

Accounting Year	Period	Expense Type	Expense Area	Supplier	Analysed Amount
2018	9	Agency - Social Services	Archer Unit	Pulse Healthcare Ltd	£ 1,095.75
2018	9	Agency - Social Services	W- Specialist Psychosis	Pulse Healthcare Ltd	£ 7,004.67
2018	9	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 71,463.00
2018	9	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 264.00
2018	9	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 2,932.26
2018	9	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 1,699.96
2018	9	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 708.73
2018	9	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 25,411.32
2018	9	Car Lease Costs	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 17,671.06
2018	9	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 61,068.15
2018	9	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 15,765.30
2018	9	Car Lease Costs Blpt	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 2,660.29
2018	9	Car Lease Costs Blpt	Statement Of Finance Position	Lex Autolease	£ 11,130.78
2018	9	Car Lease Costs Blpt	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 3,591.96
2018	9	Car Lease - Early Termination	Statement Of Finance Position	Lex Autolease	£ 1,027.97
2018	9	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 1,637.19
2018	9	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 14,758.15
2018	9	Car Leasing - North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 8,646.20
2018	9	Car Leasing - North	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 4,293.84
2018	9	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 289.00
2018	9	Car Leasing - Pool Cars	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 599.40
2018	9	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	-£ 218.05
2018	9	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 162.78
2018	9	Car Leasing - Seeds	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 2,716.50
2018	9	Cleaning Contracts	Ne Facilities	Interserve Hospital Services	£ 30,919.44
2018	9	Cleaning Contracts	West Essex Fm & Estates	Interserve Hospital Services	£ 178,223.53
2018	9	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 4,258.65
2018	9	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	£ 28,966.52
2018	9	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£ 286.74
2018	9	Clinical Services Contracts	Ward General (Smh)	Apex Medical Ltd	£ 4,436.00
2018	9	Clinical Services Contracts	Wheelchair Service Wechs	Aj Mobility Ltd	£ 14,195.83
2018	9	Computer Software	Se It - Service Delivery	Bluefort Security	£ 34,494.00
2018	9	Consultancy Services	Ne Employment Services	Ideas Plus	£ 56,595.78
2018	9	Consultancy Services	Se Occ Health Contracts	Optima Health T/A Working On Wellbeing Ltd	£ 58,066.70
2018	9	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£ 183.49
2018	9	Court Orders	Statement Of Finance Position	Southend Borough Council (Bacs)	£ 389.26
2018	9	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£ 184.62
2018	9	Drugs Control	Statement Of Finance Position	Aah Hospital Services	£ 12,015.31
2018	9	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£ 11,000.40
2018	9	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£ 5,298.00
2018	9	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£ 12,122.52
2018	9	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 595.63
2018	9	Elft Recharges	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£ 5,509.34
2018	9	Elft Recharges	Statement Of Finance Position	Lex Autolease	£ 2,170.16
2018	9	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagen Group Leasing	£ 338.80
2018	9	Employee Related Expenses	Se Employee Services	Sodexo Motivation Solutions Uk Ltd	£ 262.26
2018	9	Enteral Feeds - Paediatric	Enteral Feeding	Nutricia Ltd	£ 30,831.72
2018	9	Establishment Expenses	Cqc Estates Revenue Reserve	New Tech Security Ltd	£ 12,555.00
2018	9	Establishment Expenses	Essex Comm Perinatal Team	Essex County Council	£ 448.00
2018	9	Establishment Expenses	Podiatric Surgery South West	Aspen Healthcare T/A The Chelmsford	£ 25,298.40
2018	9	Estates Materials	Ne Maintenance Services	New Tech Security Ltd	£ 312.95
2018	9	External Contractors	Enable East Bbo North Essex	Ideas Plus	£ 22,642.09
2018	9	Ext Staff Recharge Medical Nhs	Trainee Doctors North	St Helens + Knowsley Hospital Nhs	£ 229,939.41
2018	9	Ext Staff Recharge Medical Nhs	Trainee Doctors South	St Helens + Knowsley Hospital Nhs	£ 107,064.24
2018	9	Finance System	Se Finance Management Team	Serco Limited	£ 126,147.56
2018	9	Fp10 Drugs (Non Inventory)	Pharmacy Adult Community Svcs	Nhs Business Services Authority	£ 88,422.39
2018	9	General Drugs	Archer Unit	Bedford Hospital Nhs Trust	£ 11,662.33
2018	9	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Hospital Services	£ 21,858.32
2018	9	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£ 3,842.82
2018	9	General Drugs	Pharmacy Prison Healthcare Hmp	Janssen-Cilag Ltd	£ 285.52
2018	9	General Drugs	Podiatry Bchs	Bedford Hospital Nhs Trust	£ 70.60
2018	9	General Travel + Subsistence	Community Nursing South	Msi Recruitment Ltd	£ 45.92
2018	9	General Travel + Subsistence	Community Nursing South	Pulse Healthcare Ltd	£ 290.15
2018	9	General Travel + Subsistence	Rapid Intervention Team	Pulse Healthcare Ltd	£ 14.28

2018	9	Healthcare From Non Nhs Bodies	Equipment Service Cpr Seechs	Essex County Council	£	120,996.00
2018	9	Healthcare From Non Nhs Bodies	Memory Clinic	Aspen Healthcare T/A The Chelmsford	£	465.00
2018	9	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	304,872.51
2018	9	Hiring Of Equipment	Henneage Ward	Apex Medical Ltd	£	50.00
2018	9	Hiring Of Equipment	Mountnessing Court	Apex Medical Ltd	£	50.00
2018	9	Home Loans-Mattresses	Beech Ward	Apex Medical Ltd	£	75.00
2018	9	Home Loans-Mattresses	Bernard Ward	Apex Medical Ltd	£	80.00
2018	9	Home Loans-Mattresses	Byron Court (5 Heath Close)	Apex Medical Ltd	£	105.00
2018	9	Home Loans-Mattresses	Clifton Lodge	Apex Medical Ltd	£	151.30
2018	9	Home Loans-Mattresses	Henneage Ward	Apex Medical Ltd	£	136.59
2018	9	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	538.25
2018	9	Home Loans-Mattresses	Rawreth Court	Apex Medical Ltd	£	29.00
2018	9	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	348.07
2018	9	Home Loans-Mattresses	Tower Ward	Apex Medical Ltd	£	307.24
2018	9	Income Tax	Statement Of Finance Position	Hmrc	£	1,317,827.86
2018	9	Income Tax Ne	Statement Of Finance Position	Hmrc	£	660,438.19
2018	9	Incontinence Pads/Sheets	Continenec Bchs	Nhs Supply Chain	£	104,669.99
2018	9	Incontinence Pads/Sheets	Continenec Services - Wechs	Nhs Supply Chain	£	58,949.67
2018	9	Incontinence Pads/Sheets	Se Continenec Service Adults	Nhs Supply Chain	£	158,154.33
2018	9	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	9	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Medicspro Ltd	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Medlink Consulting	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Medsol H/C Services Ltd (1st Choice Nursing)	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Pulse Healthcare Ltd	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Remedy Recruitment Group Ltd	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Sensible Locums Ltd	£	0.00
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Serco Limited	£	-
2018	9	Invoice Clearing A/C	Statement Of Finance Position	Your World Nursing Ltd	£	-
2018	9	It Hardware Purchase	Abs - Speech Therapy	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Camhs I/P Poplar Ward	Dell Corporation Ltd	£	42.00
2018	9	It Hardware Purchase	Childrens Community Nursing	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Childrens Continuing Care	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Community Nursing North	Dell Corporation Ltd	£	61.74
2018	9	It Hardware Purchase	Community Nursing South	Dell Corporation Ltd	£	1,763.00
2018	9	It Hardware Purchase	Diabetes Podiatry Service-Lccg	Dell Corporation Ltd	£	1,504.44
2018	9	It Hardware Purchase	Dunstable & Lb 0-5 (Hv)	Dell Corporation Ltd	£	618.25
2018	9	It Hardware Purchase	Epping Icct	Dell Corporation Ltd	£	3,914.00
2018	9	It Hardware Purchase	First Response South East	Dell Corporation Ltd	£	881.50
2018	9	It Hardware Purchase	Flitwick & Hr 0-5 (Hv)	Dell Corporation Ltd	£	218.00
2018	9	It Hardware Purchase	Gloucester Ward	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Harlow Icct	Dell Corporation Ltd	£	1,810.49
2018	9	It Hardware Purchase	Hv Bedford West	Dell Corporation Ltd	£	1,504.44
2018	9	It Hardware Purchase	lapt Service (See Pct)	Dell Corporation Ltd	£	63.75
2018	9	It Hardware Purchase	In Patient Psychology	Dell Corporation Ltd	£	108.00
2018	9	It Hardware Purchase	Intensive Ot Ld	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Int Team Central Southend	Dell Corporation Ltd	£	330.00
2018	9	It Hardware Purchase	Int Team Hockley	Dell Corporation Ltd	£	370.00
2018	9	It Hardware Purchase	Med Adult & Older People South	Dell Corporation Ltd	£	375.22
2018	9	It Hardware Purchase	Mgmt - Integrated Adults - We	Dell Corporation Ltd	£	881.50
2018	9	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£	384.00
2018	9	It Hardware Purchase	Phar - Essexwide Immunisation	Dell Corporation Ltd	£	15.00
2018	9	It Hardware Purchase	Practice Development	Dell Corporation Ltd	£	1,763.00
2018	9	It Hardware Purchase	Prison Healthcare Hmp C Ford	Dell Corporation Ltd	£	15.00
2018	9	It Hardware Purchase	Rapid Intervention Team	Dell Corporation Ltd	£	881.50
2018	9	It Hardware Purchase	Recovery Wellbeing Thurrock	Dell Corporation Ltd	£	752.22
2018	9	It Hardware Purchase	Se Centralised Training	Dell Corporation Ltd	£	108.00
2018	9	It Hardware Purchase	Se Compliance + Assurance	Dell Corporation Ltd	£	711.25
2018	9	It Hardware Purchase	Secure Services Psychology	Dell Corporation Ltd	£	47.00
2018	9	It Hardware Purchase	Se Employee Services	Dell Corporation Ltd	£	603.25
2018	9	It Hardware Purchase	Se Estates Maintenance - Essex	Dell Corporation Ltd	£	603.25
2018	9	It Hardware Purchase	Se Performance	Dell Corporation Ltd	£	475.25
2018	9	It Hardware Purchase	Se Trust Board	Dell Corporation Ltd	£	60.00
2018	9	It Hardware Purchase	Speech Therapy Children	Dell Corporation Ltd	£	20.00
2018	9	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£	300.00
2018	9	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£	695,978.99

2018	9	It Software Purchase	Ne Ict	Civica Uk Ltd	£	8,333.00
2018	9	It Software Purchase	Ne Remedy	Civica Uk Ltd	£	28,295.75
2018	9	It Software Purchase	Se It - Service Delivery	On 365	£	31,546.00
2018	9	Lcar Early Termination North	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	841.91
2018	9	Lease Car Arrears Ne	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	2,863.32
2018	9	Lease Car Arrears Ne	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	3,168.69
2018	9	Lease Car Recharges - Provide	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	-
2018	9	Legal Charges	Se Legal Dept&Trust Secretary	Capsticks Solicitors	£	21,224.85
2018	9	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	35,893.00
2018	9	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	13,754.05
2018	9	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	36,680.06
2018	9	Mobile Phones/Radio Pagers	Se Switchboard/Telephone Cost	Ee Limited	£	1,885.63
2018	9	Neft Recharge	Statement Of Finance Position	Lex Autolease	-£	206.47
2018	9	Nics - Employees	Statement Of Finance Position	Hmrc	£	776,795.66
2018	9	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	355,353.80
2018	9	Nics - Employers	Statement Of Finance Position	Hmrc	£	999,431.23
2018	9	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	467,062.40
2018	9	Non Clinical Maintenance Contr	C Bm Edward Hse R&R Works	New Tech Security Ltd	£	1,542.50
2018	9	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	362,616.64
2018	9	Non Clinical Maintenance Contr	West Essex Fm & Estates	Interserve Hospital Services	£	418.51
2018	9	Non Nhs Ancillary Staff	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£	511.88
2018	9	Non Nhs Ancillary Staff	Central Housekeeping	Angel Human Resources Ltd	£	155.82
2018	9	Non Nhs Ancillary Staff	Cumberlege	Angel Human Resources Ltd	£	122.96
2018	9	Non Nhs Ancillary Staff	Mh Assessment Unit	Angel Human Resources Ltd	£	659.75
2018	9	Non Nhs Ancillary Staff	Prison Healthcare Hmp C Ford	Healthcare Solutions	£	185.34
2018	9	Non Nhs Ancillary Staff	Se Fm Catering Contract	Angel Human Resources Ltd	£	941.42
2018	9	Non Nhs Ancillary Staff	Se Fm Cleaning Contract	Angel Human Resources Ltd	£	20,245.83
2018	9	Non Nhs Ancillary Staff	Se Fm Cleaning Contract	Daywebster Ltd	£	233.95
2018	9	Non Nhs Ancillary Staff	Se Fm Cleaning Contract	Medilink Consulting	£	234.12
2018	9	Non Nhs Medical Staff	Camhs I/P Poplar Ward	Pulse Healthcare Ltd	£	6,975.68
2018	9	Non Nhs Medical Staff	E- Access/Assesment&Treatment	Pulse Healthcare Ltd	£	7,990.50
2018	9	Non Nhs Medical Staff	E- Specialist Mental Health	Pulse Healthcare Ltd	£	12,065.75
2018	9	Non Nhs Medical Staff	Hotel Services-Derwent Centre	Athona Ltd	£	3,215.71
2018	9	Non Nhs Medical Staff	Med Adult & Older People South	Athona Ltd	£	25,518.00
2018	9	Non Nhs Medical Staff	Med Adult & Older People South	Id Medical Group Limited	£	2,860.65
2018	9	Non Nhs Medical Staff	Med Adult & Older People South	Pulse Healthcare Ltd	£	61,067.94
2018	9	Non Nhs Medical Staff	Medical Forensic South	Pulse Healthcare Ltd	£	25,940.00
2018	9	Non Nhs Medical Staff	Medical Staff-North East Essex	Pulse Healthcare Ltd	£	2,853.75
2018	9	Non Nhs Medical Staff	M -Specialist Dementia	Id Medical Group Limited	£	7,406.81
2018	9	Non Nhs Medical Staff	M- Specialist Mental Health	Id Medical Group Limited	£	12,480.00
2018	9	Non Nhs Medical Staff	The St.Aubyn Centre Clin.Supt	Pulse Healthcare Ltd	£	27,989.00
2018	9	Non Nhs Medical Staff	Trainee Doctors North	Id Medical Group Limited	£	213.72
2018	9	Non Nhs Medical Staff	Trainee Doctors North	Pulse Healthcare Ltd	£	598.00
2018	9	Non Nhs Medical Staff	W- Specialist Psychosis	Pulse Healthcare Ltd	£	4,019.25
2018	9	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	1,255.50
2018	9	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	6,567.91
2018	9	Non Nhs Qualified Nursing Staf	Archer Unit	Sensible Locums Ltd	£	2,228.22
2018	9	Non Nhs Qualified Nursing Staf	Archer Unit	Your World Nursing Ltd	£	643.89
2018	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medilink Consulting	£	305.36
2018	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	6,306.48
2018	9	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Sensible Locums Ltd	£	9,202.70
2018	9	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£	309.82
2018	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	4,829.60
2018	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Sensible Locums Ltd	£	596.29
2018	9	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	11,623.36
2018	9	Non Nhs Qualified Nursing Staf	Bernard Ward	Medicspro Ltd	£	295.32
2018	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£	793.24
2018	9	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Pertemps Medical Professionals Ltd	£	574.68
2018	9	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£	281.00
2018	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£	678.50
2018	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	343.97
2018	9	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	589.70
2018	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Id Medical Group Limited	£	278.45
2018	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Medicspro Ltd	£	285.07
2018	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	1,142.82
2018	9	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	3,025.65

2018	9	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	7,373.54
2018	9	Non Nhs Qualified Nursing Staf	Community Nursing North	Medicspro Ltd	£	507.94
2018	9	Non Nhs Qualified Nursing Staf	Community Nursing North	Medsol H/C Services Ltd (1st Choice Nursing)	£	695.21
2018	9	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	8,249.51
2018	9	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	4,404.19
2018	9	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£	2,208.15
2018	9	Non Nhs Qualified Nursing Staf	Cumberlege	Medilink Consulting	£	1,283.38
2018	9	Non Nhs Qualified Nursing Staf	Early Intervention	Medacs Healthcare Recruitment	£	3,492.91
2018	9	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	1,090.13
2018	9	Non Nhs Qualified Nursing Staf	Edward House	Medicspro Ltd	£	295.32
2018	9	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	4,696.43
2018	9	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£	907.35
2018	9	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	5,332.59
2018	9	Non Nhs Qualified Nursing Staf	Epping Icct	Medsol H/C Services Ltd (1st Choice Nursing)	£	6,855.58
2018	9	Non Nhs Qualified Nursing Staf	Epping Icct	Sensible Locums Ltd	£	531.00
2018	9	Non Nhs Qualified Nursing Staf	Epping Icct	Tfs Healthcare Limited	£	3,437.79
2018	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medicspro Ltd	£	549.60
2018	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	220.99
2018	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£	677.51
2018	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£	1,389.68
2018	9	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£	2,226.02
2018	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Msi Recruitment Ltd	£	2,720.25
2018	9	Non Nhs Qualified Nursing Staf	First Response Basildon	Sensible Locums Ltd	£	2,026.44
2018	9	Non Nhs Qualified Nursing Staf	First Response South East	Medacs Healthcare Recruitment	£	7,062.00
2018	9	Non Nhs Qualified Nursing Staf	First Response South East	Msi Recruitment Ltd	£	837.00
2018	9	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£	5,190.96
2018	9	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	2,042.60
2018	9	Non Nhs Qualified Nursing Staf	Fuji	Pertemps Medical Professionals Ltd	£	283.85
2018	9	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£	3,563.56
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Daywebster Ltd	£	569.30
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medacs Healthcare Recruitment	£	269.84
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£	299.51
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	152.28
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	1,693.68
2018	9	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	4,493.19
2018	9	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£	1,028.44
2018	9	Non Nhs Qualified Nursing Staf	Gloucester Ward	Your World Nursing Ltd	£	242.35
2018	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Medicspro Ltd	£	224.87
2018	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	2,323.34
2018	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£	1,912.53
2018	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Sensible Locums Ltd	£	1,245.38
2018	9	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	595.13
2018	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£	244.61
2018	9	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Sensible Locums Ltd	£	2,598.14
2018	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Caremark Uk - Harlow + Epping	£	27,000.00
2018	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Daywebster Ltd	£	1,126.83
2018	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£	130.68
2018	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	1,058.58
2018	9	Non Nhs Qualified Nursing Staf	Harlow Icct	Pulse Healthcare Ltd	£	1,450.80
2018	9	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£	7,266.69
2018	9	Non Nhs Qualified Nursing Staf	Lagoon	Pertemps Medical Professionals Ltd	£	567.70
2018	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medicspro Ltd	£	1,884.66
2018	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	1,609.79
2018	9	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£	6,320.09
2018	9	Non Nhs Qualified Nursing Staf	Longview Ward	Medacs Healthcare Recruitment	£	310.10
2018	9	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£	315.16
2018	9	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£	345.02
2018	9	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£	328.46
2018	9	Non Nhs Qualified Nursing Staf	Maple Ward	Medicspro Ltd	£	331.95
2018	9	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	1,594.09
2018	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Healthcare Solutions	£	166.98
2018	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	5,331.40
2018	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	1,470.85
2018	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Sensible Locums Ltd	£	110.48
2018	9	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	3,951.97
2018	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Medilink Consulting	£	1,265.39

2018	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	3,058.19
2018	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Sensible Locums Ltd	£	259.33
2018	9	Non Nhs Qualified Nursing Staf	Mountnessing Court	Your World Nursing Ltd	£	688.34
2018	9	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	1,090.13
2018	9	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£	4,504.19
2018	9	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	641.59
2018	9	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	3,245.76
2018	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medicspro Ltd	£	179.76
2018	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	2,505.94
2018	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	321.31
2018	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	372.57
2018	9	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	982.19
2018	9	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C Ford	Healthcare Solutions	£	79,507.71
2018	9	Non Nhs Qualified Nursing Staf	Raid East	Healthcare Solutions	£	349.42
2018	9	Non Nhs Qualified Nursing Staf	Raid East	Remedy Recruitment Group Ltd	£	519.46
2018	9	Non Nhs Qualified Nursing Staf	Raid West	Healthcare Solutions	£	341.28
2018	9	Non Nhs Qualified Nursing Staf	Raid West	Remedy Recruitment Group Ltd	£	1,538.19
2018	9	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Msi Recruitment Ltd	£	4,125.50
2018	9	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	5,357.11
2018	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	343.29
2018	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£	715.31
2018	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,549.10
2018	9	Non Nhs Qualified Nursing Staf	Rawreth Court	Sensible Locums Ltd	£	320.17
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Msi Recruitment Ltd	£	4,812.75
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Basildon	Your World Nursing Ltd	£	393.93
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Tfs Healthcare Limited	£	4,188.02
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sensible Locums Ltd	£	4,848.40
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£	2,110.50
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Your World Nursing Ltd	£	16.74
2018	9	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£	1,769.52
2018	9	Non Nhs Qualified Nursing Staf	Robin Pinto	Sensible Locums Ltd	£	5,532.83
2018	9	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£	561.17
2018	9	Non Nhs Qualified Nursing Staf	Se Fm Cleaning Contract	Msi Recruitment Ltd	£	138.60
2018	9	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£	6,170.30
2018	9	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£	8,170.65
2018	9	Non Nhs Qualified Nursing Staf	Stort Ward	Pertemps Medical Professionals Ltd	£	563.60
2018	9	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	13,771.38
2018	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Medicspro Ltd	£	1,188.36
2018	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	533.97
2018	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	295.81
2018	9	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	507.00
2018	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	575.03
2018	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	619.64
2018	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Sensible Locums Ltd	£	1,156.48
2018	9	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	217.90
2018	9	Non Nhs Qualified Nursing Staf	Tower Ward	Medicspro Ltd	£	617.56
2018	9	Non Nhs Qualified Nursing Staf	Tower Ward	Your World Nursing Ltd	£	1,687.28
2018	9	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Healthcare Solutions	£	1,411.62
2018	9	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Medicspro Ltd	£	7,865.20
2018	9	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	1,375.95
2018	9	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Sensible Locums Ltd	£	5,351.94
2018	9	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	20,285.00
2018	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	6,358.07
2018	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Medsol H/C Services Ltd (1st Choice Nursing)	£	2,154.06
2018	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	6,277.08
2018	9	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	9,155.75
2018	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Medacs Healthcare Recruitment	£	5,320.45
2018	9	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Msi Recruitment Ltd	£	1,046.25
2018	9	Non Nhs Qualified Nursing Staf	W- Specialist Mental Health	Daywebster Ltd	£	730.50
2018	9	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	4,500.47
2018	9	Non Nhs Staff Admin + Clerical	Admin Central & West Mid Beds	Daywebster Ltd	£	1,922.40
2018	9	Non Nhs Staff Admin + Clerical	Admin Hub - Basildon	Daywebster Ltd	£	1,167.78
2018	9	Non Nhs Staff Admin + Clerical	Admin Hub - Rochford	Daywebster Ltd	£	854.40
2018	9	Non Nhs Staff Admin + Clerical	Aot Thurrock	Remedy Recruitment Group Ltd	£	2,056.50
2018	9	Non Nhs Staff Admin + Clerical	Byron Court (5 Heath Close)	Angel Human Resources Ltd	£	903.25
2018	9	Non Nhs Staff Admin + Clerical	Community Nursing North	Medacs Healthcare Recruitment	£	9,248.40

2018	9	Non Nhs Staff Admin + Clerical	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	583.88
2018	9	Non Nhs Staff Admin + Clerical	Harlow Icct	Daywebster Ltd	£	1,099.57
2018	9	Non Nhs Staff Admin + Clerical	It Service Delivery South	Daywebster Ltd	£	1,334.30
2018	9	Non Nhs Staff Admin + Clerical	Operational Directors	Daywebster Ltd	£	233.56
2018	9	Non Nhs Staff Admin + Clerical	Perinatal Mh Se Essex	Daywebster Ltd	£	266.86
2018	9	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Daywebster Ltd	£	667.15
2018	9	Non Nhs Staff Ahp	Abi	Medicspro Ltd	£	2,131.03
2018	9	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	5,682.38
2018	9	Non Nhs Staff Ahp	Community Mh Management	Pulse Healthcare Ltd	£	236.22
2018	9	Non Nhs Staff Ahp	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	1,401.30
2018	9	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£	2,109.74
2018	9	Non Nhs Staff Ahp	lapt Service (See Pct)	Pulse Healthcare Ltd	£	8,587.83
2018	9	Non Nhs Staff Ahp	In Patient Psychology	Pulse Healthcare Ltd	£	2,568.50
2018	9	Non Nhs Staff Ahp	Medical Forensic South	Pulse Healthcare Ltd	£	1,770.04
2018	9	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	8,267.66
2018	9	Non Nhs Staff Ahp	Speech Therapy Bchs - Adults	Medicspro Ltd	£	1,228.90
2018	9	Non Nhs Staff Ahp	Speech Therapy Bchs-Children'S	Medicspro Ltd	£	3,686.70
2018	9	Non Nhs Staff Ahp	Urgent Care Centre - Wechs	Medicspro Ltd	£	1,742.88
2018	9	Non Nhs Staff Ahp	W- Specialist Psychosis	Pulse Healthcare Ltd	£	1,157.91
2018	9	Non Nhs Uq Nurse Staff	Archer Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	159.53
2018	9	Non Nhs Uq Nurse Staff	Archer Unit	Sensible Locums Ltd	£	1,131.25
2018	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medicspro Ltd	£	312.72
2018	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Mediink Consulting	£	1,452.92
2018	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medsol H/C Services Ltd (1st Choice Nursing)	£	361.40
2018	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Sensible Locums Ltd	£	799.69
2018	9	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Your World Nursing Ltd	£	179.76
2018	9	Non Nhs Uq Nurse Staff	Beech Ward	Mediink Consulting	£	128.16
2018	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medicspro Ltd	£	180.00
2018	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Mediink Consulting	£	7,270.01
2018	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medsol H/C Services Ltd (1st Choice Nursing)	£	236.31
2018	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Pertemps Medical Professionals Ltd	£	114.71
2018	9	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	964.77
2018	9	Non Nhs Uq Nurse Staff	Bernard Ward	Medacs Healthcare Recruitment	£	194.08
2018	9	Non Nhs Uq Nurse Staff	Bernard Ward	Mediink Consulting	£	1,685.08
2018	9	Non Nhs Uq Nurse Staff	Bernard Ward	Msi Recruitment Ltd	£	440.41
2018	9	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	412.88
2018	9	Non Nhs Uq Nurse Staff	Bernard Ward	Your World Nursing Ltd	£	1,046.81
2018	9	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Mediink Consulting	£	320.16
2018	9	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	122.70
2018	9	Non Nhs Uq Nurse Staff	Care Co-Ordination Service Cpr	Daywebster Ltd	£	1,057.73
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Medacs Healthcare Recruitment	£	90.74
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£	300.00
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Mediink Consulting	£	2,173.16
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	513.55
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	477.71
2018	9	Non Nhs Uq Nurse Staff	Cedar Ward	Pertemps Medical Professionals Ltd	£	1,060.45
2018	9	Non Nhs Uq Nurse Staff	Chelmer Ward	Medicspro Ltd	£	129.62
2018	9	Non Nhs Uq Nurse Staff	Child Learning Disabilities Tm	Pertemps Medical Professionals Ltd	£	233.55
2018	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£	344.54
2018	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Mediink Consulting	£	2,583.57
2018	9	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	327.52
2018	9	Non Nhs Uq Nurse Staff	Community Nursing South	Msi Recruitment Ltd	£	935.02
2018	9	Non Nhs Uq Nurse Staff	Cumberlege	Mediink Consulting	£	864.89
2018	9	Non Nhs Uq Nurse Staff	Cumberlege	Pertemps Medical Professionals Ltd	£	332.51
2018	9	Non Nhs Uq Nurse Staff	Edward House	Mediink Consulting	£	886.36
2018	9	Non Nhs Uq Nurse Staff	Edward House	Msi Recruitment Ltd	£	642.88
2018	9	Non Nhs Uq Nurse Staff	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	529.39
2018	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Mediink Consulting	£	83.59
2018	9	Non Nhs Uq Nurse Staff	Finchingfield Ward	Msi Recruitment Ltd	£	121.63
2018	9	Non Nhs Uq Nurse Staff	First Response Thurrock	Your World Nursing Ltd	£	1,094.25
2018	9	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£	1,559.08
2018	9	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£	283.59
2018	9	Non Nhs Uq Nurse Staff	Galleywood Ward	Msi Recruitment Ltd	£	108.99
2018	9	Non Nhs Uq Nurse Staff	Gloucester Ward	Medicspro Ltd	£	307.50
2018	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Medicspro Ltd	£	345.00
2018	9	Non Nhs Uq Nurse Staff	Grangewaters Ward	Msi Recruitment Ltd	£	154.11

2018	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Healthcare Solutions	£	145.20
2018	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medilink Consulting	£	1,161.62
2018	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Medsol H/C Services Ltd (1st Choice Nursing)	£	329.14
2018	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Msi Recruitment Ltd	£	120.96
2018	9	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Pertemps Medical Professionals Ltd	£	163.76
2018	9	Non Nhs Uq Nurse Staff	Harlow Icct	Daywebster Ltd	£	245.26
2018	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	435.87
2018	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£	1,781.39
2018	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£	430.01
2018	9	Non Nhs Uq Nurse Staff	Larkwood Ward	Your World Nursing Ltd	£	440.06
2018	9	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£	254.68
2018	9	Non Nhs Uq Nurse Staff	Longview Ward	Medilink Consulting	£	822.81
2018	9	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£	449.95
2018	9	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£	209.73
2018	9	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	227.84
2018	9	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	163.76
2018	9	Non Nhs Uq Nurse Staff	Maple Ward	Your World Nursing Ltd	£	188.14
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Healthcare Solutions	£	137.94
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medicspro Ltd	£	227.39
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	249.20
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medsol H/C Services Ltd (1st Choice Nursing)	£	550.87
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	987.44
2018	9	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	1,459.80
2018	9	Non Nhs Uq Nurse Staff	Mountnessing Court	Medilink Consulting	£	825.50
2018	9	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	647.92
2018	9	Non Nhs Uq Nurse Staff	Operational Directors	Remedy Recruitment Group Ltd	£	6,144.40
2018	9	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	193.03
2018	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medicspro Ltd	£	1,077.21
2018	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	3,207.05
2018	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	394.73
2018	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Sensible Locums Ltd	£	175.00
2018	9	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Your World Nursing Ltd	£	1,299.02
2018	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medicspro Ltd	£	734.52
2018	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	1,432.53
2018	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medsol H/C Services Ltd (1st Choice Nursing)	£	191.39
2018	9	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	344.54
2018	9	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C/Ford	Healthcare Solutions	£	74,694.18
2018	9	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C/Ford	Pertemps Medical Professionals Ltd	£	309.82
2018	9	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	3,473.39
2018	9	Non Nhs Uq Nurse Staff	Rawreth Court	Medsol H/C Services Ltd (1st Choice Nursing)	£	868.18
2018	9	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£	165.37
2018	9	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,801.36
2018	9	Non Nhs Uq Nurse Staff	Ruby Ward	Medacs Healthcare Recruitment	£	109.85
2018	9	Non Nhs Uq Nurse Staff	Ruby Ward	Medilink Consulting	£	221.15
2018	9	Non Nhs Uq Nurse Staff	Ruby Ward	Msi Recruitment Ltd	£	189.53
2018	9	Non Nhs Uq Nurse Staff	Ruby Ward	Pertemps Medical Professionals Ltd	£	528.14
2018	9	Non Nhs Uq Nurse Staff	Speech Therapy Bchs-Children'S	Medicspro Ltd	£	121.56
2018	9	Non Nhs Uq Nurse Staff	Stort Ward	Medicspro Ltd	£	285.07
2018	9	Non Nhs Uq Nurse Staff	Stort Ward	Medilink Consulting	£	94.66
2018	9	Non Nhs Uq Nurse Staff	Stort Ward	Your World Nursing Ltd	-£	589.07
2018	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Medilink Consulting	£	485.73
2018	9	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	4,496.85
2018	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Healthcare Solutions	£	667.92
2018	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Medsol H/C Services Ltd (1st Choice Nursing)	£	172.50
2018	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Msi Recruitment Ltd	£	195.10
2018	9	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	320.32
2018	9	Non Nhs Uq Nurse Staff	Topaz Ward	Medilink Consulting	£	193.99
2018	9	Non Nhs Uq Nurse Staff	Tower Ward	Medilink Consulting	£	5,431.66
2018	9	Non Nhs Uq Nurse Staff	Tower Ward	Msi Recruitment Ltd	£	257.71
2018	9	Non Nhs Uq Nurse Staff	Tower Ward	Your World Nursing Ltd	£	1,884.66
2018	9	Non Nhs Uq Nurse Staff	W- Specialist Dementia Frailty	Medacs Healthcare Recruitment	£	1,317.51
2018	9	Non Nhs Uq Nurse Staff	W- Specialist Psychosis	Daywebster Ltd	£	219.15
2018	9	Office Depot	Statement Of Finance Position	Office Depot	£	38,259.67
2018	9	Office Depot North	Statement Of Finance Position	Office Depot	£	8,611.57
2018	9	Office Depot - See	Statement Of Finance Position	Office Depot	£	5,614.87
2018	9	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	4,616.74

2018	9	Patients Food Provisions	Avocet Ward (Swch)	Anglia Crown Ltd	£	1,266.81
2018	9	Patients Food Provisions	Beech Ward - Stroke Rehab	Anglia Crown Ltd	£	3,873.50
2018	9	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£	3,749.65
2018	9	Patients Food Provisions	Edward House	Anglia Crown Ltd	£	4,296.95
2018	9	Patients Food Provisions	Hotel Services-Derwent Centre	Anglia Crown Ltd	£	5,954.91
2018	9	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£	5,619.43
2018	9	Patients Food Provisions	King' S Wood Centre General	Anglia Crown Ltd	£	9,401.79
2018	9	Patients Food Provisions	Larkwood Ward	Anglia Crown Ltd	£	1,429.87
2018	9	Patients Food Provisions	Linden Centre Administration	Anglia Crown Ltd	£	11,852.31
2018	9	Patients Food Provisions	Longview Ward	Anglia Crown Ltd	£	2,026.12
2018	9	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£	4,803.15
2018	9	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£	3,850.05
2018	9	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£	2,297.43
2018	9	Patients Food Provisions	Se Fm Catering Contract	Anglia Crown Ltd	£	44,276.13
2018	9	Patients Food Provisions	Se Fm Catering Contract	Tillery Valley Foods Ltd	£	59,796.42
2018	9	Patients Food Provisions	The Lakes General	Anglia Crown Ltd	£	6,545.45
2018	9	Patients Food Provisions	Topaz Ward	Anglia Crown Ltd	£	3,962.96
2018	9	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	9	Pgo Account	Statement Of Finance Position	Npc	£	27,149.00
2018	9	Pharmacy Control Ne	Statement Of Finance Position	Aah Hospital Services	£	7,957.48
2018	9	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	13,297.92
2018	9	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	25,127.57
2018	9	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	13,301.51
2018	9	Provision - Other	Statement Of Finance Position	Serco Limited	£	240,696.00
2018	9	Rates	Cumberlege	Southend Borough Council (Bacs)	£	1,549.00
2018	9	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,869.00
2018	9	Rates	Site C + E Centre	Chelmsford Borough Council	£	1,841.00
2018	9	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	9	Rates	Site Clifton Emi Pfi	Southend Borough Council (Bacs)	£	149.00
2018	9	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	9	Rates	Site Harland Centre	Southend Borough Council (Bacs)	£	443.00
2018	9	Rates	Site Ilc Bishops Stortford	East Herts Council	£	40,197.24
2018	9	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.80
2018	9	Rates	Site Stapleford House	Chelmsford Borough Council	£	7,703.00
2018	9	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	9	Reactive Maintenance	Cedar Ward	Max Fire	£	965.00
2018	9	Reactive Maintenance	C-lapt Improvement Works	H W Wilson Ltd	£	22,912.49
2018	9	Reactive Maintenance	Clifton Lodge	South Essex Ppp Health Services	£	2,734.12
2018	9	Reactive Maintenance	C-S136 Refurbishment Works	Max Fire	£	8,830.25
2018	9	Reactive Maintenance	First Response Thurrock	Max Fire	£	285.00
2018	9	Reactive Maintenance	Ne Maintenance Services	New Tech Security Ltd	£	1,381.54
2018	9	Reactive Maintenance	Se Estates Maintenance - Essex	Max Fire	£	20,770.00
2018	9	Reactive Maintenance	Se Est & Fac Nelft Charges	Max Fire	£	5,454.50
2018	9	Rental/Repair Of Photocopiers	439 Ipswich Road	Ricoh Uk Ltd	£	100.14
2018	9	Rental/Repair Of Photocopiers	Administration Epping	Ricoh Uk Ltd	£	868.95
2018	9	Rental/Repair Of Photocopiers	Adult Eating Disorders Service	Ricoh Uk Ltd	£	245.74
2018	9	Rental/Repair Of Photocopiers	Community Services Management	Ricoh Uk Ltd	£	124.43
2018	9	Rental/Repair Of Photocopiers	Criminal Justicelaiso&Div.Tm	Ricoh Uk Ltd	£	141.38
2018	9	Rental/Repair Of Photocopiers	Crystal Centre Administration	Ricoh Uk Ltd	£	1,348.36
2018	9	Rental/Repair Of Photocopiers	Day Serv Hub & Adult Inpat Ot	Ricoh Uk Ltd	£	308.11
2018	9	Rental/Repair Of Photocopiers	E- Access/Assesment&Treatment	Ricoh Uk Ltd	£	1,999.91
2018	9	Rental/Repair Of Photocopiers	Edward House	Ricoh Uk Ltd	£	542.13
2018	9	Rental/Repair Of Photocopiers	Enable East Core Costs	Ricoh Uk Ltd	£	989.65
2018	9	Rental/Repair Of Photocopiers	E- Specialist Mental Health	Ricoh Uk Ltd	£	567.42
2018	9	Rental/Repair Of Photocopiers	E- Specialist Psychosis	Ricoh Uk Ltd	£	2,150.07
2018	9	Rental/Repair Of Photocopiers	Essex Stars- Hub	Ricoh Uk Ltd	£	272.93
2018	9	Rental/Repair Of Photocopiers	Essex Stars- Idts	Ricoh Uk Ltd	£	843.14
2018	9	Rental/Repair Of Photocopiers	General Administration Camhs	Ricoh Uk Ltd	£	465.93
2018	9	Rental/Repair Of Photocopiers	King' S Wood Centre General	Ricoh Uk Ltd	£	3,237.93
2018	9	Rental/Repair Of Photocopiers	Landemere Centre General	Ricoh Uk Ltd	£	2,117.64
2018	9	Rental/Repair Of Photocopiers	Linden Centre Administration	Ricoh Uk Ltd	£	1,231.59
2018	9	Rental/Repair Of Photocopiers	M-Access/Assessment&Home Treat	Ricoh Uk Ltd	£	1,096.01
2018	9	Rental/Repair Of Photocopiers	M- Specialist Mental Health	Ricoh Uk Ltd	£	864.08
2018	9	Rental/Repair Of Photocopiers	Ne Business Infrastr Mgmt	Ricoh Uk Ltd	£	446.53
2018	9	Rental/Repair Of Photocopiers	Ne Gp Practices	Ricoh Uk Ltd	£	115.96
2018	9	Rental/Repair Of Photocopiers	Ne Mental Health Act Hosp Man	Ricoh Uk Ltd	£	523.51

2018	9	Rental/Repair Of Photocopiers	Ne Pharmacy Service Trust Wide	Ricoh Uk Ltd	£	1,678.49
2018	9	Rental/Repair Of Photocopiers	Ne R And D	Ricoh Uk Ltd	£	771.62
2018	9	Rental/Repair Of Photocopiers	North Tendring Cmht (Adults)	Ricoh Uk Ltd	£	127.90
2018	9	Rental/Repair Of Photocopiers	Recruitment	Ricoh Uk Ltd	£	1,300.81
2018	9	Rental/Repair Of Photocopiers	Roding Ward	Ricoh Uk Ltd	£	252.41
2018	9	Rental/Repair Of Photocopiers	Stroke & Neuro Psychology	Ricoh Uk Ltd	£	136.56
2018	9	Rental/Repair Of Photocopiers	Suffolk Health Outreach	Ricoh Uk Ltd	£	168.32
2018	9	Rental/Repair Of Photocopiers	The Christopher Unit	Ricoh Uk Ltd	£	1,236.71
2018	9	Rental/Repair Of Photocopiers	The Lakes General	Ricoh Uk Ltd	£	1,227.95
2018	9	Rental/Repair Of Photocopiers	The St.Aubyn Centre General	Ricoh Uk Ltd	£	1,286.42
2018	9	Rental/Repair Of Photocopiers	W-Access/Assessment&Home Treat	Ricoh Uk Ltd	£	956.11
2018	9	Rental/Repair Of Photocopiers	W- Specialist Dementia Frailty	Ricoh Uk Ltd	£	525.27
2018	9	Rental/Repair Of Photocopiers	W- Specialist Mental Health	Ricoh Uk Ltd	£	1,240.57
2018	9	Rental/Repair Of Photocopiers	W- Specialist Psychosis	Ricoh Uk Ltd	£	820.38
2018	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	3,593.19
2018	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Leaseplan Uk Ltd (Was Automotive Leasing Ltd)	£	2,441.12
2018	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	8,269.68
2018	9	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	199.37
2018	9	Seconded Staff Recharge - La	Cumberlege	Southend Borough Council (Bacs)	£	29,407.02
2018	9	Security Services + Systems	C Bm Crystal Ctr Remedial Work	New Tech Security Ltd	£	5,185.00
2018	9	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	9	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	9	Smp	Statement Of Finance Position	Hmrc	-£	51,800.26
2018	9	Smp Ne	Statement Of Finance Position	Hmrc	-£	21,759.79
2018	9	Sodexo Childcare Voucher Ded	Statement Of Finance Position	Sodexo Motivation Solutions Uk Ltd	£	26,027.64
2018	9	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	50,389.97
2018	9	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	50,059.93
2018	9	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	42,986.38
2018	9	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	25,961.88
2018	9	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	17,300.00
2018	9	Svs From Nhs Trusts	Children'S Services Admin	Bedford Hospital Nhs Trust	£	2,582.00
2018	9	Svs From Nhs Trusts	Rehab & Enablement North	Bedford Hospital Nhs Trust	£	219,892.00
2018	9	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£	28,385.28
2018	9	Telephone Expenditure	Ne Telephones	British Telecom	£	3,959.83
2018	9	Telephone Expenditure	Ne Telephones	Bt Global Services	£	20,937.78
2018	9	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£	63,164.36
2018	9	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£	9,119.03
2018	9	Telephone Expenditure	Swch Xray Department	British Telecom	£	4,241.25
2018	9	Trade Debtors	Statement Of Finance Position	Lex Autolease	£	1,674.36
2018	9	Transportation Expenditure	Ne Facilities	E - Zec Medical Transport Service	£	102,221.87
2018	9	Wheelchair Expenditure	Wheelchair Service Seechs	Aj Mobility Ltd	£	19,287.11
					£	10,380,972.14