

Accounting Year	Period	Expense Type	Expense Area	Supplier	Analysed Amount
2018	10	Agency - Social Services	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£ 530.10
2018	10	Agency - Social Services	W- Specialist Psychosis	Pulse Healthcare Ltd	£ 1,098.24
2018	10	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 76,122.00
2018	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 2,004.96
2018	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 7,959.22
2018	10	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 2,148.96
2018	10	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 418.47
2018	10	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 10,881.70
2018	10	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 37,346.04
2018	10	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 1,161.88
2018	10	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 937.20
2018	10	Car Lease - Early Termination	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 3,747.84
2018	10	Car Lease - Early Termination	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 204.85
2018	10	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 1,140.72
2018	10	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 11,086.61
2018	10	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 1,976.39
2018	10	Car Leasing - North	Statement Of Finance Position	Lex Autolease	£ 16,381.54
2018	10	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 199.00
2018	10	Car Leasing - Pool Cars	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 599.40
2018	10	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£ 2,442.60
2018	10	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 1,322.64
2018	10	Car Park Charges	Harlow Icct	Harlow Council	£ 30.00
2018	10	Cleaning Contracts	Ne Facilities	Interserve Hospital Services	£ 15,228.89
2018	10	Cleaning Contracts	West Essex Fm & Estates	Interserve	£ 89,078.14
2018	10	Cleaning Contracts	West Essex Fm & Estates	Interserve Hospital Services	£ 88,685.90
2018	10	Clinical Provisions	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£ 278.67
2018	10	Clinical Provisions	Patient Appliances	Rsl Steeper	£ 22,899.03
2018	10	Clinical Provisions	Podiatric Surgery Bchs	Bedford Hospital Nhs Trust	£ 12,376.00
2018	10	Clinical Provisions	Podiatric Surgery South East	Southend University Hospital Nhs Ft	£ 573.78
2018	10	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 4,417.02
2018	10	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£ 29,477.53
2018	10	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£ 467.61
2018	10	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£ 70,120.24
2018	10	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£ 9,368.33
2018	10	Computer Software	C-Wifi Coverage Extension	Cae Technology Services Ltd	£ 12,408.82
2018	10	Computer Software	Se Systems Mgmt & Data Qual	Fortrus Ltd	£ 187,373.08
2018	10	Consultancy Services	C-Edrms For North	Interquest Group Plc	£ 15,132.00
2018	10	Consultancy Services	C-Publish & Share Docs - Hie	Interquest Group Plc	£ 15,988.50
2018	10	Consultancy Services	lapt Service (See Pct)	Ieso Digital Health Uk Ltd	£ 100,000.00
2018	10	Consultancy Services	Ne Employment Services	Ideas Plus	£ 56,595.78
2018	10	Consultancy Services	Prior Year Finance	Crs Vat Consulting	£ 35,912.25
2018	10	Consultancy Services	Prior Year Finance	Hm Revenue & Customs	£ 25,763.00
2018	10	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£ 107,625.88
2018	10	Court Orders	Statement Of Finance Position	Bedford Borough Council	£ 193.98
2018	10	Court Orders	Statement Of Finance Position	Central Bedfordshire Council	£ 464.78
2018	10	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£ 153.99
2018	10	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£ 543.99
2018	10	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£ 172.83
2018	10	Court Orders Ne	Statement Of Finance Position	Harlow Council	£ 61.64
2018	10	Drugs Control	Statement Of Finance Position	Aah Hospital Services	£ 6,996.04
2018	10	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£ 23,585.57
2018	10	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£ 48,282.60
2018	10	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£ 16,729.13
2018	10	Drugs Control	Statement Of Finance Position	Southend University Hospital Nhs Ft	£ 1,355.74
2018	10	Early Retirement Provision	Statement Of Finance Position	Nhs Pensions Agency	£ 114,934.43
2018	10	Electricity	Site Rochford Hospital	Edf Energy	£ 39,683.48
2018	10	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 1,189.00
2018	10	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 677.42
2018	10	Elft Recharges	Statement Of Finance Position	Lex Autolease	£ 477.91
2018	10	Employee Related Expenses	Archer Unit	Bedford Hospital Nhs Trust	£ 330.00
2018	10	Employee Related Expenses	Se Employee Services	Sodexo Motivation Solutions Uk Ltd	£ 262.51
2018	10	Establishment Expenses	lapt Service (See Pct)	Southend Borough Council (Bacs)	£ 3,460.00
2018	10	Establishment Expenses	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£ 2,267.95
2018	10	External Contractors	Ne Maintenance Services	Abacus Build Limited	£ 3,300.00
2018	10	External Rech Admin Nhs	Directors - Snr Mgmt - Bchs	Bedford Hospital Nhs Trust	£ 16,091.20
2018	10	External Rech Admin Nhs	Mgmt - Integrated Adults - We	Nhs West Essex Ccg	£ 27,249.66
2018	10	Ext Staff Recharge Medical Nhs	Older People Crmht Thurrock	Thurrock Council	£ 15,001.83
2018	10	Ext Staff Recharge Medical Nhs	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£ 1,862.13
2018	10	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£ 30,000.00
2018	10	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Basildon And Thurrock Univ Hosp Nhs Ft	£ 34,962.07
2018	10	Ext Staff Recharge Medical Nhs	Trainee Doctors South	Southend University Hospital Nhs Ft	£ 71,330.88
2018	10	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£ 38,963.28
2018	10	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£ 90,744.04
2018	10	Furniture & Office Equipment	Causeway	Office Depot	£ 140.00
2018	10	Furniture & Office Equipment	Int Team Central Southend	Office Depot	-£ 26.55
2018	10	Furniture & Office Equipment	Se Safeguarding Child&Adults	Office Depot	£ 420.00
2018	10	Gas	Site 15 Regent Road	Corona Energy	£ 721.14
2018	10	Gas	Site 32 Thoroughgood Road	Corona Energy	-£ 301.72
2018	10	Gas	Site 439 Ipswich Road	Corona Energy	-£ 88.64
2018	10	Gas	Site 5 Heath Close (Byron)	Corona Energy	£ 2,213.16
2018	10	Gas	Site 656 The Crescent	Corona Energy	£ 1.37
2018	10	Gas	Site All Saints House	Corona Energy	£ 49.79
2018	10	Gas	Site C + E Centre	Corona Energy	£ 6,341.24
2018	10	Gas	Site Cherry Trees Unit	Corona Energy	-£ 817.14
2018	10	Gas	Site Christopher Unit	Corona Energy	£ 1,885.85
2018	10	Gas	Site Churchview	Corona Energy	£ 762.93
2018	10	Gas	Site Clifton Emi Pfi	Corona Energy	£ 5,948.83
2018	10	Gas	Site Clough Road	Corona Energy	£ 266.19
2018	10	Gas	Site Crystal Centre	Corona Energy	£ 12,814.28
2018	10	Gas	Site Cumberledge Ic Centre	Corona Energy	£ 7,535.78

2018	10	Gas	Site Derwent Centre	Corona Energy	£	12,211.92
2018	10	Gas	Site Edward House	Corona Energy	-£	5,874.31
2018	10	Gas	Site Grays Hall	Corona Energy	£	1,520.02
2018	10	Gas	Site Herrick House	Corona Energy	£	595.64
2018	10	Gas	Site Hospital Road 1+2	Corona Energy	-£	199.74
2018	10	Gas	Site Kings Wood Centre	Corona Energy	-£	1,852.24
2018	10	Gas	Site Landermere Centre	Corona Energy	£	1,315.01
2018	10	Gas	Site Linden Centre	Corona Energy	-£	17,154.47
2018	10	Gas	Site Maldon Clinic	Corona Energy	£	94.34
2018	10	Gas	Site Mary St.Aubyn Centre	Corona Energy	£	1,161.83
2018	10	Gas	Site Mountnessing Court	Corona Energy	£	4,450.53
2018	10	Gas	Site North Gate Centre	Corona Energy	£	1,016.18
2018	10	Gas	Site Periphery Homes	Corona Energy	-£	1,688.58
2018	10	Gas	Site Pride House	Corona Energy	£	1,691.79
2018	10	Gas	Site Severalls House	Corona Energy	-£	593.96
2018	10	Gas	Site The Gables	Corona Energy	-£	1,752.05
2018	10	Gas	Site The Lakes (136 Suite)	Corona Energy	-£	477.89
2018	10	Gas	Site The Lodge	Corona Energy	-£	21,797.89
2018	10	Gas	Site Thurrock Hospital	Corona Energy	£	16,305.19
2018	10	General Drugs	Archer Unit	Bedford Hospital Nhs Trust	£	1,584.84
2018	10	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£	1,517.94
2018	10	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£	2,447.89
2018	10	General Drugs	Community Nursing North	Bedford Hospital Nhs Trust	£	61.88
2018	10	General Drugs	Epping lcct	Princess Alexandra Hospital Nhs Trust	£	135.54
2018	10	General Drugs	Harlow lcct	Princess Alexandra Hospital Nhs Trust	£	56.76
2018	10	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£	72.70
2018	10	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Hospital Services	£	37,118.04
2018	10	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	18,228.13
2018	10	General Drugs	Pharmacy Prison Healthcare Hmp	Janssen-Cilag Ltd	£	489.80
2018	10	General Drugs	Pharmacy Specialist B&L	East London Nhs Foundation Trust	£	24,996.99
2018	10	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	2,481.46
2018	10	General Drugs	Podiatry Bchs	Bedford Hospital Nhs Trust	£	176.50
2018	10	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£	443.80
2018	10	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	3,210.49
2018	10	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£	314.80
2018	10	General Drugs	Uttlesford lcct	Princess Alexandra Hospital Nhs Trust	£	38.24
2018	10	General Travel + Subsistence	Community Nursing South	Msi Recruitment Ltd	£	45.64
2018	10	Healthcare From Non Nhs Bodies	Urgent Care Centre - Paed	Wf Federated Gp Network Ltd	£	18,099.00
2018	10	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	138,178.00
2018	10	Home Loans/Beds	Beech Ward	Apex Medical Ltd	£	77.50
2018	10	Home Loans/Beds	Cedar Ward	Apex Medical Ltd	£	43.28
2018	10	Home Loans-Mattresses	Beech Ward	Apex Medical Ltd	£	322.50
2018	10	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£	169.56
2018	10	Home Loans-Mattresses	Causeway	Apex Medical Ltd	£	12.50
2018	10	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£	202.25
2018	10	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£	162.50
2018	10	Home Loans-Mattresses	Maple Ward	Apex Medical Ltd	£	75.00
2018	10	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	354.74
2018	10	Home Loans-Mattresses	Peter Bruff Ward	Apex Medical Ltd	£	120.00
2018	10	Home Loans-Mattresses	Rawreth Court	Apex Medical Ltd	£	58.00
2018	10	Home Loans-Mattresses	Roding Ward	Apex Medical Ltd	£	55.00
2018	10	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	840.00
2018	10	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£	146.01
2018	10	Income Tax	Statement Of Finance Position	Hmrc	£	1,323,994.00
2018	10	Income Tax Ne	Statement Of Finance Position	Hmrc	£	612,288.96
2018	10	Incontinence Pads/Sheets	Continance Bchs	Nhs Supply Chain	£	82,396.05
2018	10	Incontinence Pads/Sheets	Continance Services - Wechs	Nhs Supply Chain	£	78,128.08
2018	10	Incontinence Pads/Sheets	Se Continance Service Adults	Nhs Supply Chain	£	165,113.51
2018	10	Injury Benefits Provision	Statement Of Finance Position	Nhs Business Services Authority	£	37,352.49
2018	10	Insurance Excess - North	Statement Of Finance Position	Lex Autolease	£	845.65
2018	10	Interest Charged-Late Payments	Prior Year Finance	Hm Revenue & Customs	£	1,935.00
2018	10	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	252,577.58
2018	10	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	10	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Athona Ltd	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	British Telecom	-£	0.00
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Daywebster Ltd	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Healthcare Solutions	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	-£	0.00
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Msi Recruitment Ltd	£	0.00
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Princess Alexandra Hospital Nhs Trust	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	-£	0.00
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Sensible Locums Ltd	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Sunrise Medical Ltd	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Tfs Healthcare Limited	£	-
2018	10	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	-£	0.00
2018	10	It Hardware Maintenance	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,193.25
2018	10	It Hardware Purchase	Admin Hub - Basildon	Dell Corporation Ltd	£	216.00
2018	10	It Hardware Purchase	Aot Thurrock	Dell Corporation Ltd	£	7.00
2018	10	It Hardware Purchase	Care Co-Ordination Service Cpr	Dell Corporation Ltd	£	1,504.44
2018	10	It Hardware Purchase	Clinical Admin Hub	Dell Corporation Ltd	£	603.25
2018	10	It Hardware Purchase	Community Matrons Mid	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Community Nursing Ampthill	Dell Corporation Ltd	£	2,644.50
2018	10	It Hardware Purchase	Community Paediatric Doctors	Dell Corporation Ltd	£	154.65
2018	10	It Hardware Purchase	C-Wifi Coverage Extension	Cae Technology Services Ltd	£	57,329.60
2018	10	It Hardware Purchase	Epping lcct	Dell Corporation Ltd	£	1,951.00
2018	10	It Hardware Purchase	Esd Stroke	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Flitwick & Hr 0-5 (Hv)	Dell Corporation Ltd	£	866.50
2018	10	It Hardware Purchase	Harlow lcct	Dell Corporation Ltd	£	15.00
2018	10	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Incident Management	Dell Corporation Ltd	£	603.25
2018	10	It Hardware Purchase	Inpatient Mh Management Team	Dell Corporation Ltd	£	2,485.22

2018	10	It Hardware Purchase	Inpatient Therapies	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Intensive Outreach Team	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Int Team Canvey + Thundersley	Dell Corporation Ltd	£	328.52
2018	10	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£	1,763.00
2018	10	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	It Strategy & Projects	Cae Technology Services Ltd	£	5,227.30
2018	10	It Hardware Purchase	Ld Health Facilitation Team	Dell Corporation Ltd	£	737.22
2018	10	It Hardware Purchase	Ld Overheads1 - Heath Close	Dell Corporation Ltd	£	755.72
2018	10	It Hardware Purchase	Ld Speech Therapy	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Macmillan North	Dell Corporation Ltd	£	15.00
2018	10	It Hardware Purchase	Macmillan South	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£	603.25
2018	10	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Nursing Management	Dell Corporation Ltd	£	216.00
2018	10	It Hardware Purchase	Older People Crmht Southend	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Older People Crmht Thurrock	Dell Corporation Ltd	£	1,504.44
2018	10	It Hardware Purchase	Ot Adult Community	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Ot Inpatient Services	Dell Corporation Ltd	£	1,206.50
2018	10	It Hardware Purchase	Ot Seechs	Dell Corporation Ltd	£	74.00
2018	10	It Hardware Purchase	Podiatry Wechs	Dell Corporation Ltd	£	1,504.44
2018	10	It Hardware Purchase	Practice Development	Dell Corporation Ltd	£	752.22
2018	10	It Hardware Purchase	Property + Projects Mgmt	Dell Corporation Ltd	£	15.00
2018	10	It Hardware Purchase	Rapid Intervention Team	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Recovery Wellbeing Brentwood	Dell Corporation Ltd	£	1,489.44
2018	10	It Hardware Purchase	Rehab & Enablement North	Dell Corporation Ltd	£	4,407.50
2018	10	It Hardware Purchase	Rehab & Enablement South	Dell Corporation Ltd	£	881.50
2018	10	It Hardware Purchase	Se Compliance + Assurance	Dell Corporation Ltd	£	552.30
2018	10	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£	20.00
2018	10	It Hardware Purchase	Se Employee Services	Dell Corporation Ltd	£	1,490.47
2018	10	It Hardware Purchase	Se Head Office	Dell Corporation Ltd	£	1,058.50
2018	10	It Hardware Purchase	Se It - Service Delivery	Dell Corporation Ltd	£	15,796.62
2018	10	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£	1,489.44
2018	10	It Hardware Purchase	Trust Secretary	Dell Corporation Ltd	£	603.25
2018	10	It Hardware Purchase	Wheelchair Service Seechs	Dell Corporation Ltd	£	128.00
2018	10	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£	14,744.40
2018	10	It Software Purchase	Ne Remedy	Civica Uk Ltd	£	28,295.75
2018	10	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	4,123.80
2018	10	Lease Car Arrears Ne	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	3,508.74
2018	10	Lease Car Arrears Ne	Statement Of Finance Position	Lex Autolease	£	2,574.36
2018	10	Legal Charges	Legal & Planning	Dac Beachcroft Claims Ltd	£	3,125.60
2018	10	Legal Charges	Prior Year Finance	Hm Revenue & Customs	£	15,034.00
2018	10	Legal Charges	Se Legal Dept&Trust Secretary	Dac Beachcroft Claims Ltd	£	20,685.40
2018	10	Medical Equipment Purchase	Equipment Service Wechs	Essex Cares Ltd	£	27,667.82
2018	10	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	29,218.66
2018	10	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	23,442.50
2018	10	Medical Tests	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	14,254.79
2018	10	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	29,105.50
2018	10	Mobile Phones/Radio Pagers	Ee Mobile Phones	Ee Limited	£	39,978.35
2018	10	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	61,619.38
2018	10	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£	37,566.64
2018	10	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£	170.00
2018	10	Nics - Employees	Statement Of Finance Position	Hmrc	£	806,241.13
2018	10	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	360,753.34
2018	10	Nics - Employers	Statement Of Finance Position	Hmrc	£	1,046,287.52
2018	10	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	476,344.30
2018	10	Non Clinical Maintenance Contr	Abi	Rsl Steeper	£	308.00
2018	10	Non Clinical Maintenance Contr	C - Adult Unit Harlow - Works	Princess Alexandra Hospital Nhs Trust	£	408.00
2018	10	Non Clinical Maintenance Contr	C Bm Edward Hse R&R Works	M + P Dunn Ltd	£	5,259.74
2018	10	Non Clinical Maintenance Contr	C Cqc Ardleigh & Gosfield Work	Abacus Build Limited	£	22,311.30
2018	10	Non Clinical Maintenance Contr	C Cqc Finchingfield Ward Works	M + P Dunn Ltd	£	36,384.08
2018	10	Non Clinical Maintenance Contr	C Cqc Galleywood Ward Works	M + P Dunn Ltd	£	18,400.03
2018	10	Non Clinical Maintenance Contr	C Cqc Rainbow Unit Works	M + P Dunn Ltd	£	10,500.01
2018	10	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	77,326.65
2018	10	Non Clinical Maintenance Contr	Infection Prevention & Control	Bedford Hospital Nhs Trust	£	807.30
2018	10	Non Clinical Maintenance Contr	Kitwood Ward	Abacus Build Limited	£	805.00
2018	10	Non Clinical Maintenance Contr	Ne Maintenance Services	Abacus Build Limited	£	8,334.29
2018	10	Non Clinical Maintenance Contr	Ne Maintenance Services	M + P Dunn Ltd	£	781.25
2018	10	Non Clinical Maintenance Contr	West Essex Fm & Estates	Interserve Hospital Services	£	3,974.94
2018	10	Non Nhs Ancillary Staff	West Essex Fm & Estates	Healthcare Solutions	£	559.02
2018	10	Non Nhs Medical Staff	Clifton Lodge	Msi Recruitment Ltd	£	165.37
2018	10	Non Nhs Medical Staff	E- Specialist Mental Health	Pulse Healthcare Ltd	£	5,308.93
2018	10	Non Nhs Medical Staff	Hotel Services-Derwent Centre	Athona Ltd	£	7,217.48
2018	10	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£	30,452.25
2018	10	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£	19,066.96
2018	10	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£	12,279.80
2018	10	Non Nhs Medical Staff	M -Specialist Dementia	Id Medical Group Limited	£	4,984.56
2018	10	Non Nhs Medical Staff	M- Specialist Mental Health	Id Medical Group Limited	£	12,000.00
2018	10	Non Nhs Medical Staff	Ne Gp Practices	The Gp Locum Agency Ltd	£	72,049.93
2018	10	Non Nhs Medical Staff	Prison Healthcare Hmp C'Ford	111 Healthcare Limited	£	39,847.50
2018	10	Non Nhs Medical Staff	The St.Aubyn Centre Clin.Supt	Pulse Healthcare Ltd	£	4,290.00
2018	10	Non Nhs Medical Staff	Trainee Doctors North	Athona Ltd	£	1,071.90
2018	10	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£	23,691.67
2018	10	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Pertemps Medical Professionals Ltd	£	727.20
2018	10	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	5,271.15
2018	10	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Hcl Healthcare Ltd.	£	16,380.53
2018	10	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	237.57
2018	10	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Sensible Locums Ltd	£	744.15
2018	10	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£	13,997.19
2018	10	Non Nhs Pharmacy	Prison Healthcare Hmp C'Ford	Hcl Healthcare Ltd.	£	6,102.17
2018	10	Non Nhs Pharmacy	Trust Pharmacy Services	Tfs Healthcare Limited	£	418.50
2018	10	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£	1,602.23
2018	10	Non Nhs Qualified Nursing Staf	Aot Thurrock	Sensible Locums Ltd	£	894.58

2018	10	Non Nhs Qualified Nursing Staf	Archer Unit	Sanctuary Personnel	£	280.32
2018	10	Non Nhs Qualified Nursing Staf	Archer Unit	Sensible Locums Ltd	£	812.51
2018	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medilink Consulting	£	242.39
2018	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£	316.52
2018	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	295.81
2018	10	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	249.14
2018	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medilink Consulting	£	309.69
2018	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	7,451.15
2018	10	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Sensible Locums Ltd	£	9,021.94
2018	10	Non Nhs Qualified Nursing Staf	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,140.56
2018	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	9,749.78
2018	10	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	6,441.71
2018	10	Non Nhs Qualified Nursing Staf	Bernard Ward	Your World Nursing Ltd	£	212.53
2018	10	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£	168.45
2018	10	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	886.71
2018	10	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	293.17
2018	10	Non Nhs Qualified Nursing Staf	Chelmer Ward	Service Care Solutions Ltd	£	860.84
2018	10	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	3,296.49
2018	10	Non Nhs Qualified Nursing Staf	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£	378.78
2018	10	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	5,918.55
2018	10	Non Nhs Qualified Nursing Staf	Community Nursing North	Id Medical Group Limited	£	9,042.79
2018	10	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	19,234.38
2018	10	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	2,346.29
2018	10	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Medilink Consulting	£	468.91
2018	10	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	2,086.87
2018	10	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£	2,448.95
2018	10	Non Nhs Qualified Nursing Staf	Cumberlege	Medsol H/C Services Ltd (1st Choice Nursing)	£	125.04
2018	10	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	1,090.13
2018	10	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£	1,081.50
2018	10	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	5,322.55
2018	10	Non Nhs Qualified Nursing Staf	Edward House	Service Care Solutions Ltd	£	174.83
2018	10	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	3,277.01
2018	10	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£	4,842.49
2018	10	Non Nhs Qualified Nursing Staf	Epping Icct	Sanctuary Personnel	£	1,402.20
2018	10	Non Nhs Qualified Nursing Staf	Epping Icct	Sensible Locums Ltd	£	2,015.93
2018	10	Non Nhs Qualified Nursing Staf	Epping Icct	Tfs Healthcare Limited	£	1,021.82
2018	10	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Sanctuary Personnel	£	836.25
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- East	Sanctuary Personnel	£	2,317.50
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- East	Service Care Solutions Ltd	£	1,464.75
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- Hub	Solutions Action Management Limited	£	18,153.00
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- South	Sanctuary Personnel	£	14,220.00
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- South	Service Care Solutions Ltd	£	1,155.19
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- South	Solutions Action Management Limited	£	4,073.00
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£	8,868.30
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- West	Service Care Solutions Ltd	£	12,664.74
2018	10	Non Nhs Qualified Nursing Staf	Essex Stars- West	Solutions Action Management Limited	£	3,300.00
2018	10	Non Nhs Qualified Nursing Staf	Falls Prevention - Wechs	Daywebster Ltd	£	1,032.75
2018	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£	142.32
2018	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£	872.20
2018	10	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£	2,029.84
2018	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Medsol H/C Services Ltd (1st Choice Nursing)	£	876.60
2018	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£	5,161.50
2018	10	Non Nhs Qualified Nursing Staf	First Response Basildon	Sensible Locums Ltd	£	3,962.49
2018	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£	3,925.98
2018	10	Non Nhs Qualified Nursing Staf	First Response Brentwood	Tfs Healthcare Limited	£	864.92
2018	10	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£	2,934.69
2018	10	Non Nhs Qualified Nursing Staf	First Response Thurrock	Remedy Recruitment Group Ltd	£	1,114.88
2018	10	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	4,522.90
2018	10	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£	3,495.88
2018	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medilink Consulting	£	213.90
2018	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	2,216.86
2018	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	1,680.81
2018	10	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	6,452.01
2018	10	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£	258.52
2018	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Medilink Consulting	£	436.09
2018	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Msi Recruitment Ltd	£	610.33
2018	10	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	1,972.75
2018	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,205.66
2018	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£	1,975.17
2018	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	699.33
2018	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£	2,690.39
2018	10	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	1,418.96
2018	10	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£	389.51
2018	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Daywebster Ltd	£	1,032.75
2018	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	4,043.21
2018	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Pulse Healthcare Ltd	£	1,102.05
2018	10	Non Nhs Qualified Nursing Staf	Harlow Icct	Your World Nursing Ltd	£	507.38
2018	10	Non Nhs Qualified Nursing Staf	Henneage Ward	Medilink Consulting	£	176.89
2018	10	Non Nhs Qualified Nursing Staf	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	926.65
2018	10	Non Nhs Qualified Nursing Staf	Henneage Ward	Your World Nursing Ltd	£	533.25
2018	10	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	368.41
2018	10	Non Nhs Qualified Nursing Staf	Longview Ward	Athona Ltd	£	577.43
2018	10	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£	607.33
2018	10	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£	308.51
2018	10	Non Nhs Qualified Nursing Staf	Maple Ward	Medilink Consulting	£	259.33
2018	10	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	7,358.42
2018	10	Non Nhs Qualified Nursing Staf	Maple Ward	Sensible Locums Ltd	£	1,243.07
2018	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	3,427.65
2018	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£	1,346.05
2018	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	2,548.43
2018	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	336.03
2018	10	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	5,741.92

2018	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£	772.80
2018	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,121.15
2018	10	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	1,671.54
2018	10	Non Nhs Qualified Nursing Staf	M -Specialist Dementia	Sanctuary Personnel	£	808.22
2018	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£	15,688.31
2018	10	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Service Care Solutions Ltd	£	10,651.38
2018	10	Non Nhs Qualified Nursing Staf	Ne Occupational Health	Service Care Solutions Ltd	£	541.20
2018	10	Non Nhs Qualified Nursing Staf	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	1,627.78
2018	10	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£	8,160.60
2018	10	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£	1,125.50
2018	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medilink Consulting	£	282.96
2018	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	506.66
2018	10	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	325.23
2018	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	2,438.28
2018	10	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	10,588.80
2018	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	1,306.23
2018	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	642.60
2018	10	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	1,012.52
2018	10	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	14,326.69
2018	10	Non Nhs Qualified Nursing Staf	Raid East	Medsol H/C Services Ltd (1st Choice Nursing)	£	58.57
2018	10	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£	820.30
2018	10	Non Nhs Qualified Nursing Staf	Raid West	Medsol H/C Services Ltd (1st Choice Nursing)	£	279.00
2018	10	Non Nhs Qualified Nursing Staf	Raid West	Remedy Recruitment Group Ltd	£	453.96
2018	10	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Msi Recruitment Ltd	£	5,352.80
2018	10	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	4,181.07
2018	10	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£	135.80
2018	10	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£	295.73
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Sanctuary Personnel	£	718.42
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Medsol H/C Services Ltd (1st Choice Nursing)	£	27,128.88
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Sensible Locums Ltd	£	372.20
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Tfs Healthcare Limited	£	4,594.82
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£	5,901.76
2018	10	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£	6,403.86
2018	10	Non Nhs Qualified Nursing Staf	Rehab & Enablement South	Msi Recruitment Ltd	£	512.10
2018	10	Non Nhs Qualified Nursing Staf	Robin Pinto	Sensible Locums Ltd	£	1,621.18
2018	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£	576.40
2018	10	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£	219.83
2018	10	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£	1,142.05
2018	10	Non Nhs Qualified Nursing Staf	Stort Ward	Msi Recruitment Ltd	£	170.70
2018	10	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	5,843.76
2018	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	113.01
2018	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	1,985.14
2018	10	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	7,251.66
2018	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Athona Ltd	£	1,848.37
2018	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	777.98
2018	10	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	274.68
2018	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Athona Ltd	£	287.40
2018	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Id Medical Group Limited	£	293.10
2018	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£	868.15
2018	10	Non Nhs Qualified Nursing Staf	Topaz Ward	Service Care Solutions Ltd	£	282.50
2018	10	Non Nhs Qualified Nursing Staf	Tower Ward	Medilink Consulting	£	559.68
2018	10	Non Nhs Qualified Nursing Staf	Tower Ward	Your World Nursing Ltd	£	1,019.63
2018	10	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Healthcare Solutions	£	1,592.61
2018	10	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	2,639.18
2018	10	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Pulse Healthcare Ltd	£	435.84
2018	10	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Sensible Locums Ltd	£	896.07
2018	10	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	9,080.24
2018	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	5,095.31
2018	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£	23,931.50
2018	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	11,153.12
2018	10	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	17,195.24
2018	10	Non Nhs Qualified Nursing Staf	Woodlea	Pertemps Medical Professionals Ltd	£	352.25
2018	10	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	1,583.50
2018	10	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Service Care Solutions Ltd	£	10,393.68
2018	10	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	4,409.77
2018	10	Non Nhs Staff Admin + Clerical	Admin Central & West Mid Beds	Daywebster Ltd	£	2,242.80
2018	10	Non Nhs Staff Admin + Clerical	Admin Hub - Basildon	Daywebster Ltd	£	583.90
2018	10	Non Nhs Staff Admin + Clerical	Admin Hub - Rochford	Daywebster Ltd	£	133.43
2018	10	Non Nhs Staff Admin + Clerical	Aot Thurrock	Remedy Recruitment Group Ltd	£	4,697.53
2018	10	Non Nhs Staff Admin + Clerical	Complex Cases Care Co-Ord	Daywebster Ltd	£	6,337.17
2018	10	Non Nhs Staff Admin + Clerical	Harlow Icct	Daywebster Ltd	£	613.13
2018	10	Non Nhs Staff Admin + Clerical	Inpatient Mh Management Team	Your World Recruitment Ltd	£	228.55
2018	10	Non Nhs Staff Admin + Clerical	Int Team Central Southend	Daywebster Ltd	£	233.56
2018	10	Non Nhs Staff Admin + Clerical	It Service Delivery South	Daywebster Ltd	£	1,334.28
2018	10	Non Nhs Staff Admin + Clerical	Msk Physio Wechs	Your World Recruitment Ltd	£	3,921.58
2018	10	Non Nhs Staff Admin + Clerical	Ne Occupational Health	Iml	£	348.81
2018	10	Non Nhs Staff Admin + Clerical	Operational Directors	Daywebster Ltd	£	817.46
2018	10	Non Nhs Staff Admin + Clerical	Se Finance Accounts + Planning	Your World Recruitment Ltd	£	5,859.00
2018	10	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Daywebster Ltd	£	934.01
2018	10	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Your World Recruitment Ltd	£	1,992.64
2018	10	Non Nhs Staff Admin + Clerical	West Essex Fm & Estates	Healthcare Solutions	£	578.54
2018	10	Non Nhs Staff Admin + Clerical	W- Specialist Dementia Frailty	Your World Recruitment Ltd	£	1,997.28
2018	10	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	8,183.87
2018	10	Non Nhs Staff Ahp	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£	696.76
2018	10	Non Nhs Staff Ahp	Community Dietetics Bchs	Iml	£	2,211.99
2018	10	Non Nhs Staff Ahp	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	530.10
2018	10	Non Nhs Staff Ahp	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	299.72
2018	10	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£	4,742.87
2018	10	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	14,599.15
2018	10	Non Nhs Staff Ahp	In Patient Psychology	Pulse Healthcare Ltd	£	1,987.68
2018	10	Non Nhs Staff Ahp	M- Specialist Mental Health	Service Care Solutions Ltd	£	837.00
2018	10	Non Nhs Staff Ahp	Ne Occupational Health	Iml	£	1,297.12

2018	10	Non Nhs Staff Ahp	Podiatry Bchs	Iml	£	8,788.50
2018	10	Non Nhs Staff Ahp	Podiatry Wechs	Iml	£	9,137.26
2018	10	Non Nhs Staff Ahp	Rehab & Enablement Mid	Sanctuary Personnel	£	123.25
2018	10	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	6,220.48
2018	10	Non Nhs Uq Nurse Staff	Archer Unit	Sensible Locums Ltd	£	325.12
2018	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Medilink Consulting	£	1,512.72
2018	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Pertemps Medical Professionals Ltd	£	183.64
2018	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Service Care Solutions Ltd	£	351.78
2018	10	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£	472.58
2018	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	3,252.31
2018	10	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	192.66
2018	10	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£	128.16
2018	10	Non Nhs Uq Nurse Staff	Beech Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	112.50
2018	10	Non Nhs Uq Nurse Staff	Beech Ward	Pertemps Medical Professionals Ltd	£	243.88
2018	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	8,295.63
2018	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£	330.36
2018	10	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	524.30
2018	10	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£	844.17
2018	10	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	406.30
2018	10	Non Nhs Uq Nurse Staff	Bernard Ward	Sensible Locums Ltd	£	124.56
2018	10	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£	1,482.00
2018	10	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medilink Consulting	£	197.86
2018	10	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	243.88
2018	10	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£	240.87
2018	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medilink Consulting	£	968.32
2018	10	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	214.40
2018	10	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	393.97
2018	10	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£	422.38
2018	10	Non Nhs Uq Nurse Staff	Cedar Ward	Your World Nursing Ltd	£	540.48
2018	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	1,688.17
2018	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Medsol H/C Services Ltd (1st Choice Nursing)	£	489.10
2018	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Msi Recruitment Ltd	£	330.74
2018	10	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	399.13
2018	10	Non Nhs Uq Nurse Staff	Community Nursing North	Msi Recruitment Ltd	£	12.42
2018	10	Non Nhs Uq Nurse Staff	Community Nursing South	Msi Recruitment Ltd	£	17.55
2018	10	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Daywebster Ltd	£	809.66
2018	10	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	1,277.06
2018	10	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£	364.89
2018	10	Non Nhs Uq Nurse Staff	Falls Prevention - Wechs	Daywebster Ltd	£	1,032.75
2018	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Msi Recruitment Ltd	£	190.27
2018	10	Non Nhs Uq Nurse Staff	Finchingfield Ward	Your World Nursing Ltd	£	286.02
2018	10	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£	5,132.00
2018	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	247.77
2018	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Pertemps Medical Professionals Ltd	£	163.76
2018	10	Non Nhs Uq Nurse Staff	Gloucester Ward	Your World Nursing Ltd	£	338.14
2018	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Medilink Consulting	£	1,717.70
2018	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	463.90
2018	10	Non Nhs Uq Nurse Staff	Gosfield Ward	Msi Recruitment Ltd	£	189.53
2018	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medilink Consulting	£	374.95
2018	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	172.50
2018	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£	165.37
2018	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	461.45
2018	10	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£	172.50
2018	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£	690.00
2018	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£	1,296.03
2018	10	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	293.14
2018	10	Non Nhs Uq Nurse Staff	Henneage Ward	Medilink Consulting	£	1,285.73
2018	10	Non Nhs Uq Nurse Staff	Henneage Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	363.26
2018	10	Non Nhs Uq Nurse Staff	Henneage Ward	Pertemps Medical Professionals Ltd	£	209.73
2018	10	Non Nhs Uq Nurse Staff	Henneage Ward	Your World Nursing Ltd	£	254.68
2018	10	Non Nhs Uq Nurse Staff	Larkwood Ward	Service Care Solutions Ltd	£	303.69
2018	10	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	414.52
2018	10	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£	426.90
2018	10	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£	218.55
2018	10	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	289.50
2018	10	Non Nhs Uq Nurse Staff	Maple Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	450.00
2018	10	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	163.76
2018	10	Non Nhs Uq Nurse Staff	Maple Ward	Your World Nursing Ltd	£	487.26
2018	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	527.62
2018	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	492.11
2018	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£	165.37
2018	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	163.76
2018	10	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	188.14
2018	10	Non Nhs Uq Nurse Staff	Mountnensing Court	Medilink Consulting	£	874.44
2018	10	Non Nhs Uq Nurse Staff	Mountnensing Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	130.80
2018	10	Non Nhs Uq Nurse Staff	Operational Directors	Remedy Recruitment Group Ltd	£	11,797.23
2018	10	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	792.66
2018	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Id Medical Group Limited	£	178.60
2018	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	2,427.56
2018	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	517.86
2018	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Pertemps Medical Professionals Ltd	£	272.58
2018	10	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£	212.43
2018	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	3,324.30
2018	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	485.16
2018	10	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	935.59
2018	10	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Athona Ltd	-£	301.84
2018	10	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	20,379.64
2018	10	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Msi Recruitment Ltd	£	205.23
2018	10	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	2,344.94
2018	10	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	393.77
2018	10	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	455.68
2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	121.63

2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	311.48
2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	4,929.35
2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Pertemps Medical Professionals Ltd	£	209.73
2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Service Care Solutions Ltd	£	208.94
2018	10	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£	779.57
2018	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Medilink Consulting	£	427.57
2018	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	1,070.31
2018	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£	150.99
2018	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Pertemps Medical Professionals Ltd	£	292.33
2018	10	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	418.60
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	1,023.89
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	321.95
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Msi Recruitment Ltd	£	335.48
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£	294.60
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Remedy Recruitment Group Ltd	£	120.65
2018	10	Non Nhs Uq Nurse Staff	Topaz Ward	Your World Nursing Ltd	£	193.99
2018	10	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	3,722.93
2018	10	Non Nhs Uq Nurse Staff	Tower Ward	Msi Recruitment Ltd	£	589.44
2018	10	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£	1,477.43
2018	10	Non Nhs Uq Nurse Staff	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	69.75
2018	10	Office Depot	Statement Of Finance Position	Office Depot	£	34,001.24
2018	10	Office Depot North	Statement Of Finance Position	Office Depot	£	8,025.04
2018	10	Office Depot - See	Statement Of Finance Position	Office Depot	£	4,284.83
2018	10	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	3,613.74
2018	10	Patient Fares	Adult Eating Disorders Service	Mini Cab Services (Colchester) Ltd	£	8,092.20
2018	10	Patients Food Provisions	Se Fm Catering Contract	Tillery Valley Foods Ltd	£	92,504.20
2018	10	Patients General Provisions	M- Specialist Psychosis	Chelmsford Borough Council	£	121.67
2018	10	Payroll Contract	Se Payroll Contract	University Hospitals Birmingham Nhs Ft	£	20,337.00
2018	10	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£	142,406.80
2018	10	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	10	Pharmacy Control Ne	Statement Of Finance Position	Aah Hospital Services	£	11,537.66
2018	10	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	23,200.68
2018	10	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	47,073.85
2018	10	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	20,836.78
2018	10	Planned Prevent Maint (Ppm)	Se Estates Maintenance - Essex	Marlin Mechanical Services	£	1,842.00
2018	10	Planned Prevent Maint (Ppm)	Se Est & Fac Nelft Charges	Marlin Mechanical Services	£	820.00
2018	10	Planned Prevent Maint (Ppm)	Se External Estates Recharges	Marlin Mechanical Services	£	90.00
2018	10	Postage	West Essex Fm & Estates	Princess Alexandra Hospital Nhs Trust	£	305.31
2018	10	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	28,578.38
2018	10	Property Service Charges	Site Sankey House	Fulton Estates Limited	£	5,000.00
2018	10	Rates	Cumberlege	Southend Borough Council (Bacs)	£	1,549.00
2018	10	Rates	Site 1 Wharf Close	Thurrock Council	£	238.00
2018	10	Rates	Site Aylmer House	Harlow Council	£	1,200.00
2018	10	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,869.00
2018	10	Rates	Site C + E Centre	Chelmsford Borough Council	£	1,841.00
2018	10	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	10	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£	149.00
2018	10	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	10	Rates	Site Derwent Centre	Harlow Council	£	73,712.30
2018	10	Rates	Site Grays Hall	Thurrock Council	£	1,258.00
2018	10	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£	443.00
2018	10	Rates	Site Latton Bush Centre	Harlow Council	£	3,569.00
2018	10	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.60
2018	10	Rates	Site Stapleford House	Chelmsford Borough Council	£	7,703.00
2018	10	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	10	Rates	Site Thurrock Hospital	Thurrock Council	£	6,829.00
2018	10	Rates	Site Willows - 4 The Glades	Bedford Borough Council	£	143.00
2018	10	Rates	Site Woburn Court	Bedford Borough Council	£	2,266.00
2018	10	Rates	Site Woodleigh Clinic	Bedford Borough Council	£	172.00
2018	10	Rates	Woodlea	Bedford Borough Council	£	355.00
2018	10	Reactive Maintenance	C-Cm Thurrock Boilers	Essex Mechanical Services	£	32,218.00
2018	10	Reactive Maintenance	C-The Lodge 2nd Floor Refurb	Anglian Land Drainage Ltd	£	29,208.34
2018	10	Reactive Maintenance	Ne Maintenance Services	Abacus Build Limited	£	1,924.35
2018	10	Reactive Maintenance	Ne Maintenance Services	Princess Alexandra Hospital Nhs Trust	£	431.20
2018	10	Reactive Maintenance	Se Estates Maintenance - Essex	Marlin Mechanical Services	£	29,587.95
2018	10	Reactive Maintenance	Se Est & Fac Nelft Charges	Marlin Mechanical Services	£	12,086.55
2018	10	Redundancy Payments	Redundancy Reserves	Nhs Pensions Agency	£	14,652.35
2018	10	Rents	Site Sankey House	Fulton Estates Limited	£	29,874.50
2018	10	Rents	Site Twinwoods (Inc.Russl Ctr)	East London Nhs Foundation Trust	£	3,552.87
2018	10	Rents	Site Woburn Court	Bedford Borough Council	£	25,500.00
2018	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	444.00
2018	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	572.72
2018	10	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	2,797.59
2018	10	Seconded Staff Admin La	Directors - Snr Mgmt - Bchs	Central Bedfordshire Council	£	50,337.00
2018	10	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£	29,751.62
2018	10	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	106,362.70
2018	10	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	10	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	10	Smp	Statement Of Finance Position	Hmrc	-£	46,399.01
2018	10	Smp Ne	Statement Of Finance Position	Hmrc	-£	16,389.88
2018	10	Sodexo Childcare Voucher Ded	Statement Of Finance Position	Sodexo Motivation Solutions Uk Ltd	£	26,171.82
2018	10	Stationery	Wheelchair Service Seechs	Office Depot	£	38.98
2018	10	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	66,682.72
2018	10	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	31,256.01
2018	10	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	33,732.46
2018	10	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	26,940.64
2018	10	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	16,651.00
2018	10	Svs From Nhs Foundation Trusts	Kingsley Ward Sexual Health Sv	Southend University Hospital Nhs Ft	£	137,392.00
2018	10	Svs From Nhs Foundation Trusts	Se Employee Services	University Hospitals Birmingham Nhs Ft	£	20,337.00
2018	10	Svs From Nhs Trusts	Children'S Services Admin	Bedford Hospital Nhs Trust	£	1,291.00
2018	10	Svs From Nhs Trusts	Community Paediatric Doctors	Bedford Hospital Nhs Trust	£	3,926.72
2018	10	Svs From Nhs Trusts	Infection Prevention & Control	Bedford Hospital Nhs Trust	£	807.30

2018	10	Svs From Nhs Trusts	Nurse Management Harlow	Princess Alexandra Hospital Nhs Trust	£	25,295.25
2018	10	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£	100,300.50
2018	10	Svs From Nhs Trusts	Psychology Cancer & Palliative	Bedford Hospital Nhs Trust	£	2,047.50
2018	10	Svs From Nhs Trusts	Rehab & Enablement North	Bedford Hospital Nhs Trust	£	109,946.00
2018	10	Svs From Nhs Trusts	Site Derwent Centre	Princess Alexandra Hospital Nhs Trust	£	7,302.41
2018	10	Taxi Hire	Ne Facilities	Mini Cab Services (Colchester) Ltd	£	18,392.60
2018	10	Telephone Expenditure	Discharge Planning Bchs	Bedford Hospital Nhs Trust	£	98.83
2018	10	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£	107,560.63
2018	10	Telephone Expenditure	Ne Telephones	British Telecom	£	7,186.64
2018	10	Telephone Expenditure	Prov Tele-Communications	British Telecom	£	75.78
2018	10	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£	40,812.81
2018	10	Trade Debtors	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	2,376.81
2018	10	Training/Education/Conference	Adult Senior Managers Bchs	Bedford Hospital Nhs Trust	£	426.00
2018	10	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£	46,452.89
2018	10	Transportation Expenditure	Ne Lease Cars	Arnold Clark Automobiles Ltd	£	3,387.60
2018	10	Wheelchair Expenditure	Wheelchair Service Bchs	Sunrise Medical Ltd	£	6,319.76
2018	10	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£	18,266.17
2018	10	Wheelchair Expenditure	Wheelchair Service Seechs	Sunrise Medical Ltd	£	14,619.02
2018	10	Wheelchair Expenditure	Wheelchair Service Wechs	Sunrise Medical Ltd	£	7,251.93
					£	10,694,063.24