

Accounti	Peri	Expense Type	Expense Area	Supplier	Analysed
2018	6	Apprenticeship Levy Deductions	Apprenticeship Levy	Hmrc	£ 50,451.00
2018	6	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 13,159.44
2018	6	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Lex Autolease	£ 5,884.72
2018	6	Car Lease (Cost) - Beds Pa	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 5,122.98
2018	6	Car Lease Costs	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 43,496.08
2018	6	Car Lease Costs	Statement Of Finance Position	Lex Autolease	£ 20,931.69
2018	6	Car Lease Costs	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 21,449.48
2018	6	Car Leasing - Estuary Vatable	Statement Of Finance Position	Lex Autolease	£ 748.43
2018	6	Car Leasing - North	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£ 34.16
2018	6	Car Leasing - North	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 3,863.41
2018	6	Car Leasing - Pool Cars	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 599.30
2018	6	Car Leasing - Pool Cars	Statement Of Finance Position	Lex Autolease	£ 2,531.64
2018	6	Car Leasing - Pool Cars	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£ 325.56
2018	6	Cisco Maintenance	Se It - Service Delivery	Intrinsic Technology	£ 233,878.17
2018	6	Clinical Provisions	Patient Appliances	Rsl Steeper	£ 28,790.62
2018	6	Clinical Provisions	Se Finance Management Team	Nhs Supply Chain	-£ 4,298.49
2018	6	Clinical Services Contracts	Special Mattresses	Apex Medical Ltd	-£ 322.42
2018	6	Clinical Services Contracts	Tissue Viability Wechs	Apex Medical Ltd	£ 46,122.58
2018	6	Clinical Services Contracts	Wheelchair Service Bchs	Millbrook Healthcare	£ 57,787.83
2018	6	Consultancy Services	Ne Employment Services	Ideas Plus	£ 56,595.78
2018	6	Consultancy Services	Working From Home	Tiani Spirit Limited	£ 21,002.88
2018	6	Contingent Rent Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£ 55,275.72
2018	6	Court Orders	Statement Of Finance Position	Chelmsford Borough Council	£ 219.82
2018	6	Court Orders Ne	Statement Of Finance Position	Chelmsford Borough Council	£ 360.43
2018	6	Court Orders Ne	Statement Of Finance Position	Colchester Borough Council	£ 81.78
2018	6	Dnu - Hiring Of Hall/Exhibitio	Podiatric Surgery South East	Basildon And Thurrock Univ Hosp Nhs Ft	£ 16,492.98
2018	6	Dnu - Stamps	Admin 3 Woburn Court	Postage By Phone	£ 0.01
2018	6	Dnu - Stamps	Admin Central & West Mid Beds	Postage By Phone	£ 0.01
2018	6	Dnu - Stamps	Sechs Management Services	Postage By Phone	£ 3,000.00
2018	6	Dnu - Stamps	Se Head Office	Postage By Phone	£ 6,500.00
2018	6	Drugs Control	Statement Of Finance Position	Aah Hospital Services	£ 12,657.18
2018	6	Drugs Control	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£ 23,621.30
2018	6	Drugs Control	Statement Of Finance Position	Janssen-Cilag Ltd	£ 10,706.38
2018	6	Drugs Control	Statement Of Finance Position	Phoenix Healthcare	£ 21,650.14
2018	6	Electricity	Site Brockfield House Pfi	Edf Energy	£ 12,779.37
2018	6	Electricity	Site Clifton Emi Pfi	Edf Energy	£ 6,009.96
2018	6	Electricity	Site Rawreth Emi Pfi	Edf Energy	-£ 2,118.28
2018	6	Electricity	Site Rochford Hospital	Edf Energy	£ 7,706.22
2018	6	Electricity	Site Thurrock Hospital	Edf Energy	£ 10,623.23
2018	6	Elft Recharges	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£ 6,461.81

2018	6	Elft Recharges	Statement Of Finance Position	Lex Autolease	£	1,363.82
2018	6	Elft Recharges	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	1,816.28
2018	6	Establishment Expenses	Ne Medical Records	Oasis	£	69,253.80
2018	6	Establishment Expenses	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	2,267.95
2018	6	Ext Staff Recharge Medical Nhs	Older People Cmht Thurrock	Thurrock Council	£	14,561.08
2018	6	Ext Staff Recharge Medical Nhs	Se Training	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,862.13
2018	6	Ext Staff Recharge Medical Nhs	Trainee Doctors	St Helens + Knowsley Hospital Nhs	£	25,474.92
2018	6	(Foundation 1) F1-2 Doctor	Trainee Doctors	St Helens + Knowsley Hospital Nhs	£	61,159.06
2018	6	Furniture & Office Equipment	Camhs I/P Poplar Ward	Office Depot	£	370.00
2018	6	Furniture & Office Equipment	Community Nursing South	Office Depot	£	296.00
2018	6	Furniture & Office Equipment	Int Team Central Southend	Office Depot	£	26.55
2018	6	Furniture & Office Equipment	Medical Secretaries - West	Office Depot	£	420.00
2018	6	Furniture & Office Equipment	Podiatry Wechs	Office Depot	-£	95.55
2018	6	Furniture & Office Equipment	Se It - Service Delivery	Office Depot	£	2,200.00
2018	6	Furniture & Office Equipment	Se Safeguarding Child&Adults	Office Depot	-£	74.00
2018	6	General Drugs	Avocet Ward (Swch)	Princess Alexandra Hospital Nhs Trust	£	1,721.79
2018	6	General Drugs	Beech Ward - Stroke Rehab	Princess Alexandra Hospital Nhs Trust	£	2,138.75
2018	6	General Drugs	Epping Icct	Princess Alexandra Hospital Nhs Trust	£	46.55
2018	6	General Drugs	Msk Physio Wechs	Princess Alexandra Hospital Nhs Trust	£	18.91
2018	6	General Drugs	Pharmacy Prison Healthcare Hmp	Aah Hospital Services	£	16,792.58
2018	6	General Drugs	Pharmacy Prison Healthcare Hmp	Alliance Healthcare Distribution Ltd	£	13,996.86
2018	6	General Drugs	Plane Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	2,888.63
2018	6	General Drugs	Podiatry Wechs	Princess Alexandra Hospital Nhs Trust	£	383.70
2018	6	General Drugs	Poplar Ward (Smh)	Princess Alexandra Hospital Nhs Trust	£	4,360.85
2018	6	General Drugs	Swch Outpatients	Princess Alexandra Hospital Nhs Trust	£	601.40
2018	6	General Drugs	Uttlesford Icct	Princess Alexandra Hospital Nhs Trust	£	33.94
2018	6	General Travel + Subsistence	Amhp Hub Trust-Wide	Remedy Recruitment Group Ltd	£	2,115.85
2018	6	General Travel + Subsistence	Community Nursing L. Buzzard	Msi Recruitment Ltd	£	328.89
2018	6	General Travel + Subsistence	Community Nursing South	Msi Recruitment Ltd	£	885.01
2018	6	General Travel + Subsistence	Community Nursing South	Pulse Healthcare Ltd	£	41.04
2018	6	General Travel + Subsistence	E- Specialist Psychosis	Sanctuary Personnel	£	170.55
2018	6	General Travel + Subsistence	Harlow Icct	Msi Recruitment Ltd	£	7.29
2018	6	General Travel + Subsistence	M-Access/Assessment&Home Treat	Daywebster Ltd	£	23.52
2018	6	General Travel + Subsistence	Ne Gp Practices	The Gp Locum Agency Ltd	£	1,203.93
2018	6	General Travel + Subsistence	W-Access/Assessment&Home Treat	Pulse Healthcare Ltd	£	42.84
2018	6	General Travel + Subsistence	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	888.72
2018	6	General Travel + Subsistence	W- Specialist Dementia Frailty	Daywebster Ltd	£	16.63
2018	6	General Travel + Subsistence	W- Specialist Psychosis	Daywebster Ltd	£	122.98
2018	6	General Travel + Subsistence	W- Specialist Psychosis	Pulse Healthcare Ltd	£	248.92
2018	6	Healthcare From Non Nhs Bodies	Urgent Care Centre - Wechs	Wf Federated Gp Network Ltd	£	137,495.49
2018	6	Hiring Of Equipment	Gosfield Ward	Apex Medical Ltd	£	201.48

2018	6	Home Loans-Mattresses	Beech Ward	Apex Medical Ltd	£	147.50
2018	6	Home Loans-Mattresses	Gosfield Ward	Apex Medical Ltd	£	35.00
2018	6	Home Loans-Mattresses	Mountnessing Court	Apex Medical Ltd	£	192.50
2018	6	Home Loans-Mattresses	Special Mattresses	Apex Medical Ltd	£	16,250.00
2018	6	Home Loans-Mattresses	Tissue Viability Wechs	Apex Medical Ltd	£	504.00
2018	6	Income Tax	Statement Of Finance Position	Hmrc	£	1,283,518.87
2018	6	Income Tax Ne	Statement Of Finance Position	Hmrc	£	652,811.57
2018	6	Incontinence Pads/Sheets	Continenec Bchs	Nhs Supply Chain	£	6,056.76
2018	6	Incontinence Pads/Sheets	Continenec Services - Wechs	Nhs Supply Chain	£	49,426.38
2018	6	Incontinence Pads/Sheets	Se Continenec Service Adults	Nhs Supply Chain	£	132,440.54
2018	6	Interest Payable Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	128,359.11
2018	6	Interest Payable Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	6	Interest Payable Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	13,195.81
2018	6	It Hardware Maintenance	Se Systems Mgmt & Data Qual	Basildon And Thurrock Univ Hosp Nhs Ft	£	1,193.25
2018	6	It Hardware Purchase	Community Nursing North	Dell Corporation Ltd	£	1,733.00
2018	6	It Hardware Purchase	Complex Cases Care Co-Ord	Dell Corporation Ltd	£	1,425.75
2018	6	It Hardware Purchase	Continenec Bchs	Dell Corporation Ltd	£	334.50
2018	6	It Hardware Purchase	Crht West	Dell Corporation Ltd	£	34.00
2018	6	It Hardware Purchase	Discharge Planning Bchs	Dell Corporation Ltd	£	1,763.00
2018	6	It Hardware Purchase	Early Communication Support	Dell Corporation Ltd	£	881.50
2018	6	It Hardware Purchase	In Patient Psychology	Dell Corporation Ltd	£	20.00
2018	6	It Hardware Purchase	In Patient Psychology	Intrinsic Technology	£	424.57
2018	6	It Hardware Purchase	Mountnessing Court	Dell Corporation Ltd	£	1,425.75
2018	6	It Hardware Purchase	Older People Cmht Southend	Dell Corporation Ltd	£	752.22
2018	6	It Hardware Purchase	Ot Older People Community	Dell Corporation Ltd	£	20.00
2018	6	It Hardware Purchase	Rawreth Court	Dell Corporation Ltd	£	84.00
2018	6	It Hardware Purchase	Recovery Wellbeing Southend	Dell Corporation Ltd	£	15.00
2018	6	It Hardware Purchase	Se Business Development	Dell Corporation Ltd	£	737.22
2018	6	It Hardware Purchase	Secure Services Mgmt Essex	Dell Corporation Ltd	£	752.22
2018	6	It Hardware Purchase	Se It - Service Delivery	Dell Corporation Ltd	£	65.55
2018	6	It Hardware Purchase	Se Safeguarding Child&Adults	Dell Corporation Ltd	£	737.22
2018	6	It Hardware Purchase	Se Systems Mgmt & Data Qual	Dell Corporation Ltd	£	1,430.00
2018	6	It Hardware Purchase	Specialist Nurses	Dell Corporation Ltd	£	881.50
2018	6	It Hardware Purchase	Speech Therapy Bchs-Children'S	Dell Corporation Ltd	£	881.50
2018	6	It Hardware Purchase	Working From Home	Dell Corporation Ltd	£	14,474.40
2018	6	It Software Maintenance	Se Switchboard/Telephone Cost	Bt Global Services	£	340,566.87
2018	6	It Software Purchase	Ne Remedy	Civica Uk Ltd	£	82,374.24
2018	6	Laundry	Se Facilities Management	Berendsen Uk Ltd	£	15,578.98
2018	6	Laundry	Se Linen And Laundry Services	Berendsen Uk Ltd	£	6,287.64
2018	6	Medical Equipment Purchase	C-Rtms Equipment	The Magstim Company Ltd	£	49,410.00
2018	6	Medical Equipment Purchase	Special Mattresses	Apex Medical Ltd	£	29,419.50

2018	6	Medical Equipment Purchase	Tissue Viability Wechs	Apex Medical Ltd	£	24,000.00
2018	6	Medical Tests	Inpatient Mh Management Team	Basildon And Thurrock Univ Hosp Nhs Ft	£	14,254.79
2018	6	Mental Health Lease	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	29,105.50
2018	6	Metered Water	Site The Lakes (136 Suite)	Colchester Hospital University Nhs Ft	£	496.92
2018	6	Mobile Phones/Radio Pagers	Ne Telephones	Ee Limited	£	39,754.63
2018	6	Nelft Recharge	Statement Of Finance Position	Arnold Clark Automobiles Ltd	-£	121.32
2018	6	Nelft Recharge	Statement Of Finance Position	Lex Autolease	£	6,737.44
2018	6	Nelft Recharge	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	814.80
2018	6	Nics - Employees	Statement Of Finance Position	Hmrc	£	777,369.04
2018	6	Nics - Employees Ne	Statement Of Finance Position	Hmrc	£	373,629.55
2018	6	Nics - Employers	Statement Of Finance Position	Hmrc	£	999,958.99
2018	6	Nics - Employers Ne	Statement Of Finance Position	Hmrc	£	498,815.32
2018	6	Non Clinical Maintenance Contr	Abi	Rsl Steeper	£	462.00
2018	6	Non Clinical Maintenance Contr	C - Derwent Centre Capping Off	Phelan Construction Ltd	£	206,148.22
2018	6	Non Clinical Maintenance Contr	Special Mattresses	Apex Medical Ltd	£	150.00
2018	6	Non Clinical Maintenance Contr	Tissue Viability Wechs	Apex Medical Ltd	£	22,800.61
2018	6	Non Nhs Medical Staff	Camhs I/P Poplar Ward	Pulse Healthcare Ltd	£	4,795.78
2018	6	Non Nhs Medical Staff	Medical Adult And Older People	Pulse Healthcare Ltd	£	67,191.42
2018	6	Non Nhs Medical Staff	Medical Forensic	Pulse Healthcare Ltd	£	11,510.40
2018	6	Non Nhs Medical Staff	Ne Gp Practices	The Gp Locum Agency Ltd	£	62,078.90
2018	6	Non Nhs Pharmacy	Ne Pharmacy Service Trust Wide	Tfs Healthcare Limited	£	2,720.25
2018	6	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Healthcare Solutions	£	1,351.14
2018	6	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Sensible Locums Ltd	£	1,104.95
2018	6	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Tfs Healthcare Limited	£	254.92
2018	6	Non Nhs Pharmacy	Pharmacy Prison Healthcare Hmp	Your World Recruitment Ltd	£	4,805.03
2018	6	Non Nhs Pharmacy	Trust Pharmacy Services	Tfs Healthcare Limited	£	845.63
2018	6	Non Nhs Pharmacy	Trust Pharmacy Services	Your World Recruitment Ltd	£	1,684.50
2018	6	Non Nhs Qualified Nursing Staf	Abi	Medicspro Ltd	£	1,294.43
2018	6	Non Nhs Qualified Nursing Staf	Adult Senior Managers Bchs	Medacs Healthcare Recruitment	£	1,428.56
2018	6	Non Nhs Qualified Nursing Staf	Aot Thurrock	Remedy Recruitment Group Ltd	£	1,657.54
2018	6	Non Nhs Qualified Nursing Staf	Archer Unit	Sensible Locums Ltd	£	3,280.26
2018	6	Non Nhs Qualified Nursing Staf	Archer Unit	Your World Nursing Ltd	£	593.80
2018	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medacs Healthcare Recruitment	£	586.00
2018	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Medicspro Ltd	£	2,075.99
2018	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Msi Recruitment Ltd	£	528.34
2018	6	Non Nhs Qualified Nursing Staf	Ardleigh Ward	Your World Nursing Ltd	£	590.64
2018	6	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Sensible Locums Ltd	£	5,118.40
2018	6	Non Nhs Qualified Nursing Staf	Avocet Ward (Swch)	Your World Nursing Ltd	£	863.71
2018	6	Non Nhs Qualified Nursing Staf	Beech Ward	Msi Recruitment Ltd	£	578.51
2018	6	Non Nhs Qualified Nursing Staf	Beech Ward	Pertemps Medical Professionals Ltd	£	276.10
2018	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Medilink Consulting	£	7,224.26

2018	6	Non Nhs Qualified Nursing Staf	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	9,289.46
2018	6	Non Nhs Qualified Nursing Staf	Bernard Ward	Your World Nursing Ltd	£	1,201.09
2018	6	Non Nhs Qualified Nursing Staf	Brian Roycroft Unit	Medicspro Ltd	£	180.45
2018	6	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Medilink Consulting	£	205.80
2018	6	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£	456.71
2018	6	Non Nhs Qualified Nursing Staf	Byron Court (5 Heath Close)	Your World Nursing Ltd	£	242.35
2018	6	Non Nhs Qualified Nursing Staf	Causeway	Medilink Consulting	£	284.73
2018	6	Non Nhs Qualified Nursing Staf	Causeway	Msi Recruitment Ltd	£	569.45
2018	6	Non Nhs Qualified Nursing Staf	Causeway	Pertemps Medical Professionals Ltd	£	295.89
2018	6	Non Nhs Qualified Nursing Staf	Causeway	Tfs Healthcare Limited	£	171.98
2018	6	Non Nhs Qualified Nursing Staf	Causeway	Your World Nursing Ltd	£	3,818.71
2018	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Msi Recruitment Ltd	£	649.76
2018	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Pertemps Medical Professionals Ltd	£	1,095.94
2018	6	Non Nhs Qualified Nursing Staf	Cedar Ward	Your World Nursing Ltd	£	969.88
2018	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Msi Recruitment Ltd	£	547.92
2018	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Pertemps Medical Professionals Ltd	£	94.68
2018	6	Non Nhs Qualified Nursing Staf	Chelmer Ward	Your World Nursing Ltd	£	3,012.94
2018	6	Non Nhs Qualified Nursing Staf	Clifton Lodge	Pertemps Medical Professionals Ltd	£	1,938.61
2018	6	Non Nhs Qualified Nursing Staf	Community Mh Management	Sanctuary Personnel	£	6,703.35
2018	6	Non Nhs Qualified Nursing Staf	Community Nursing L. Buzzard	Msi Recruitment Ltd	£	3,110.89
2018	6	Non Nhs Qualified Nursing Staf	Community Nursing South	Msi Recruitment Ltd	£	10,246.77
2018	6	Non Nhs Qualified Nursing Staf	Community Nursing South	Pulse Healthcare Ltd	£	1,790.23
2018	6	Non Nhs Qualified Nursing Staf	Complex Cases Care Co-Ord	Pertemps Medical Professionals Ltd	£	744.86
2018	6	Non Nhs Qualified Nursing Staf	Cumberlege	Medicspro Ltd	£	5,276.96
2018	6	Non Nhs Qualified Nursing Staf	Directorate Administration Nur	Medacs Healthcare Recruitment	£	3,932.42
2018	6	Non Nhs Qualified Nursing Staf	Directorate Administration Nur	Sanctuary Personnel	£	12,173.66
2018	6	Non Nhs Qualified Nursing Staf	Early Intervention	Pertemps Medical Professionals Ltd	£	4,864.08
2018	6	Non Nhs Qualified Nursing Staf	Early Intervention	Sanctuary Personnel	£	3,893.40
2018	6	Non Nhs Qualified Nursing Staf	Edward House	Msi Recruitment Ltd	£	7,050.77
2018	6	Non Nhs Qualified Nursing Staf	Edward House	Pertemps Medical Professionals Ltd	£	1,007.18
2018	6	Non Nhs Qualified Nursing Staf	Edward House	Your World Nursing Ltd	£	6,940.95
2018	6	Non Nhs Qualified Nursing Staf	Epping Icct	Sensible Locums Ltd	£	1,004.40
2018	6	Non Nhs Qualified Nursing Staf	Epping Icct	Tfs Healthcare Limited	£	3,225.45
2018	6	Non Nhs Qualified Nursing Staf	E- Specialist Mental Health	Msi Recruitment Ltd	£	1,685.70
2018	6	Non Nhs Qualified Nursing Staf	E- Specialist Psychosis	Sanctuary Personnel	£	8,112.86
2018	6	Non Nhs Qualified Nursing Staf	Essex Stars- East	Sanctuary Personnel	£	10,800.00
2018	6	Non Nhs Qualified Nursing Staf	Essex Stars- Idts	Pertemps Medical Professionals Ltd	£	1,103.60
2018	6	Non Nhs Qualified Nursing Staf	Essex Stars- South	Solutions Action Management Limited	£	15,847.20
2018	6	Non Nhs Qualified Nursing Staf	Essex Stars- West	Sanctuary Personnel	£	5,566.12
2018	6	Non Nhs Qualified Nursing Staf	Essex Stars- West	Solutions Action Management Limited	£	9,900.00
2018	6	Non Nhs Qualified Nursing Staf	Falls Prevention - Wechs	Daywebster Ltd	£	1,132.43

2018	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Msi Recruitment Ltd	£	338.26
2018	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Pertemps Medical Professionals Ltd	£	1,088.81
2018	6	Non Nhs Qualified Nursing Staf	Finchingfield Ward	Your World Nursing Ltd	£	545.59
2018	6	Non Nhs Qualified Nursing Staf	First Response South East	Medacs Healthcare Recruitment	£	3,547.84
2018	6	Non Nhs Qualified Nursing Staf	First Response South East	Msi Recruitment Ltd	£	1,674.00
2018	6	Non Nhs Qualified Nursing Staf	First Response South East	Your World Nursing Ltd	£	6,566.82
2018	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Pulse Healthcare Ltd	£	837.00
2018	6	Non Nhs Qualified Nursing Staf	First Response Thurrock	Your World Nursing Ltd	£	6,129.00
2018	6	Non Nhs Qualified Nursing Staf	Fuji	Pertemps Medical Professionals Ltd	£	486.19
2018	6	Non Nhs Qualified Nursing Staf	Fuji	Sensible Locums Ltd	£	362.70
2018	6	Non Nhs Qualified Nursing Staf	Fuji	Your World Nursing Ltd	£	13,356.12
2018	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Daywebster Ltd	£	2,061.86
2018	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Medicspro Ltd	£	899.87
2018	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Msi Recruitment Ltd	£	1,382.65
2018	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Pertemps Medical Professionals Ltd	£	648.15
2018	6	Non Nhs Qualified Nursing Staf	Galleywood Ward	Your World Nursing Ltd	£	6,945.00
2018	6	Non Nhs Qualified Nursing Staf	Gloucester Ward	Pertemps Medical Professionals Ltd	£	272.21
2018	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	Pertemps Medical Professionals Ltd	£	295.81
2018	6	Non Nhs Qualified Nursing Staf	Gosfield Ward	Your World Nursing Ltd	£	306.64
2018	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Msi Recruitment Ltd	£	3,237.24
2018	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Pertemps Medical Professionals Ltd	£	582.03
2018	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Remedy Recruitment Group Ltd	£	1,029.87
2018	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Sensible Locums Ltd	£	1,923.05
2018	6	Non Nhs Qualified Nursing Staf	Grangewaters Ward	Your World Nursing Ltd	£	731.62
2018	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Remedy Recruitment Group Ltd	£	350.06
2018	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Sensible Locums Ltd	£	1,012.92
2018	6	Non Nhs Qualified Nursing Staf	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	659.99
2018	6	Non Nhs Qualified Nursing Staf	Harlow Icct	Medicspro Ltd	£	1,597.77
2018	6	Non Nhs Qualified Nursing Staf	Harlow Icct	Msi Recruitment Ltd	£	1,603.55
2018	6	Non Nhs Qualified Nursing Staf	Henneage Ward	Medicspro Ltd	£	260.37
2018	6	Non Nhs Qualified Nursing Staf	Henneage Ward	Msi Recruitment Ltd	£	762.27
2018	6	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Pulse Healthcare Ltd	£	127.12
2018	6	Non Nhs Qualified Nursing Staf	Intensive Outreach Team	Your World Nursing Ltd	£	5,821.75
2018	6	Non Nhs Qualified Nursing Staf	Kitwood Ward	Pertemps Medical Professionals Ltd	£	318.79
2018	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Medacs Healthcare Recruitment	£	165.83
2018	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Msi Recruitment Ltd	£	2,241.29
2018	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Pertemps Medical Professionals Ltd	£	914.48
2018	6	Non Nhs Qualified Nursing Staf	Larkwood Ward	Your World Nursing Ltd	£	4,963.03
2018	6	Non Nhs Qualified Nursing Staf	Linden Centre Site Co-Ordinato	Your World Nursing Ltd	£	714.68
2018	6	Non Nhs Qualified Nursing Staf	Longview Ward	Medicspro Ltd	£	1,497.09
2018	6	Non Nhs Qualified Nursing Staf	Longview Ward	Medilink Consulting	£	338.00

2018	6	Non Nhs Qualified Nursing Staf	Longview Ward	Msi Recruitment Ltd	£	2,146.67
2018	6	Non Nhs Qualified Nursing Staf	Longview Ward	Your World Nursing Ltd	£	308.01
2018	6	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Daywebster Ltd	£	6,291.72
2018	6	Non Nhs Qualified Nursing Staf	M-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	262.13
2018	6	Non Nhs Qualified Nursing Staf	Maple Ward	Medilink Consulting	£	558.88
2018	6	Non Nhs Qualified Nursing Staf	Maple Ward	Msi Recruitment Ltd	£	584.21
2018	6	Non Nhs Qualified Nursing Staf	Maple Ward	Pertemps Medical Professionals Ltd	£	5,359.29
2018	6	Non Nhs Qualified Nursing Staf	Maple Ward	Your World Nursing Ltd	£	388.70
2018	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Msi Recruitment Ltd	£	1,544.60
2018	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Pertemps Medical Professionals Ltd	£	5,726.64
2018	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Remedy Recruitment Group Ltd	£	1,593.84
2018	6	Non Nhs Qualified Nursing Staf	Mh Assessment Unit	Your World Nursing Ltd	£	4,550.46
2018	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Msi Recruitment Ltd	£	259.33
2018	6	Non Nhs Qualified Nursing Staf	Mountnessing Court	Pertemps Medical Professionals Ltd	£	605.22
2018	6	Non Nhs Qualified Nursing Staf	M- Specialist Mental Health	Remedy Recruitment Group Ltd	£	3,138.75
2018	6	Non Nhs Qualified Nursing Staf	Ne Gp Practices	The Gp Locum Agency Ltd	£	81.35
2018	6	Non Nhs Qualified Nursing Staf	Older People Cmht Basildon	Sanctuary Personnel	£	2,914.50
2018	6	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Pertemps Medical Professionals Ltd	£	3,199.64
2018	6	Non Nhs Qualified Nursing Staf	Older People Cmht Thurrock	Remedy Recruitment Group Ltd	£	4,448.75
2018	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Medicspro Ltd	£	254.45
2018	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Msi Recruitment Ltd	£	3,460.25
2018	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	295.81
2018	6	Non Nhs Qualified Nursing Staf	Peter Bruff Ward	Your World Nursing Ltd	£	643.51
2018	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Medilink Consulting	£	135.30
2018	6	Non Nhs Qualified Nursing Staf	Plane Ward (Smh)	Your World Nursing Ltd	£	3,809.20
2018	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Medilink Consulting	£	803.63
2018	6	Non Nhs Qualified Nursing Staf	Poplar Ward (Smh)	Your World Nursing Ltd	£	6,704.11
2018	6	Non Nhs Qualified Nursing Staf	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	24,491.86
2018	6	Non Nhs Qualified Nursing Staf	Raid East	Healthcare Solutions	£	251.78
2018	6	Non Nhs Qualified Nursing Staf	Raid East	Sanctuary Personnel	£	1,353.99
2018	6	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Msi Recruitment Ltd	£	11,530.30
2018	6	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Pulse Healthcare Ltd	£	2,731.34
2018	6	Non Nhs Qualified Nursing Staf	Rapid Intervention Team	Your World Nursing Ltd	£	1,549.74
2018	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Medicspro Ltd	£	661.06
2018	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Medilink Consulting	£	339.40
2018	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Msi Recruitment Ltd	£	900.79
2018	6	Non Nhs Qualified Nursing Staf	Rawreth Court	Pertemps Medical Professionals Ltd	£	1,563.35
2018	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Brentwood	Tfs Healthcare Limited	£	10,591.91
2018	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Cpr	Sensible Locums Ltd	£	3,932.22
2018	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Msi Recruitment Ltd	£	6,035.91
2018	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Southend	Pulse Healthcare Ltd	£	418.50

2018	6	Non Nhs Qualified Nursing Staf	Recovery Wellbeing Thurrock	Remedy Recruitment Group Ltd	£	8,131.90
2018	6	Non Nhs Qualified Nursing Staf	Robin Pinto	Sensible Locums Ltd	£	2,527.23
2018	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Msi Recruitment Ltd	£	275.38
2018	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Pertemps Medical Professionals Ltd	£	262.88
2018	6	Non Nhs Qualified Nursing Staf	Ruby Ward	Your World Nursing Ltd	£	339.14
2018	6	Non Nhs Qualified Nursing Staf	Stort Ward	Daywebster Ltd	£	6,925.70
2018	6	Non Nhs Qualified Nursing Staf	Stort Ward	Medacs Healthcare Recruitment	£	176.88
2018	6	Non Nhs Qualified Nursing Staf	Stort Ward	Medicspro Ltd	£	3,918.21
2018	6	Non Nhs Qualified Nursing Staf	Stort Ward	Your World Nursing Ltd	£	19,388.63
2018	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Msi Recruitment Ltd	£	297.75
2018	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Pertemps Medical Professionals Ltd	£	315.73
2018	6	Non Nhs Qualified Nursing Staf	The Christopher Unit	Your World Nursing Ltd	£	1,110.39
2018	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Medicspro Ltd	£	272.21
2018	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Msi Recruitment Ltd	£	3,390.26
2018	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Pertemps Medical Professionals Ltd	£	295.88
2018	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Sensible Locums Ltd	£	597.58
2018	6	Non Nhs Qualified Nursing Staf	Thorpe Ward	Your World Nursing Ltd	£	1,658.33
2018	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Medacs Healthcare Recruitment	£	329.93
2018	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Msi Recruitment Ltd	£	2,186.01
2018	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Pertemps Medical Professionals Ltd	£	1,396.29
2018	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Remedy Recruitment Group Ltd	£	183.30
2018	6	Non Nhs Qualified Nursing Staf	Topaz Ward	Your World Nursing Ltd	£	577.93
2018	6	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Medicspro Ltd	£	13,085.55
2018	6	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Msi Recruitment Ltd	£	441.00
2018	6	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Pulse Healthcare Ltd	£	4,136.29
2018	6	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Sensible Locums Ltd	£	12,941.31
2018	6	Non Nhs Qualified Nursing Staf	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	27,439.50
2018	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Daywebster Ltd	£	19,683.05
2018	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Msi Recruitment Ltd	£	11,545.49
2018	6	Non Nhs Qualified Nursing Staf	W-Access/Assessment&Home Treat	Remedy Recruitment Group Ltd	£	15,318.40
2018	6	Non Nhs Qualified Nursing Staf	Wheelchair Service Wechs	Medilink Consulting	£	490.65
2018	6	Non Nhs Qualified Nursing Staf	W- Specialist Dementia Frailty	Daywebster Ltd	£	2,377.53
2018	6	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Daywebster Ltd	£	8,892.23
2018	6	Non Nhs Qualified Nursing Staf	W- Specialist Psychosis	Pulse Healthcare Ltd	£	1,095.75
2018	6	Non Nhs Staff Admin + Clerical	Admin Central & West Mid Beds	Daywebster Ltd	£	373.68
2018	6	Non Nhs Staff Admin + Clerical	Admin Hub - Basildon	Daywebster Ltd	£	700.66
2018	6	Non Nhs Staff Admin + Clerical	Admin Hub - Basildon	Your World Recruitment Ltd	£	1,943.70
2018	6	Non Nhs Staff Admin + Clerical	Admin Hub - Rochford	Daywebster Ltd	£	467.10
2018	6	Non Nhs Staff Admin + Clerical	Admin Hub - Rochford	Your World Recruitment Ltd	£	346.09
2018	6	Non Nhs Staff Admin + Clerical	Cquin Proj Management	Your World Recruitment Ltd	£	3,852.70
2018	6	Non Nhs Staff Admin + Clerical	E- Specialist Psychosis	Pertemps Medical Professionals Ltd	£	2,253.77

2018	6	Non Nhs Staff Admin + Clerical	Harlow Icct	Daywebster Ltd	£	1,103.63
2018	6	Non Nhs Staff Admin + Clerical	Iapt Service (See Pct)	Your World Recruitment Ltd	£	1,023.00
2018	6	Non Nhs Staff Admin + Clerical	Inpatient Mh Management Team	Your World Recruitment Ltd	£	2,066.75
2018	6	Non Nhs Staff Admin + Clerical	Locality Manager	Medacs Healthcare Recruitment	£	10,962.77
2018	6	Non Nhs Staff Admin + Clerical	Medical Secretaries - East	Daywebster Ltd	£	400.28
2018	6	Non Nhs Staff Admin + Clerical	Medical Secretaries - East	Your World Recruitment Ltd	£	1,162.90
2018	6	Non Nhs Staff Admin + Clerical	Msk Physio Wechs	Your World Recruitment Ltd	£	4,490.25
2018	6	Non Nhs Staff Admin + Clerical	Perinatal Mh Se Essex	Daywebster Ltd	£	400.28
2018	6	Non Nhs Staff Admin + Clerical	Podiatry Admin	Your World Recruitment Ltd	£	1,739.10
2018	6	Non Nhs Staff Admin + Clerical	Se Business Development	Your World Recruitment Ltd	£	391.80
2018	6	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Daywebster Ltd	£	1,174.15
2018	6	Non Nhs Staff Admin + Clerical	Se It - Service Delivery	Your World Recruitment Ltd	£	1,255.02
2018	6	Non Nhs Staff Admin + Clerical	Se Safety&Serious Incident Man	Daywebster Ltd	£	956.21
2018	6	Non Nhs Staff Admin + Clerical	Se Strategy & Bus Dev Unit	Your World Recruitment Ltd	£	489.75
2018	6	Non Nhs Staff Ahp	Abi	Medicspro Ltd	£	3,941.94
2018	6	Non Nhs Staff Ahp	Adult Community Psychology	Pulse Healthcare Ltd	£	941.74
2018	6	Non Nhs Staff Ahp	Community Mh Management	Pulse Healthcare Ltd	£	1,180.98
2018	6	Non Nhs Staff Ahp	Esd - Stroke + Neuro	Your World Recruitment Ltd	£	916.65
2018	6	Non Nhs Staff Ahp	Falls Prevention - Wechs	Daywebster Ltd	£	1,916.63
2018	6	Non Nhs Staff Ahp	Iapt Service (See Pct)	Pulse Healthcare Ltd	£	8,356.96
2018	6	Non Nhs Staff Ahp	In Patient Psychology	Pulse Healthcare Ltd	£	708.66
2018	6	Non Nhs Staff Ahp	Robin Pinto	Your World Recruitment Ltd	£	4,061.58
2018	6	Non Nhs Staff Ahp	Secure Services Psychology	Pulse Healthcare Ltd	£	4,429.14
2018	6	Non Nhs Staff Ahp	Speech Therapy Bchs-Children'S	Daywebster Ltd	£	467.10
2018	6	Non Nhs Uq Nurse Staff	Alpine	Medilink Consulting	£	116.56
2018	6	Non Nhs Uq Nurse Staff	Ardleigh Ward	Your World Nursing Ltd	£	212.53
2018	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medicspro Ltd	£	135.28
2018	6	Non Nhs Uq Nurse Staff	Avocet Ward (Swch)	Medilink Consulting	£	1,566.47
2018	6	Non Nhs Uq Nurse Staff	Beech Ward	Medilink Consulting	£	163.76
2018	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medicspro Ltd	£	180.00
2018	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Medilink Consulting	£	9,817.87
2018	6	Non Nhs Uq Nurse Staff	Beech Ward - Stroke Rehab	Your World Nursing Ltd	£	910.25
2018	6	Non Nhs Uq Nurse Staff	Bernard Ward	Medilink Consulting	£	203.15
2018	6	Non Nhs Uq Nurse Staff	Bernard Ward	Pertemps Medical Professionals Ltd	£	2,270.49
2018	6	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Medilink Consulting	£	180.64
2018	6	Non Nhs Uq Nurse Staff	Byron Court (5 Heath Close)	Msi Recruitment Ltd	£	213.04
2018	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Medilink Consulting	£	204.86
2018	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Msi Recruitment Ltd	£	116.49
2018	6	Non Nhs Uq Nurse Staff	Camhs I/P Poplar Ward	Your World Nursing Ltd	£	113.92
2018	6	Non Nhs Uq Nurse Staff	Cedar Ward	Medicspro Ltd	£	233.11
2018	6	Non Nhs Uq Nurse Staff	Cedar Ward	Msi Recruitment Ltd	£	1,395.40

2018	6	Non Nhs Uq Nurse Staff	Chelmer Ward	Pertemps Medical Professionals Ltd	£	190.39
2018	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Medicspro Ltd	£	242.35
2018	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Medilink Consulting	£	1,282.64
2018	6	Non Nhs Uq Nurse Staff	Clifton Lodge	Pertemps Medical Professionals Ltd	£	1,070.30
2018	6	Non Nhs Uq Nurse Staff	Complex Cases Care Co-Ord	Daywebster Ltd	£	3,440.99
2018	6	Non Nhs Uq Nurse Staff	Cumberlege	Medilink Consulting	£	227.56
2018	6	Non Nhs Uq Nurse Staff	Edward House	Medicspro Ltd	£	265.46
2018	6	Non Nhs Uq Nurse Staff	Epping Icct	Tfs Healthcare Limited	£	1,033.04
2018	6	Non Nhs Uq Nurse Staff	Finchingfield Ward	Msi Recruitment Ltd	£	189.53
2018	6	Non Nhs Uq Nurse Staff	Fuji	Medilink Consulting	£	180.64
2018	6	Non Nhs Uq Nurse Staff	Fuji	Pertemps Medical Professionals Ltd	£	11,095.02
2018	6	Non Nhs Uq Nurse Staff	Fuji	Your World Nursing Ltd	£	733.26
2018	6	Non Nhs Uq Nurse Staff	Galleywood Ward	Medicspro Ltd	£	121.56
2018	6	Non Nhs Uq Nurse Staff	Galleywood Ward	Tfs Healthcare Limited	£	122.10
2018	6	Non Nhs Uq Nurse Staff	Grangewaters Ward	Your World Nursing Ltd	£	202.31
2018	6	Non Nhs Uq Nurse Staff	Hadleigh Unit (Picu)	Your World Nursing Ltd	£	157.29
2018	6	Non Nhs Uq Nurse Staff	Harlow Icct	Daywebster Ltd	£	1,549.17
2018	6	Non Nhs Uq Nurse Staff	Henneage Ward	Medicspro Ltd	£	228.90
2018	6	Non Nhs Uq Nurse Staff	Kitwood Ward	Pertemps Medical Professionals Ltd	£	272.05
2018	6	Non Nhs Uq Nurse Staff	Lagoon	Msi Recruitment Ltd	£	180.52
2018	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Medicspro Ltd	£	213.44
2018	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Medilink Consulting	£	321.10
2018	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Msi Recruitment Ltd	£	655.00
2018	6	Non Nhs Uq Nurse Staff	Larkwood Ward	Pertemps Medical Professionals Ltd	£	609.45
2018	6	Non Nhs Uq Nurse Staff	Longview Ward	Medicspro Ltd	£	1,438.09
2018	6	Non Nhs Uq Nurse Staff	Longview Ward	Msi Recruitment Ltd	£	696.61
2018	6	Non Nhs Uq Nurse Staff	Longview Ward	Pertemps Medical Professionals Ltd	£	406.30
2018	6	Non Nhs Uq Nurse Staff	Longview Ward	Your World Nursing Ltd	£	678.36
2018	6	Non Nhs Uq Nurse Staff	Maple Ward	Medicspro Ltd	£	172.50
2018	6	Non Nhs Uq Nurse Staff	Maple Ward	Medilink Consulting	£	427.20
2018	6	Non Nhs Uq Nurse Staff	Maple Ward	Msi Recruitment Ltd	£	21.35
2018	6	Non Nhs Uq Nurse Staff	Maple Ward	Pertemps Medical Professionals Ltd	£	491.28
2018	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Medilink Consulting	£	121.04
2018	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Msi Recruitment Ltd	£	191.68
2018	6	Non Nhs Uq Nurse Staff	Mh Assessment Unit	Your World Nursing Ltd	£	336.03
2018	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Msi Recruitment Ltd	£	126.24
2018	6	Non Nhs Uq Nurse Staff	Mountnessing Court	Pertemps Medical Professionals Ltd	£	163.76
2018	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medicspro Ltd	£	553.91
2018	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Medilink Consulting	£	210.01
2018	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Msi Recruitment Ltd	£	203.14
2018	6	Non Nhs Uq Nurse Staff	Peter Bruff Ward	Pertemps Medical Professionals Ltd	£	203.15

2018	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Medilink Consulting	£	4,103.96
2018	6	Non Nhs Uq Nurse Staff	Plane Ward (Smh)	Sensible Locums Ltd	£	350.00
2018	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Medilink Consulting	£	4,474.68
2018	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Pertemps Medical Professionals Ltd	£	296.62
2018	6	Non Nhs Uq Nurse Staff	Poplar Ward (Smh)	Your World Nursing Ltd	£	1,730.56
2018	6	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Healthcare Solutions	£	32,801.81
2018	6	Non Nhs Uq Nurse Staff	Prison Healthcare Hmp C'Ford	Msi Recruitment Ltd	£	152.77
2018	6	Non Nhs Uq Nurse Staff	Raid East	Medilink Consulting	£	220.72
2018	6	Non Nhs Uq Nurse Staff	Raid East	Msi Recruitment Ltd	£	127.05
2018	6	Non Nhs Uq Nurse Staff	Rawreth Court	Medicspro Ltd	£	138.75
2018	6	Non Nhs Uq Nurse Staff	Rawreth Court	Medilink Consulting	£	1,492.79
2018	6	Non Nhs Uq Nurse Staff	Rawreth Court	Msi Recruitment Ltd	£	1,179.35
2018	6	Non Nhs Uq Nurse Staff	Rawreth Court	Pertemps Medical Professionals Ltd	£	3,271.73
2018	6	Non Nhs Uq Nurse Staff	Robin Pinto	Medilink Consulting	£	670.53
2018	6	Non Nhs Uq Nurse Staff	Ruby Ward	Medicspro Ltd	£	510.05
2018	6	Non Nhs Uq Nurse Staff	Ruby Ward	Msi Recruitment Ltd	£	106.73
2018	6	Non Nhs Uq Nurse Staff	Se Safety&Serious Incident Man	Daywebster Ltd	£	583.88
2018	6	Non Nhs Uq Nurse Staff	Site Basildon Mhu	Msi Recruitment Ltd	£	211.17
2018	6	Non Nhs Uq Nurse Staff	Stort Ward	Pertemps Medical Professionals Ltd	£	181.75
2018	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Medicspro Ltd	£	458.32
2018	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Msi Recruitment Ltd	£	773.25
2018	6	Non Nhs Uq Nurse Staff	The Christopher Unit	Your World Nursing Ltd	£	997.81
2018	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Healthcare Solutions	£	2,266.78
2018	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Pertemps Medical Professionals Ltd	£	121.04
2018	6	Non Nhs Uq Nurse Staff	Thorpe Ward	Your World Nursing Ltd	£	756.54
2018	6	Non Nhs Uq Nurse Staff	Topaz Ward	Medicspro Ltd	£	446.11
2018	6	Non Nhs Uq Nurse Staff	Topaz Ward	Msi Recruitment Ltd	£	981.78
2018	6	Non Nhs Uq Nurse Staff	Topaz Ward	Pertemps Medical Professionals Ltd	£	359.00
2018	6	Non Nhs Uq Nurse Staff	Tower Ward	Msi Recruitment Ltd	£	121.63
2018	6	Non Nhs Uq Nurse Staff	Urgent Care Centre - Wechs	Tfs Healthcare Limited	£	757.36
2018	6	Non Nhs Uq Nurse Staff	Woodlea	Msi Recruitment Ltd	£	1,133.20
2018	6	Office Depot	Statement Of Finance Position	Office Depot	£	39,603.84
2018	6	Office Depot North	Statement Of Finance Position	Office Depot	£	9,152.52
2018	6	Office Depot - See	Statement Of Finance Position	Office Depot	£	5,726.62
2018	6	Office Depot West Essex	Statement Of Finance Position	Office Depot	£	3,548.33
2018	6	Patients Food Provisions	Avocet Ward (Swch)	Anglia Crown Ltd	£	1,241.12
2018	6	Patients Food Provisions	Beech Ward - Stroke Rehab	Anglia Crown Ltd	£	1,901.32
2018	6	Patients Food Provisions	Clacton Acute Admin&Suppt Serv	Anglia Crown Ltd	£	5,431.02
2018	6	Patients Food Provisions	Edward House	Anglia Crown Ltd	£	7,732.55
2018	6	Patients Food Provisions	Hotel Services-Derwent Centre	Anglia Crown Ltd	£	11,028.14
2018	6	Patients Food Provisions	Hotel Services Mhu Smh	Anglia Crown Ltd	£	13,899.62

2018	6	Patients Food Provisions	King' S Wood Centre General	Anglia Crown Ltd	£	12,945.18
2018	6	Patients Food Provisions	Larkwood Ward	Anglia Crown Ltd	£	3,122.05
2018	6	Patients Food Provisions	Linden Centre Administration	Anglia Crown Ltd	£	21,805.52
2018	6	Patients Food Provisions	Longview Ward	Anglia Crown Ltd	£	3,735.36
2018	6	Patients Food Provisions	Plane Ward (Smh)	Anglia Crown Ltd	£	1,901.32
2018	6	Patients Food Provisions	Poplar Ward (Smh)	Anglia Crown Ltd	£	1,918.20
2018	6	Patients Food Provisions	Ruby Ward	Anglia Crown Ltd	£	4,933.02
2018	6	Patients Food Provisions	Se Fm Catering Contract	Anglia Crown Ltd	£	25,011.81
2018	6	Patients Food Provisions	The Lakes General	Anglia Crown Ltd	£	11,261.19
2018	6	Patients Food Provisions	Topaz Ward	Anglia Crown Ltd	£	3,751.91
2018	6	Pfi Long Term Obligation	Statement Of Finance Position	Gh Runwell Limited	£	72,370.68
2018	6	Pfi Long Term Obligation	Statement Of Finance Position	South Essex Ppp Health Services	£	17,157.23
2018	6	Pgo Account	Statement Of Finance Position	Your World Nursing Ltd	£	10,200.41
2018	6	Pharmacy Control Ne	Statement Of Finance Position	Aah Hospital Services	£	13,611.60
2018	6	Pharmacy Control Ne	Statement Of Finance Position	Alliance Healthcare Distribution Ltd	£	14,355.51
2018	6	Pharmacy Control Ne	Statement Of Finance Position	Janssen-Cilag Ltd	£	63,596.39
2018	6	Pharmacy Control Ne	Statement Of Finance Position	Phoenix Healthcare	£	16,950.60
2018	6	Postage	Adult Slit Seechs	Postage By Phone	£	100.00
2018	6	Postage	Se Fm Post Room Contract B&L	Postage By Phone	£	10,000.00
2018	6	Postage	Se Head Office	Postage By Phone	£	6,500.00
2018	6	Postage	Speech Therapy Children	Postage By Phone	£	250.00
2018	6	Postage	West Essex Fm & Estates	Postage By Phone	£	6,000.00
2018	6	Postage	West Essex Fm & Estates	Princess Alexandra Hospital Nhs Trust	£	161.33
2018	6	Property Service Charges	Essex Stars- Hub	Open Road Visions	£	46,034.97
2018	6	Property Service Charges	Site Basildon Mhu	Basildon And Thurrock Univ Hosp Nhs Ft	£	28,578.38
2018	6	Rates	Site 1 Wharf Close	Thurrock Council	£	238.00
2018	6	Rates	Site 439 Ipswich Road	Colchester Borough Council	£	131.00
2018	6	Rates	Site 656 The Crescent	Colchester Borough Council	£	909.00
2018	6	Rates	Site Brockfield House Pfi	Chelmsford Borough Council	£	8,869.00
2018	6	Rates	Site C + E Centre	Chelmsford Borough Council	£	1,841.00
2018	6	Rates	Site Chelford Court	Chelmsford Borough Council	£	1,596.00
2018	6	Rates	Site Clough Road	Colchester Borough Council	£	4,072.00
2018	6	Rates	Site Crystal Centre	Chelmsford Borough Council	£	7,502.40
2018	6	Rates	Site Grays Hall	Thurrock Council	£	1,258.00
2018	6	Rates	Site Kings Wood Centre	Colchester Borough Council	£	3,366.00
2018	6	Rates	Site Linden Centre	Chelmsford Borough Council	£	3,968.60
2018	6	Rates	Site Mary St.Aubyn Centre	Colchester Borough Council	£	7,796.00
2018	6	Rates	Site Rivendell Flats	Colchester Borough Council	£	12,407.51
2018	6	Rates	Site Severalls House	Colchester Borough Council	£	97.00
2018	6	Rates	Site Stapleford House	Chelmsford Borough Council	£	7,703.00
2018	6	Rates	Site The Lakes (136 Suite)	Colchester Borough Council	£	5,208.00

2018	6	Rates	Site The Lodge	Chelmsford Borough Council	£	3,996.00
2018	6	Rates	Site Thurrock Hospital	Thurrock Council	£	6,829.00
2018	6	Rates	The St.Aubyn Centre General	Colchester Borough Council	£	11.00
2018	6	Rental/Repair Of Photocopiers	Iapt Service (See Pct)	Postage By Phone	£	800.00
2018	6	Rents	Site Stapleford House	S Mason Retirement Fund	£	54,382.50
2018	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Arnold Clark Automobiles Ltd	£	11,539.09
2018	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Lex Autolease	£	6,217.60
2018	6	Salary Sacrifices - Car Lease	Statement Of Finance Position	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	1,340.66
2018	6	Service Charges Pfi	Site Brockfield House Pfi	Gh Runwell Limited	£	54,424.00
2018	6	Service Charges Pfi	Site Clifton Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	6	Service Charges Pfi	Site Rawreth Emi Pfi	South Essex Ppp Health Services	£	24,328.35
2018	6	Services From Iapt Partners	Iapt Service (See Pct)	Mental Health Matters	£	102,001.64
2018	6	Smp	Statement Of Finance Position	Hmrc	-£	66,067.20
2018	6	Smp Ne	Statement Of Finance Position	Hmrc	-£	16,065.67
2018	6	Social Workers	Amhp Hub Trust-Wide	Daywebster Ltd	£	4,664.90
2018	6	Social Workers	Amhp Hub Trust-Wide	Remedy Recruitment Group Ltd	£	26,192.10
2018	6	Social Workers	W- Specialist Psychosis	Pulse Healthcare Ltd	£	5,104.85
2018	6	Special Seating Contract Child	Whizz Kids	Whizz-Kidz	£	7,000.00
2018	6	Staff Parking Permits - Btuft	Statement Of Finance Position	Basildon And Thurrock Univ Hosp Nhs Ft	£	5,758.00
2018	6	Stores Control	Statement Of Finance Position	Nhs Supply Chain	£	59,712.39
2018	6	Stores Control Beds Pct	Statement Of Finance Position	Nhs Supply Chain	£	23,075.81
2018	6	Stores Control North Essex	Statement Of Finance Position	Nhs Supply Chain	£	27,157.51
2018	6	Stores Control Se Essex	Statement Of Finance Position	Nhs Supply Chain	£	17,933.92
2018	6	Student Loan Repayments Ne	Statement Of Finance Position	Hmrc	£	15,076.00
2018	6	Subscriptions & Memberships	Fnp - Abs	Tavistock And Portman Nhs Foundation Trust	£	59,886.00
2018	6	Svs From Nhs Foundation Trusts	General Services East	Colchester Hospital University Nhs Ft	£	31,067.01
2018	6	Svs From Nhs Trusts	Junior Doctors Mid	St Helens + Knowsley Hospital Nhs	£	39,454.12
2018	6	Svs From Nhs Trusts	Pah Non-Clinical Sla	Princess Alexandra Hospital Nhs Trust	£	50,150.25
2018	6	Telephone Expenditure	Mobile And Messaging Service	Virgin Media Business (Formerly Telewest)	£	33,517.22
2018	6	Telephone Expenditure	Ne Telephones	British Telecom	£	3,141.59
2018	6	Telephone Expenditure	Ne Telephones	Bt Global Services	£	20,355.87
2018	6	Telephone Expenditure	Ne Telephones	Colchester Hospital University Nhs Ft	£	842.17
2018	6	Telephone Expenditure	Prov Tele-Communications	British Telecom	£	289.41
2018	6	Telephone Expenditure	Prov Tele-Communications	Bt Global Services	£	338.02
2018	6	Telephone Expenditure	Se Switchboard/Telephone Cost	British Telecom	£	207,189.13
2018	6	Telephone Expenditure	Se Switchboard/Telephone Cost	Bt Global Services	£	26,700.61
2018	6	Training/Education/Conference	Trainee Doctors	St Helens + Knowsley Hospital Nhs	£	51,668.68
2018	6	Transportation Expenditure	Ne Lease Cars	Arnold Clark Automobiles Ltd	-£	2,361.11
2018	6	Transportation Expenditure	Ne Lease Cars	Vwfs Uk Ltd T/A Volkswagon Group Leasing	£	173.15
2018	6	Wheelchair Expenditure	Wheelchair Service Seechs	Whizz-Kidz	£	3,500.00
2018	6	Wheelchair Expenditure	Whizz Kids	Whizz-Kidz	£	20,000.01

					£ 9,408,053.65
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