11	Property Service Charges	Site Wigmore Lane Health Ctr	Nhs Property Services Ltd	£	14,192.40
2018	11	Property Service Charges	Site Witham Health Centre	Nhs Property Services Ltd	£	5,188.63

2018	11	Reactive Maintenance	Contracting	H W Wilson Ltd	£	837.80
2018	11	Reactive Maintenance	C-The Lodge 2nd Floor Refurb	H W Wilson Ltd	£	956.89
2018	11	Reactive Maintenance	Ne Maintenance Services	Abacus Build Limited	£	130.00
2018	11	Reactive Maintenance	Se Communications	H W Wilson Ltd	£	984.00
2018	11	Reactive Maintenance	Se Estates Maintenance - Essex	H W Wilson Ltd	£	2,125.00
2018	11	Reactive Maintenance	Site 1 Wharf Close	H W Wilson Ltd	£	25,783.00
2018	11	Rental/Repair Of Photocopiers	lapt Service (See Pct)	Postage By Phone	£	800.00
2018	11	Rents	Site Addison House Clinic	Nhs Property Services Ltd	£	93,996.00
2018	11	Rents	Site Ampthill Medical Centre	Nhs Property Services Ltd	£	12,316.50
2018	11	Rents	Site Barbara Castle	Nhs Property Services Ltd	£	27,300.00
2018	11	Rents	Site Benfleet Clinic	Nhs Property Services Ltd	£	1,106.25
2018	11	Rents	Site Biggleswade Health Centre	Nhs Property Services Ltd	£	8,287.65
2018	11	Rents	Site Biggleswade Hospital	Nhs Property Services Ltd	£	88,203.46
2018	11	Rents	Site Billericay Health Centre	Nhs Property Services Ltd	£	3,421.60
2018	11	Rents	Site Buckhurst Way	Nhs Property Services Ltd	£	20,613.56
2018	11	Rents	Site Church Langley	Nhs Property Services Ltd	£	7,384.55
2018	11	Rents	Site Corringham Health Centre	Nhs Property Services Ltd	£	1,716.00
2018	11	Rents	Site Dunmow Clinic	Nhs Property Services Ltd	£	8,142.82
2018	11	Rents	Site Dunstable Health Centre	Nhs Property Services Ltd	£	73,255.00
2018	11	Rents	Site Flitwick Health Centre	Nhs Property Services Ltd	£	23,685.75
2018	11	Rents	Site Florence Ball House	Nhs Property Services Ltd	£	12,315.87
2018	11	Rents	Site - General	Nhs Property Services Ltd	£	4,095.52
2018	11	Rents	Site Hadleigh Clinic	Nhs Property Services Ltd	£	7,612.50
2018	11	Rents	Site Harcourt House	Nhs Property Services Ltd	£	73,500.00
2018	11	Rents	Site Hockley Clinic	Nhs Property Services Ltd	£	8,391.51
2018	11	Rents	Site Houghton Regis Hlth Cntr	Nhs Property Services Ltd	£	44,544.01
2018	11	Rents	Site John Bunyan House	Nhs Property Services Ltd	£	89,642.70
2018	11	Rents	Site Keats House Clinic	Nhs Property Services Ltd	£	14,490.00
2018	11	Rents	Site Keats House Specialist	Nhs Property Services Ltd	£	20,097.00
2018	11	Rents	Site Kempston Clinic	Nhs Property Services Ltd	£	73,641.00
2018	11	Rents	Site Laindon Health Centre	Nhs Property Services Ltd	£	2,280.00
2018	11	Rents	Site Leigh Pcc	Nhs Property Services Ltd	£	118,502.34
2018	11	Rents	Site Leighton Buzzard Clinic	Nhs Property Services Ltd	£	34,974.00
2018	11	Rents	Site London Road Health Centre	Nhs Property Services Ltd	£	50,924.00
2018	11	Rents	Site Marsh Farm Health Centre	Nhs Property Services Ltd	£	1,802.00
2018	11	Rents	Site Nuffield House Clinic	Nhs Property Services Ltd	£	16,719.24
2018	11	Rents	Site Putnoe Medical Centre	Nhs Property Services Ltd	£	21,621.60
2018	11	Rents	Site Queensborough House	Nhs Property Services Ltd	£	64,575.00
2018	11	Rents	Site Queens Park Health Centre	Nhs Property Services Ltd	£	21,131.50
2018	11	Rents	Site Raphael House	Nhs Property Services Ltd	£	15,750.00
2018	11	Rents	Site Rayleigh Clinic	Nhs Property Services Ltd	£	18,476.25

2018	11	Rents	Site Rectory Lane Hc	Nhs Property Services Ltd	£	5,292.20
2018	11	Rents	Site Saffron Walden Hospital	Nhs Property Services Ltd	£	27,959.92
2018	11	Rents	Site Sandy Health Centre	Nhs Property Services Ltd	£	9,166.30
2018	11	Rents	Site Shefford Health Centre	Nhs Property Services Ltd	£	34,319.68
2018	11	Rents	Site Shoebury Health Centre	Nhs Property Services Ltd	£	840.00
2018	11	Rents	Site Stansted Clinic	Nhs Property Services Ltd	£	3,654.00
2018	11	Rents	Site Steppingley Hospital	Nhs Property Services Ltd	£	15,147.68
2018	11	Rents	Site Stifford Clays H/C	Nhs Property Services Ltd	£	2,610.00
2018	11	Rents	Site Unit 8 - Temple Farm	Nhs Property Services Ltd	£	42,525.54
2018	11	Rents	Site Vange Health Centre	Nhs Property Services Ltd	£	4,428.84
2018	11	Rents	Site Waltham Abbey Hc	Nhs Property Services Ltd	£	13,792.73
2018	11	Rents	Site Warrior House	Nhs Property Services Ltd	£	151,904.98
2018	11	Rents	Site Wigmore Lane Health Ctr	Nhs Property Services Ltd	£	17,217.00
2018	11	Rents	Site Witham Health Centre	Nhs Property Services Ltd	£	4,527.90
2018	11	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	404.41
2018	11	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£	30,476.28
2018	11	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services Limited	£	24,328.35
2018	11	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services Limited	£	24,328.35
2018	11	Smp	Statement Of Finance Position	Hmrc	-£	64,091.02
2018	11	Smp Ne	Statement Of Finance Position	Hmrc	-£	23,660.40
2018	11	Sodexo Childcare Voucher Ded	Statement Of Finance Position	Sodexo Motivation Solutions Uk Ltd	£	26,172.82
2018	11	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	63,761.43
2018	11	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	26,831.12
2018	11	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	30,209.58
2018	11	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	24,161.71
2018	11	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	15,232.00
2018	11	Svs From Nhs Foundation Trusts	Esd - Stroke	Southend University Hospital Nhs Ft	£	193,758.66
2018	11	Telephone Expenditure	Mobile And Messaging Service	British Telecom	£	2,431.00
2018	11	Telephone Expenditure	Ne Telephones	British Telecom	£	4,287.23
2018	11	Telephone Expenditure	Ne Telephones	Bt Global Services	£	20,139.84
2018	11	Telephone Expenditure	Prov Tele-Communications	British Telecom	£	2,985.28
2018	11	Telephone Expenditure	Prov Tele-Communications	Bt Global Services	£	338.02
2018	11	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£	37,193.29
2018	11	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£	9,119.03
2018	11	Transfer Of Funds	Statement Of Finance Position	Anglia Ruskin University	£	55,982.17
2018	11	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£	45,483.33
2018	11	Wheelchair Expenditure	Wheelchair Service Bchs	Invacare Ltd	£	14,439.91
2018	11	Wheelchair Expenditure	Wheelchair Service Bchs	Sunrise Medical Ltd	£	18,272.73
2018	11	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£	22,909.91
2018	11	Wheelchair Expenditure	Wheelchair Service Seechs	Invacare Ltd	£	1,144.01
2018	11	Wheelchair Expenditure	Wheelchair Service Seechs	Sunrise Medical Ltd	£	19,795.40

2018	11	Wheelchair Expenditure	Wheelchair Service Wechs	Invacare Ltd	£ 14,548.99
2018	11	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£ 2,292.36
2018	11	Wheelchair Expenditure	Wheelchairs - Esd	Sunrise Medical Ltd	£ 6,350.40
2018	11	Wheelchair Expenditure	Whizz Kids	Invacare Ltd	£ 55.78
2018	11	Wheelchair Expenditure	Whizz Kids	Sunrise Medical Ltd	£ 45.00
					£ 12,586,117.16