

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153284	2463	STANNAH LIFT SERVICES LTD	STA019
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151112	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	28-Jun-19	152643	5330	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	152651	670	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	152651	200	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	153730	6340	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	153730	1500	C.Q SURFACING LTD	SUR008
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	28-Jun-19	152652	949	STUART POULTON LTD	STU003
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	28-Jun-19	152631	2120	STUART POULTON LTD	STU003
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	28-Jun-19	152301	522	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	EH120	PRIVATE SECTOR HOUSING	SUBSCRIPTIONS	3730	28-Jun-19	153818	2400	THOMSON REUTERS (PROFESSIONAL) UK LTD	THO010
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	152726	5827	STANNAH LIFT SERVICES LTD	STA019
EFDC	36500	HRA SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	28-Jun-19	153552	680.53	TMP WORLDWIDE LTD	TMP001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	152245	2670	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154211	5075	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153283	2773	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	28-Jun-19	153066	1135	STACE LLP	STA012
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	28-Jun-19	152419	4358.46	TUNSTALL RESPONSE LTD	TUN002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Jun-19	153061	1170.05	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	151709	87.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	152638	2.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151709	348.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	28-Jun-19	153464	548	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	28-Jun-19	153095	689.85	VENN GROUP LTD	VEN004
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	154134	141.7	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	154134	2493.75	EMERY ELECTRICAL LTD	EME001
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	28-Jun-19	154220	1735	ZURICH INSURANCE PLC	ZUR008
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	154109	2005	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154227	16516.78	VSN ENTERPRISES LTD	VSN001
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	28-Jun-19	152231	1740.68	VEOLIA ES (UK) LTD	VER004
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	28-Jun-19	152308	2107.39	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	28-Jun-19	152234	903.25	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	28-Jun-19	152232	5024.54	VEOLIA ES (UK) LTD	VER004
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	28-Jun-19	152643	1500	C.Q SURFACING LTD	SUR008
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	28-Jun-19	152401	821.25	VENN GROUP LTD	VEN004
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	153183	76.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	28-Jun-19	153013	606.54	VENN GROUP LTD	VEN004
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	152800	650	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	152800	36.33	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	152798	900	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	152799	950	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32122	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	152064	2100	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153508	13504.3	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	152826	573.05	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153508	43.99	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	28-Jun-19	151427	595.77	VENN GROUP LTD	VEN004
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	154021	113.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	28-Jun-19	154021	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153686	160.05	ROYAL MAIL GROUP PLC	ROY015

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EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	154021	194.04	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153124	133.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153183	187.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151112	100.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	152638	207.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153183	2.97	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153686	116.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	153183	150.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	154021	4.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	151112	18.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153124	199.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	28-Jun-19	151709	3.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153124	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153124	182.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151709	710.84	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	154021	232.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153183	302.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151112	125.07	ROYAL MAIL GROUP PLC	ROY015
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153790	2320	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153183	3255.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	154021	146.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	28-Jun-19	153183	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	151709	74.25	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	151709	2975.74	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	152638	4881.88	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	152638	103.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	154021	54.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	151112	54.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	153608	2043.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	153686	4.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151709	179.85	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	151112	3085.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152976	641.06	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151112	67.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	152638	126.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151709	105.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	153686	162.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153686	8.58	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	153124	196.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151709	4.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	151709	24.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	28-Jun-19	152638	199.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	28-Jun-19	153278	2700.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154214	2088.45	TOWER ASPHALT LTD	TOW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	151650	1040	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	28-Jun-19	150709	1628	WYG ENVIRONMENT PLANNING TRANSPORT LTD	WYG001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	153023	5000	KIFT CONSULTING LTD	KIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Jun-19	151821	731.4	JUST GRAB SERVICES LTD	JUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Jun-19	151822	1043.2	JUST GRAB SERVICES LTD	JUS002

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EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	152710	3538.26	DIXON SEARLE PARTNERSHIP LIMITED	DIX001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	28-Jun-19	151783	800	WRITTLE COLLEGE	WRI004
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Jun-19	154225	410.14	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Jun-19	154225	103.47	TUSKERDIRECT LTD	TUS002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153009	525	WOODS BUILDING SERVICES LTD	WOO001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	28-Jun-19	154036	111.24	BINDER LTD	BIN001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	152683	518	WOODS BUILDING SERVICES LTD	WOO001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	151770	4840	TOWER ASPHALT LTD	TOW001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	28-Jun-19	153636	4352.52	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	152402	1263	R C INTERIORS	RCI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	153777	162	R C INTERIORS	RCI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	153777	735	R C INTERIORS	RCI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	153777	4110.86	R C INTERIORS	RCI001
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	28-Jun-19	152593	530	NOWMEDICAL	NOW001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	GRANTS GENERAL	3720	28-Jun-19	150348	8226.6	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153217	425	CRANBROOK ELECTRICS	CRA001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	28-Jun-19	154036	458.12	BINDER LTD	BIN001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153226	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154178	2436	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	28-Jun-19	153788	2250	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Jun-19	154183	1237.44	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Jun-19	154183	5826.28	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Jun-19	154180	673.5	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	28-Jun-19	153788	400	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	28-Jun-19	154181	300	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Jun-19	154182	4959.43	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Jun-19	154182	1237.44	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153010	1066	WOODS BUILDING SERVICES LTD	WOO001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153225	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153451	539.7	BERRY RECRUITMENT LTD	BER001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153227	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153228	2359.8	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153229	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154606	2237.25	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153230	2237.25	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154139	2137.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154605	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	151879	614	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	151880	566	WOODS BUILDING SERVICES LTD	WOO001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	28-Jun-19	154181	2650	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152970	1707.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152992	575.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153740	12485.01	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154194	104387.29	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152977	1753	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153740	7857.31	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153740	13028.37	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154196	18594.94	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153740	33624	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

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EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	152644	4731.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153217	1450	CRANBROOK ELECTRICS	CRA001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152987	856.11	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152967	795	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152972	660.24	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152984	875.7	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	151902	5661.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152971	1032.72	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153701	720	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152616	560	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152968	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152974	626.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153686	236.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153637	630.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153253	658.88	PURDY CONTRACTS LTD	PUR002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152978	699.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	153767	857.39	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	153766	704.7	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	154141	692.96	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	153768	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	153769	808.86	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	154607	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153125	1490.28	M & J SERVICES LTD	SER009
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154611	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153003	873.81	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153254	552	PURDY CONTRACTS LTD	PUR002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153740	57129.52	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	28-Jun-19	151668	1862	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUPS MAINTENANCE	1040	28-Jun-19	151871	1761.5	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUPS MAINTENANCE	1040	28-Jun-19	151870	568.9	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152995	1364.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153001	820.57	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152994	840.73	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152980	1180.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153002	759.31	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152997	751.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153105	543.88	BERRY RECRUITMENT LTD	BER001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153255	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Jun-19	153561	1125.94	ERNEST DOE & SONS LTD	ERN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153511	595.46	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153739	124763.66	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152675	2542.76	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152678	2673.51	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152676	2774.53	EXTERIOR PLAS	EXT001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	28-Jun-19	153223	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153223	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	152677	2467.26	EXTERIOR PLAS	EXT001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Jun-19	153560	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153739	1240.82	EXTERIOR PLAS	EXT001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Jun-19	151739	704.9	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Jun-19	153555	1928.18	ERNEST DOE & SONS LTD	ERN001
EFDC	32121	OTHER SUPPORT SERVICES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	151920	8669.9	CREATIVE LEARNING SYSTEMS	CRE006
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153524	1473.39	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153520	1090.55	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153526	1386.34	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153528	1304.5	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153510	1800.89	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	152638	334.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	28-Jun-19	152639	979.5	HOUND ENVELOPES LTD	HOU003
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	28-Jun-19	153627	825	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	28-Jun-19	153626	1626.8	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153104	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153103	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	28-Jun-19	151842	3600	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	28-Jun-19	152627	325.3	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	28-Jun-19	152627	1811.5	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	28-Jun-19	153098	234	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	28-Jun-19	153098	1856	GRISTWOOD & TOMS LTD	GRI001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154649	1804.18	EXTERIOR PLAS	EXT001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONFERENCE EXPENSES	3620	28-Jun-19	153186	760	GOVNET COMMUNICATIONS	GOV002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153514	1018.74	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153184	44248.2	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	28-Jun-19	152294	300	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	28-Jun-19	152294	420	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153550	15500	FIRMSTEP	FIR009
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154057	635	FIELDWHITE SERVICES LTD	FIE003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153024	720	FIELDWHITE SERVICES LTD	FIE003
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	152665	2590	B B & C FENCING	FEN003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154650	100405.25	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154649	18160.12	EXTERIOR PLAS	EXT001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	28-Jun-19	153098	1872	GRISTWOOD & TOMS LTD	GRI001
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153659	-59.5	CARE VENDING SERVICES LTD	CAR017
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	28-Jun-19	153522	726.22	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	151198	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	151199	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	151200	792	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Jun-19	151201	748	EDEN BROWN LTD	EDE001
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	28-Jun-19	154094	1829.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	154090	659	CMS TRAINING LTD	CMS001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	151744	659	CMS TRAINING LTD	CMS001
EFDC	33060	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	28-Jun-19	154052	4965	CIPFA BUSINESS LTD	CIP005
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153220	283.72	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153659	592.72	CARE VENDING SERVICES LTD	CAR017
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153220	280.28	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153135	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	154014	6840.73	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	134692	10607.22	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153134	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	CH118	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	28-Jun-19	152658	2090	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153662	9165	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33020	OTHER ACTIVITIES	CONSULTANTS FEES	3490	28-Jun-19	151036	2612.5	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	BA100	HOUSING BENEFITS	EQUIPMENT - NEW	3010	28-Jun-19	152262	5893.37	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	PH130	PRIVATE SECTOR HOUSING	OTHER CONTRACTORS	4340	28-Jun-19	152712	539.64	K J BATCHELOR	BAT003
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Jun-19	154089	1347.36	CCS MEDIA LTD	CCS002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153163	1546.07	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153529	1390.73	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	28-Jun-19	153151	2967.81	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153156	1613.97	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153530	1832.47	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	28-Jun-19	153168	771.9	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	28-Jun-19	153515	2385.42	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153157	2171.48	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153171	1122.77	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153170	590.56	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153220	40	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153165	1630.86	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	152685	594	IRONMONGERY DIRECT	IRO003
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153159	1197.43	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	28-Jun-19	153494	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153757	40	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	153757	530.32	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153167	1472.56	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154617	686.43	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Jun-19	153020	1972.5	HEWLETT PACKARD LTD	HEW003
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	28-Jun-19	153099	736	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	28-Jun-19	153645	3430.4	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	28-Jun-19	153639	41.92	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	28-Jun-19	153639	540.45	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	28-Jun-19	153639	91.94	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	28-Jun-19	153638	2540.22	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	28-Jun-19	153100	650	SHELTER TRAINING & PUBLICATIONS	SHE003
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153259	757.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	152638	81.51	ROYAL MAIL GROUP PLC	ROY015
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153256	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	152638	32.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153784	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153257	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154155	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	152786	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154156	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153262	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153260	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154157	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154154	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153258	520.74	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151112	11.88	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153686	894.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	154021	1175.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	154021	47.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153183	2033.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151112	13.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151112	1051.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151112	275.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	152638	502.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	151112	396.39	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	151709	130.35	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	152638	92.73	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153112	605.68	PYRODEC LTD	PYR001
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153183	30.03	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153124	33.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	154021	21.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	28-Jun-19	153124	547.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	153183	75.24	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	153124	19.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	154021	48.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	28-Jun-19	153686	21.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	151112	91.08	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	28-Jun-19	153686	185.13	ROYAL MAIL GROUP PLC	ROY015
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153722	792	ADECCO UK LTD	ADE002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153744	2275.86	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153744	1915.4	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154203	2358.6	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154204	2085.12	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154202	1874.29	MEARS LTD	MEA002
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	28-Jun-19	153579	573.72	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	28-Jun-19	153580	1838.69	ALLPAY.NET.LIMITED	ALL010
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	28-Jun-19	153199	597.93	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	28-Jun-19	153177	746.91	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	28-Jun-19	153780	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153140	792	ADECCO UK LTD	ADE002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	153452	3171.99	MEARS LTD	MEA002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153026	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153025	638	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153027	632	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153139	616	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	152329	596	ADECCO UK LTD	ADE002
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151893	1320	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153097	1628	LAW ABSOLUTE LIMITED	LAW009

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152267	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	28-Jun-19	153164	1797.76	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152328	792	ADECCO UK LTD	ADE002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Jun-19	153191	52140	O2 (UK) LTD	OTW002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Jun-19	153126	2965	HEWLETT PACKARD LTD	HEW003
EFDC	34160	HOUSING PROP SUPPORT SERVICES	PUBLICITY	3360	28-Jun-19	150378	849.72	PUBLIC-I GROUP LTD	PUB004
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	28-Jun-19	152578	900	PRINCIPAL TREES LTD	PRI017
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	152045	7236.6	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153252	36.65	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153252	11721.6	PHOENIX SOFTWARE LTD	PHO002
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	28-Jun-19	153251	1060	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	28-Jun-19	153251	855	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	28-Jun-19	153775	1240	PERT AIR CONDITIONING LTD	PER001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153744	56519.21	MEARS LTD	MEA002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Jun-19	153192	9204	O2 (UK) LTD	OTW002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	153476	3171.99	MEARS LTD	MEA002
EFDC	35008	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	28-Jun-19	153193	619	O2 (UK) LTD	OTW002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	28-Jun-19	153107	1132.56	PARKGUARD LTD	PAR016
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	28-Jun-19	153481	1132.56	PARKGUARD LTD	PAR016
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	28-Jun-19	152293	714	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	28-Jun-19	153596	654.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	28-Jun-19	151725	535.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	PS100	CAR PARKING	ADVERTISING	3820	28-Jun-19	152599	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	153450	9976.03	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	153475	9976.03	MEARS LTD	MEA002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154158	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	28-Jun-19	154205	649	O2 (UK) LTD	OTW002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	169.35	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153805	3440	ECD ARCHITECTS LTD	ECD001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	28-Jun-19	153495	12.65	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	141.34	EDF ENERGY	EDF001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	81.9	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	778.79	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	28-Jun-19	153180	59898.75	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Jun-19	153179	15125.98	W H CONSTRUCTION LTD	CON014
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	28-Jun-19	154200	1086.33	EDF ENERGY	EDF001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	1005.46	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	37.41	EDF ENERGY	EDF001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	659.78	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	28-Jun-19	153280	950	RESIDENTIALLY LTD	RES002
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	4.89	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	516.81	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	28-Jun-19	153281	625	RESIDENTIALLY LTD	RES002
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	105.5	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	18.38	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	117.91	EDF ENERGY	EDF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151883	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	28-Jun-19	153179	85212.16	W H CONSTRUCTION LTD	CON014
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	153082	2754	WICKES BUILDING SUPPLIES LTD	WIC004

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27060	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152680	1112.2	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153053	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	28-Jun-19	152632	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153084	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	7.93	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	28-Jun-19	153495	13.43	EDF ENERGY	EDF001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	151074	5850	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	24.41	EDF ENERGY	EDF001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	28-Jun-19	151426	4076.54	XEROX FINANCE LTD	XER001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	585.85	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	19.27	EDF ENERGY	EDF001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	535.24	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	585.85	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	123	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153209	644.13	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	28-Jun-19	153495	75.91	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	28-Jun-19	153495	4.15	EDF ENERGY	EDF001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	151903	6320.25	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	28-Jun-19	153495	6.68	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	28-Jun-19	152251	1219.17	CHIPSIDE LIMITED	CHIO30
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	28-Jun-19	153732	633.02	CHIPSIDE LIMITED	CHIO30
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153571	1435.07	HL SERVICES (LONDON) LTD	HLS001
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	28-Jun-19	154640	114955.84	STORM BUILDING LTD	STO007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	151900	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	152613	504.18	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153130	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	28-Jun-19	151823	600	ALL ROAD LTD	ALL005
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	152398	8507.5	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153175	8514	VICTORIA SOLUTIONS LTD	VIC002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	28-Jun-19	152688	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151918	1500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153795	5000	PELLINGS LLP	PEL002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	151638	4995	EACS LTD	EAC001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153083	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153133	1000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152619	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153078	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153075	4440	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	35.6	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	28-Jun-19	154201	8363.82	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	15.62	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	6.83	EDF ENERGY	EDF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151948	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	1.55	EDF ENERGY	EDF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151702	2231.25	VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	267.96	EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	18.65	EDF ENERGY	EDF001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	153119	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	28-Jun-19	154198	4795.32	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	16.98	EDF ENERGY	EDF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152642	1050	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151701	2625	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152641	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153094	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153093	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153090	2432.5	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	28-Jun-19	151802	800	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	28-Jun-19	151434	520	VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	28-Jun-19	153495	4.32	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153814	5357.62	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153803	2460	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153813	7308.52	ECD ARCHITECTS LTD	ECD001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	154110	252.27	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153812	5127.66	ECD ARCHITECTS LTD	ECD001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	153748	720	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153077	33200	OVE ARUP & PARTNERS LTD	OVE002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153101	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	23140	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	151451	20841.2	OVE ARUP & PARTNERS LTD	OVE002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153807	1073.5	ECD ARCHITECTS LTD	ECD001
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	28-Jun-19	154644	11720	WILLIS LTD	WIL005
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	28-Jun-19	154633	1037	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153800	1336.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	154110	2220	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	28-Jun-19	151910	950	ZENERGI LTD	ZEN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	153748	16.32	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	RENTS / HIRE OF HALL	1210	28-Jun-19	151784	1050	LOUGHTON BOWLING CLUB LTD	LOU008
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153809	12918.45	ECD ARCHITECTS LTD	ECD001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	151450	13548	OVE ARUP & PARTNERS LTD	OVE002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153554	3696.6	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153811	7087.85	ECD ARCHITECTS LTD	ECD001
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152679	1026.87	MATCHTECH GROUP LTD	MAT002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153808	1038.5	ECD ARCHITECTS LTD	ECD001
EFDC	23110	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	28-Jun-19	152633	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	151101	11116.9	OVE ARUP & PARTNERS LTD	OVE002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153801	2495	ECD ARCHITECTS LTD	ECD001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	28-Jun-19	153696	550	BARKER BUS	BAR007
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152614	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151884	1153.62	MATCHTECH GROUP LTD	MAT002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	28-Jun-19	153810	5597.56	ECD ARCHITECTS LTD	ECD001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153127	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	28-Jun-19	152633	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	28-Jun-19	154622	550	TRING COACHES	TRIO02
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154169	1615.39	SELICK PARTNERSHIP LIMITED	SEL022

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154108	2925	GREENACRE RECRUITMENT	GRE029
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	152270	3037.5	CL COMMUNICATIONS	CLC001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	154127	3600	CL COMMUNICATIONS	CLC001
EFDC	PP112	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	28-Jun-19	150445	6500	RURAL COMMUNITY COUNCIL OF ESSEX	RUR002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	28-Jun-19	154118	13400.1	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	28-Jun-19	154117	22239	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	28-Jun-19	153028	1933.5	ARCADIS CONSULTING (UK) LTD	ARC011
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154160	1292.31	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154161	1523.08	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154159	1075.29	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154163	1560.89	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154164	1031.59	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	28-Jun-19	154136	900	HOUSING REVIEWS LIMITED	HOU020
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	28-Jun-19	154212	897.09	TOWERGATE CAMERASURE	TOW007
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153496	2500	FRAME PROJECTS LIMITED	FRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154165	1032.08	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154166	1407.21	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154162	1413.59	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154167	1216.7	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153231	1666	GUY NICHOLSON	NIC023
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	154168	1407.7	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153460	1289	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151904	1223.05	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152618	1263.5	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	28-Jun-19	153132	1504	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153735	2741.65	CLOUDCOURT LIMITED	CLO022
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	151896	3288	AUTODESK LIMITED	AUT015
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	28-Jun-19	151447	5360	PEYTO LAW	PEY001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	154597	54.17	DDM FIRE SAFETY	DDM001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153794	1738.61	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153174	1979.35	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	53	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153794	1738.62	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	127.2	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153174	1979.35	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153796	1670.28	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	106	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153796	1670.27	AIREY MILLER LIMITED	AIR027
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152766	3250	GREENACRE RECRUITMENT	GRE029
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	37.1	AIREY MILLER LIMITED	AIR027
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152765	2600	GREENACRE RECRUITMENT	GRE029
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	154597	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	154594	70	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Jun-19	154597	58.33	DDM FIRE SAFETY	DDM001
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	28-Jun-19	152654	750	MR ALEX WILLIAMS	WIL027
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	28-Jun-19	154595	943.33	DDM FIRE SAFETY	DDM001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154129	625.5	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154597	341.66	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154587	523	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Jun-19	154594	470.83	DDM FIRE SAFETY	DDM001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	151031	1165	11KBW	11K001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	28-Jun-19	154636	750	MARTIN SHEPHERD SOLICITORS LLP	MAR028
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	28-Jun-19	154107	3250	GREENACRE RECRUITMENT	GRE029
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	28-Jun-19	153279	4718	ROBERTS CONSULTING LIMITED	ROB023
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	28-Jun-19	153176	42.4	AIREY MILLER LIMITED	AIR027
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	28-Jun-19	153700	98955.15	HORIZON PARKING LIMITED	HOR003
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	28-Jun-19	150189	1200	ASITHA RANATUNGA	RAN006
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152803	980.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	28-Jun-19	153534	595.9	ALLPARTS AUTOMOTIVE LIMITED	ALLO27
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	153738	1656	DMARC ANALYZER B V	DMA001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152684	957	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152597	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152596	920.75	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	151448	27313	HDH PLANNING & DEVELOPMENT LTD	HDH027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153505	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	28-Jun-19	153700	14354.86	HORIZON PARKING LIMITED	HOR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154104	634.95	GC ROOFING UK LIMITED	GCR001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	28-Jun-19	151788	633.31	CASTLE WATER LTD	CAS001
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - MAINTENANCE	3030	28-Jun-19	153750	4850	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	AUT026
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154098	1297.78	GC ROOFING UK LIMITED	GCR001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151885	1260	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	28-Jun-19	153205	634.71	CASTLE WATER LTD	CAS001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	28-Jun-19	153200	712.63	CASTLE WATER LTD	CAS001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	28-Jun-19	153019	1450	KENDAL TREE SURGERY LTD	KEN004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Jun-19	154100	630.95	GC ROOFING UK LIMITED	GCR001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	28-Jun-19	152560	3070	HYDRO-X-AIR LTD	HYD004
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152066	1564.36	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152802	909.91	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	CM102	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	28-Jun-19	152962	3500	PROJECT CENTRE LTD	PRO005
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153272	1040.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153595	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	28-Jun-19	151988	17975.91	NSL LIMITED	NSL001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	153138	1251.25	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	28-Jun-19	152764	800	GBNS PARTNERSHIP LTD	GBN003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	151811	1750	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	152780	1200	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	28-Jun-19	153449	2700	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPGF	GENERAL FUND CAPITAL	QUANTITY SURVEYORS FEES	B170	28-Jun-19	154114	8252	AXIOM DESIGN ASSOCIATES LTD	AXIO22
EFDC	RM500	OTHER ITEMS	BUILDING MAINTENANCE	1010	28-Jun-19	151832	150	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	28-Jun-19	151832	3000	GBNS PARTNERSHIP LTD	GBN003
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	28-Jun-19	153819	800	STEWART HARRIS AGNEW PARTNERSHIP	STE004
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	28-Jun-19	152611	510	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Jun-19	152065	2224.56	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	28-Jun-19	154058	927.8	CONNIE FLYNN	FLY002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Jun-19	153187	4888	INVENTOR-E LIMITED	INV001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153760	119.7	GANNON AND WATTS LTD	GAN001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	28-Jun-19	151833	4800	CLUDO UK LIMITED	CLU001
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	28-Jun-19	154634	800	INGLETON WOOD	ING001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	154626	1545.72	ASSEMBLE COMMUNITY PARTNERSHIP LTD	ASS028
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153760	23.6	GANNON AND WATTS LTD	GAN001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	28-Jun-19	153792	600	WILLOWS FORGE LTD	WILO23
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	28-Jun-19	153792	15	WILLOWS FORGE LTD	WILO23
EFDC	PS100	CAR PARKING	LEGAL EXPENSES	3680	28-Jun-19	153741	1000	H M C T S	HMC005
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	28-Jun-19	153734	19500	CARTER JONAS	CAR020
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Jun-19	153760	4000	GANNON AND WATTS LTD	GAN001
EFDC	32180	OTHER SUPPORT SERVICES	PRINTING - EXTERNAL	3390	28-Jun-19	152365	596.4	PINNACLE DATA MANAGEMENT LTD	PIN026
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	11-Jun-19	144892	633.02	CHIPSIDE LIMITED	CHI030
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.9	BRITISH GAS	BRI040
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	29-May-19	152725	88176.14	STORM BUILDING LTD	STO007
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	29-May-19	152708	1606	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-May-19	152342	1300	DEBA UK LTD	DEB002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.78	BRITISH GAS	BRI040
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	29-May-19	150048	3464.25	CANON (UK) LTD	CAN004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	29.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	20.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.31	BRITISH GAS	BRI040
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	151786	544.48	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	36.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	44.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	28.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	24.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	32.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	26.42	BRITISH GAS	BRI040
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-May-19	152586	1200	SYSTRA LTD	SYS004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	29-May-19	152240	792	EDEN BROWN LTD	EDE001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.28	BRITISH GAS	BRI040
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	151786	8.52	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	38.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.67	BRITISH GAS	BRI040
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-May-19	152587	2310	SYSTRA LTD	SYS004
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	29-May-19	152585	4081.35	SYSTRA LTD	SYS004

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.95 BRITISH GAS	BRI040
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	29-May-19	152709	1760 SOLON SECURITY LTD	SOL008
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.05 BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	29-May-19	152009	84 COLLOP CARPETS	COL008
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	29-May-19	152009	1128.8 COLLOP CARPETS	COL008
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	29-May-19	151627	-76 CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	29-May-19	151627	614.86 CARE VENDING SERVICES LTD	CAR017
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.49 BRITISH GAS	BRI040
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	29-May-19	151048	40.92 ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.34 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.13 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.72 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.98 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.9 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.07 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.25 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	63.15 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.73 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.61 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	20.77 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.26 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.38 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.2 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.25 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.78 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	29.71 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-34.79 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.48 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.08 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	80.64 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.46 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	22.33 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.46 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.37 BRITISH GAS	BRI040
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	29-May-19	152260	49.17 ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.81 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.34 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.19 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.36 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.23 BRITISH GAS	BRI040
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	151786	-9.36 ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	20.71 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.96 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-23.06 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.18 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.4 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	77.76 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	52.58 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	58.81 BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	21.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.8	BRITISH GAS	BRI040
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	29-May-19	151653	1884.73	HOUND ENVELOPES LTD	HOU003
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.71	BRITISH GAS	BRI040
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	29-May-19	152777	7650	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	42.9	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	29-May-19	152703	5523.17	O2 (UK) LTD	OTW002
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	23.22	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	29-May-19	152703	99	O2 (UK) LTD	OTW002
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	29-May-19	152779	801.72	OVENDENS	OVE001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	40.62	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	23.86	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	29-May-19	151092	650	MUSEUMS ASSOCIATION	MUS002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.78	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	30.59	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.16	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	27.63	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.47	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	32.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	63.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.92	BRITISH GAS	BRI040
EFDC	RS403	COMMUNITY, HEALTH & WELLBEING	MARKETING & EVENTS	3370	29-May-19	149442	2644	TURNING TECHNOLOGIES LLC	TUR002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151856	638	ADECCO UK LTD	ADE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	AGENCY STAFF	0120	29-May-19	151853	545.67	ADECCO UK LTD	ADE002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	39.94	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.29 BRITISH GAS	BRI040
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	151854	524 ADECCO UK LTD	ADE002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	29-May-19	152772	1249.5 MITIE SECURITY LTD	MIT004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151767	1837 LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151652	1628 LAW ABSOLUTE LIMITED	LAW009
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	29-May-19	151441	5250 LHS	LHS001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.42 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.68 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.75 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.37 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	8.89 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.46 BRITISH GAS	BRI040
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	29-May-19	151463	1215.2 HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151743	1226.61 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	22.74 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	33.64 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.98 BRITISH GAS	BRI040
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	29-May-19	152771	1080 DANNELLS LIMITED	MAR031
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	23.69 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.79 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.57 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.69 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.46 BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	32.17 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	65.7 BRITISH GAS	BRI040
EFDC	CM105	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	29-May-19	151810	10450 LOCAL GOVERNMENT ASSOCIATION	LOC001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151439	1277.5 VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.48 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.44 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.31 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	34.58 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.79 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	45.03 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-15.19 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	137.07 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.28 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-14.34 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	125.58 BRITISH GAS	BRI040
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	152787	589.75 REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.89 BRITISH GAS	BRI040
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151440	1050 VIVID RESOURCING LTD	VIV002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	152367	1043.1 REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-13.68 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	47.5 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.6 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.94 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.86 BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-27.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-28.02	BRITISH GAS	BRI040
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	29-May-19	151769	1115	NORTHERN HOUSING CONSORTIUM LTD	NOR008
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-11.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	29-May-19	152242	39840	DELOITTE LLP	DELO05
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	116.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	26.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	58.34	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-May-19	151413	593.46	PHOENIX SOFTWARE LTD	PHO002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.47	BRITISH GAS	BRI040
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	29-May-19	151707	40972	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	60.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.74	BRITISH GAS	BRI040
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	29-May-19	151946	5000	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	29-May-19	152297	4825	PRINCIPAL TREES LTD	PRI017
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-25.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	8.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.42	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	MATERIALS	3080	29-May-19	151865	6289.92	PROBRAND LTD	PRO011
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	6.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	41.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	10.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	24.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	21.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	30.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	36.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	23.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	20.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	24.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	25.35	BRITISH GAS	BRI040







BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	58.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	134.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	119.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	3.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	48.25	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	470.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.97	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	29-May-19	152249	698.41	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.24	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	435.73	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	29-May-19	152249	252.6	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	29-May-19	152249	7.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	6.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-10.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.09	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	346.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.74	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-May-19	152249	76.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-38.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.06	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	29-May-19	152249	204.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.28	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-May-19	152249	24.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.14	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-May-19	152249	25.5	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	-190.85	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-May-19	152249	97.63	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-May-19	152249	60.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.56	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	29-May-19	152249	64.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	20.26	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	29-May-19	152249	14.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.05	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	29-May-19	152249	7.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	29-May-19	152249	283.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	16.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	8.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	4.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	21.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	9.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	19.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	57.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-30.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-28.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.75	BRITISH GAS	BRI040
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151186	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.98	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	-225.57	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	60.83	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	71.57	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	575.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	29.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	17.93	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	73.25	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	35.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	21.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	33.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	3.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	4.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	29.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	12.04	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	25.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.94	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-May-19	152249	35.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-20.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.85	BRITISH GAS	BRI040



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	13.45	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-May-19	152249	2.22	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	29-May-19	152249	655.05	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-May-19	152249	23.38	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-May-19	152249	17.08	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.74	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	28.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	18.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	15.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	52.07	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	58.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	50.29	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	11.27	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	-9.96	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	213.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	63.08	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.84	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	14.51	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	326.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	528.18	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	35.82	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	357.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	7.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-May-19	152249	98.43	BRITISH GAS	BRI040
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	29-May-19	152260	71.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	150805	1163.37	MATCHTECH GROUP LTD	MAT002
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	29-May-19	150325	163.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	30	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	29-May-19	152647	59.37	BIFFA MUNICIPAL LTD	BIF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151731	1118.9	MATCHTECH GROUP LTD	MAT002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	152769	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	29-May-19	150325	197.34	ROYAL MAIL GROUP PLC	ROY015
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-May-19	152647	4.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	29-May-19	151048	12.21	ROYAL MAIL GROUP PLC	ROY015
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	1572.8	BIFFA MUNICIPAL LTD	BIF001
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	29-May-19	151048	88.11	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	29-May-19	152260	39.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	152770	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	29-May-19	152647	101.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	19995	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-May-19	152647	75.45	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152673	503.65	ARAN SERVICES LTD	ARA001
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	152260	263.01	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	27808	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	152260	505.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	151048	293.37	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	150325	266.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	150325	644.5	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	29-May-19	152562	789.21	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	29-May-19	151396	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	29-May-19	152647	484.18	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152694	4588.52	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152694	35434.36	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	29-May-19	152260	161.37	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	152260	11.91	ROYAL MAIL GROUP PLC	ROY015
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	136.7	BIFFA MUNICIPAL LTD	BIF001
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	152260	553.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	29-May-19	152647	9127.85	BIFFA MUNICIPAL LTD	BIF001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	29-May-19	150325	2.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	8293.28	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	29-May-19	152647	-334.77	BIFFA MUNICIPAL LTD	BIF001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	29-May-19	152341	3025	DEBA UK LTD	DEB002
EFDC	27050	ACCOMMODATION	SECURITY	1650	29-May-19	152801	7349.07	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	29-May-19	151048	142.89	ROYAL MAIL GROUP PLC	ROY015
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	29-May-19	152647	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	151615	13538.52	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	29-May-19	151623	1661.4	P TUCKWELL LTD	TUC002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152727	2940	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152727	3742	TOWER ASPHALT LTD	TOW001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	29-May-19	152647	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	29-May-19	152776	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	29-May-19	152773	769.08	MORGAN HUNT UK LTD	MOR001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-May-19	152647	58.78	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	25236.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	152011	35	CRANBROOK ELECTRICS	CRA001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	29-May-19	151048	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	151615	40.43	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	152014	10	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	152011	935	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-May-19	152014	1910	CRANBROOK ELECTRICS	CRA001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	152279	546.13	BERRY RECRUITMENT LTD	BER001
EFDC	32220	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	29-May-19	151087	1990	GROSVENOR SYSTEMS LTD	GRO005
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	29-May-19	152775	857.39	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	29-May-19	152774	681.21	MORGAN HUNT UK LTD	MOR001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-May-19	152647	191.97	BIFFA MUNICIPAL LTD	BIF001
EFDC	EL100	ELECTIONS	POSTAGE	3510	29-May-19	150325	179.52	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	363.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	29-May-19	151651	787.5	EPHING FOREST MTB	EPP046
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-May-19	152784	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SERVICE	1430	29-May-19	151797	560	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	29-May-19	152260	159.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	29-May-19	151048	142.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	29-May-19	150325	101.64	ROYAL MAIL GROUP PLC	ROY015

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	29-May-19	151089	596	INSPIRED TECHNOLOGY SERVICES LTD	INS001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	29-May-19	152647	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	29-May-19	152260	0.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	151048	103.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	29-May-19	151048	363.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-May-19	152296	647.12	HL SERVICES (LONDON) LTD	HLS001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	29-May-19	151402	669.38	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	152260	54.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-May-19	152702	37185.02	M & J SERVICES LTD	SER009
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	686	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	29-May-19	152647	30.93	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-May-19	152647	179.3	BIFFA MUNICIPAL LTD	BIF001
EFDC	EL100	ELECTIONS	POSTAGE	3510	29-May-19	152260	209.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	29-May-19	152647	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-May-19	152647	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-May-19	152647	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	151048	1032.2	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	29-May-19	150325	118.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-May-19	152647	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	RE100	ELECTIONS	POSTAGE	3510	29-May-19	150325	88.11	ROYAL MAIL GROUP PLC	ROY015
EFDC	WC200	WASTE MANAGEMENT	PUBLICITY	3360	29-May-19	152647	7084	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	PUBLICITY	3360	29-May-19	152647	2000	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-May-19	152647	1244.32	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	29-May-19	152647	843.68	BIFFA MUNICIPAL LTD	BIF001
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	29-May-19	150325	29.37	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-May-19	152647	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	29-May-19	152647	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151421	1259.23	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-May-19	152752	70	DDM FIRE SAFETY	DDM001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	VEHICLE HIRE	2620	29-May-19	152804	994	WALTHAM ABBEY TRANSPORT LIMITED	WAL028
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151764	1220	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-May-19	151063	3243.56	ASSEMBLE COMMUNITY PARTNERSHIP LTD	ASS028
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-May-19	152032	2015.94	NCC MECHANICAL LIMITED	NNC001
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	152767	2600	GREENACRE RECRUITMENT	GRE029
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-May-19	152750	54.17	DDM FIRE SAFETY	DDM001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	29-May-19	151678	688.5	THE CTG GROUP LIMITED	CTG001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-May-19	152750	54.17	DDM FIRE SAFETY	DDM001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	29-May-19	151404	38.5	THE CTG GROUP LIMITED	CTG001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	29-May-19	152389	650	GH SURVEYORS LIMITED	GHS001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-May-19	152750	58.33	DDM FIRE SAFETY	DDM001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	29-May-19	151404	650	THE CTG GROUP LIMITED	CTG001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151699	886.43	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	29-May-19	152753	1500	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-May-19	152750	341.66	DDM FIRE SAFETY	DDM001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	29-May-19	151358	4213.34	CHRISTOPHER BADGER	BAD023
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-May-19	152752	470.83	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	29-May-19	152749	943.33	DDM FIRE SAFETY	DDM001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-May-19	151690	1210	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	22-May-19	151877	960	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	22-May-19	151042	950	J. CURRY & CO LTD	CUR001
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-May-19	152048	1024.8	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	33080	OTHER ACTIVITIES	VEHICLE HIRE	2620	22-May-19	151772	5165.6	AUTOMOTIVE LEASING	AUT009
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	22-May-19	152388	1807.98	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	22-May-19	152388	120219.34	EXTERIOR PLAS	EXT001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	22-May-19	152354	1935	NEWFOUND ENERGY LIMITED	NEW015
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	22-May-19	151700	1760	SOLACE GROUP LTD	SOLO10
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	22-May-19	150756	2998.62	P TUCKWELL LTD	TUC002
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	22-May-19	151429	87.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	151894	2899	BROOKSON (5503A) LTD	BRO020
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	22-May-19	151429	791.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	22-May-19	150537	749	CMS TRAINING LTD	CMS001
EFDC	RS280	COMMUNITY, HEALTH & WELLBEING	CONSULTANTS FEES	3490	22-May-19	151849	1050	STACE LLP	STA012
EFDC	EL100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	22-May-19	152313	150000	DISTRICT RETURNING OFFICER'S ACCOUNT	DIS001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151827	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	22-May-19	150792	1568.74	M & J SERVICES LTD	SER009
EFDC	40110	CHIEF EXECUTIVE SUPPORT SERVIC	TRAINING EXPENSES	0310	22-May-19	150708	1575	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	EAS001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-May-19	152020	2360.36	GILLARD & SONS LTD	GIL004
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	22-May-19	151755	679.54	ERNEST DOE & SONS LTD	ERN001
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151041	1150.5	MATCHTECH GROUP LTD	MAT002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	22-May-19	151758	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	RE100	ELECTIONS	EQUIPMENT - MAINTENANCE	3030	22-May-19	151872	730.73	NEOPOST LTD	NEO003
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	150774	1202.37	MATCHTECH GROUP LTD	MAT002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	22-May-19	151808	4372.72	TUNSTALL RESPONSE LTD	TUN002
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	22-May-19	151080	850	DERRICK WADE WATERS	DER001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-May-19	151722	950	HIGHLINE ROADMARKINGS LTD	HIG006
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	22-May-19	151436	545	FIELDWHITE SERVICES LTD	FIE003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151805	876.15	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	22-May-19	151987	1941.83	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	22-May-19	151987	2886.01	TUSKERDIRECT LTD	TUS002
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	22-May-19	151469	550	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	22-May-19	151987	-1897.2	TUSKERDIRECT LTD	TUS002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	AGENCY STAFF	0120	22-May-19	151353	671.98	ADECCO UK LTD	ADE002
EFDC	33080	OTHER ACTIVITIES	FUEL	2330	22-May-19	151749	24.73	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	AGENCY STAFF	0120	22-May-19	151351	555.78	ADECCO UK LTD	ADE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	22-May-19	151749	296.27	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	DR140	MEMBER ACTIVITIES	HOSPITALITY	3840	22-May-19	151791	1270	SHARRONS EVENT CATERING COMPANY LTD	SHA002
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	22-May-19	151717	41.22	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	22-May-19	151717	918.53	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	22-May-19	151749	2075.82	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	22-May-19	151711	3420.51	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	22-May-19	151987	3794.4	TUSKERDIRECT LTD	TUS002
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	22-May-19	151803	5751	GRIISTWOOD & TOMS LTD	GRI001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	22-May-19	152322	1081.52	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	22-May-19	152230	2068	STANNAH LIFT SERVICES LTD	STA019
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-May-19	152336	640	CONTACT ROLLER SHUTTERS LTD	CON006
EFDC	RE100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	22-May-19	151873	2366.97	NEOPOST LTD	NEO003
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	22-May-19	151828	8620.8	GLASDON U K LTD	GLA002
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	22-May-19	151754	3347.5	S H GOSS & CO LTD	GOS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	AGENCY STAFF	0120	22-May-19	151354	656.83	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151039	871	MATCHTECH GROUP LTD	MAT002
EFDC	RS150	LEISURE FACILITIES	EQUIPMENT - NEW	3010	22-May-19	151053	1020	B B & C FENCING	FEN003
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	22-May-19	152324	6231.46	EDF ENERGY	EDF001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-May-19	151670	750	DISCREET PEST CONTROL LTD	DIS004
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-May-19	152351	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	22-May-19	150368	58.45	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	22-May-19	150368	3213	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	22-May-19	151717	95.22	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33010	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	22-May-19	152022	16000	EGS GROUP HOLDINGS LIIMITED	GOV001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	22-May-19	151664	831.17	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	22-May-19	151681	1516	MAINTECH POWER SERVICES LTD	MAI003
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	22-May-19	152366	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	152241	814	EDEN BROWN LTD	EDE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-May-19	151923	17793.53	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	22-May-19	151394	533.33	CROWN TREE SERVICES	CRO004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-May-19	151913	3449.41	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CRB POLICE CHECK COSTS	0381	22-May-19	152246	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-May-19	151912	15183.49	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	152236	814	EDEN BROWN LTD	EDE001
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	22-May-19	151778	503.79	VENN GROUP LTD	VEN004
EFDC	YB800	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	22-May-19	152310	2100	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	152238	814	EDEN BROWN LTD	EDE001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	22-May-19	151373	1588.48	VIP-SYSTEM LIMITED	VIPO01
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-May-19	151355	648.93	BERRY RECRUITMENT LTD	BER001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	152239	814	EDEN BROWN LTD	EDE001
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	22-May-19	152310	8400	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CRB POLICE CHECK COSTS	0381	22-May-19	151851	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-May-19	151691	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-May-19	152370	1100	SEC-1 LIMITED	SEC002
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	22-May-19	152325	8117.5	EDF ENERGY	EDF001
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	22-May-19	151851	1012	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CRB POLICE CHECK COSTS	0381	22-May-19	152246	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	22-May-19	151927	2085.93	CPL PETROLEUM	CPL001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151692	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	22-May-19	151430	539.17	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-May-19	152237	594	EDEN BROWN LTD	EDE001
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	22-May-19	152246	1232	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	42.4	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151462	1141.45	AIREY MILLER LIMITED	AIR027
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-May-19	151908	1440	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	106	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	127.2	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	63.6	AIREY MILLER LIMITED	AIR027
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	22-May-19	152418	1678.5	MP ARCHITECTS LLP	MPA001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151468	1450.51	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151466	1209.79	AIREY MILLER LIMITED	AIR027
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	22-May-19	151372	1050	KENDAL TREE SURGERY LTD	KEN004

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151466	1209.78	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151462	1141.44	AIREY MILLER LIMITED	AIR027
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-May-19	152379	5000	THINKING PLACE LIMITED	THI027
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	535.24	POZZONI ARCHITECTURE LTD	POZ001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151422	1152.87	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-May-19	151795	913.5	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-May-19	151836	990.4	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	22-May-19	152348	800	HOUSING REVIEWS LIMITED	HOU020
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	778.78	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	81.9	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	659.78	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	123	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	53	AIREY MILLER LIMITED	AIR027
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	585.85	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151468	1450.52	AIREY MILLER LIMITED	AIR027
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	644.13	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	1005.47	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	22-May-19	151486	585.85	POZZONI ARCHITECTURE LTD	POZ001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-May-19	151470	63.6	AIREY MILLER LIMITED	AIR027
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	22-May-19	151032	750	MISS RUCHI PAREKH	PAR111
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	15-May-19	150125	6000	VALUATION OFFICE AGENCY	VAL002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150793	8382.25	VCENTRAL LTD	VCE001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	15-May-19	151360	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	15-May-19	152029	698.83	MORGAN HUNT UK LTD	MOR001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	15-May-19	150740	552.83	GRISTWOOD & TOMS LTD	GRI001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	15-May-19	152031	669.47	MORGAN HUNT UK LTD	MOR001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	15-May-19	150739	2982	GRISTWOOD & TOMS LTD	GRI001
EFDC	GD150	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	15-May-19	151986	19560	VOLUNTARY ACTION EPPING FOREST	VOL004
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	15-May-19	150247	100.46	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	15-May-19	150739	11368	GRISTWOOD & TOMS LTD	GRI001
EFDC	PS100	CAR PARKING	TREE MAINTENANCE	1070	15-May-19	150739	687	GRISTWOOD & TOMS LTD	GRI001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151966	12887.11	ECD ARCHITECTS LTD	ECD001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	15-May-19	150126	3000	VALUATION OFFICE AGENCY	VAL002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151974	12313.52	ECD ARCHITECTS LTD	ECD001
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	15-May-19	150217	7440.2	SOLACE IN BUSINESS LTD	SOL003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150727	3795	CHERWELL SOFTWARE LTD	CHE009
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	15-May-19	150775	1850.68	VEOLIA ES (UK) LTD	VER004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	15-May-19	150728	754	VENN GROUP LTD	VEN004
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	24320.03	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	18416	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	23830	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	15-May-19	150247	50.55	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	15-May-19	151488	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	33080	OTHER ACTIVITIES	FUEL	2330	15-May-19	150248	28.01	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	15-May-19	150790	630.5	VENN GROUP LTD	VEN004
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	15-May-19	151360	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	32120	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	15-May-19	150374	6262.8	SOLACE IN BUSINESS LTD	SOL003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151357	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	15-May-19	151488	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	15-May-19	151360	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	15-May-19	150258	720	VIVID RESOURCING LTD	VIV002
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	15-May-19	151360	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	15-May-19	151488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	15-May-19	151964	1475.21	DDS (INTERNATIONAL) LTD	DDS001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	15-May-19	150739	537	GRISTWOOD & TOMS LTD	GRI001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150794	7502.98	VCENTRAL LTD	VC001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	15-May-19	151360	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	2298.78	BIFFA MUNICIPAL LTD	BIF001
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	15-May-19	151360	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	15-May-19	151488	75.45	BIFFA MUNICIPAL LTD	BIF001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	15-May-19	152043	677.02	PARKER AIR CONDITIONING LTD	PAR017
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	15-May-19	152030	793.48	MORGAN HUNT UK LTD	MOR001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	151382	902.03	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	15-May-19	150771	30483.48	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	15-May-19	150770	20786.31	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	GD150	VOLUNTARY SECTOR SUPPORT	WATER CHARGES	1410	15-May-19	151951	801.45	AFFINITY WATER LTD	AFF002
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	15-May-19	151954	1829.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	15-May-19	151488	101.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	15-May-19	150300	692.88	CHIPSIDE LIMITED	CHI030
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	-165.74	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	15-May-19	151488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	15-May-19	151984	5326.47	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	15-May-19	150742	501.45	P TUCKWELL LTD	TUC002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	15-May-19	151501	3350	MISS H M PALMER	PAL001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151970	8030.89	ECD ARCHITECTS LTD	ECD001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	15-May-19	150446	1160.46	TOWER ASPHALT LTD	TOW001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	15-May-19	152018	5580	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	EAS001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-May-19	151997	6474.04	VSN ENTERPRISES LTD	VSN001
EFDC	EL100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	15-May-19	151482	50000	DISTRICT RETURNING OFFICER'S ACCOUNT	DIS001
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	15-May-19	150299	1401.91	CHIPSIDE LIMITED	CHI030
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	15-May-19	151488	4.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	15-May-19	151706	3122.5	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	32121	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	15-May-19	151954	118.92	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	15-May-19	151789	1027.12	R C INTERIORS	RCI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	15-May-19	150739	17662	GRISTWOOD & TOMS LTD	GRI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	15-May-19	152019	111.02	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	15-May-19	152019	2052	EMERY ELECTRICAL LTD	EME001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151973	551.79	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151971	14293.71	ECD ARCHITECTS LTD	ECD001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	15-May-19	151488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	15-May-19	150248	180.63	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	15-May-19	151488	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	15-May-19	151488	191.97	BIFFA MUNICIPAL LTD	BIF001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	15-May-19	152028	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	15-May-19	151065	860.72	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	15-May-19	150743	546	P TUCKWELL LTD	TUC002
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	15-May-19	151181	9342	WIRELESS CCTV LTD	WIR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	15-May-19	151371	564	WINDSOCK COMPANY LTD	WIN002
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	15-May-19	151488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-May-19	151997	5800	VSN ENTERPRISES LTD	VSN001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	358.6	BIFFA MUNICIPAL LTD	BIF001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	151387	3435	CIPFA BUSINESS LTD	CIP005
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	15-May-19	151625	1760	W H CONSTRUCTION LTD	CON014
EFDC	33060	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	15-May-19	151386	1320	CIPFA BUSINESS LTD	CIP005
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	15-May-19	151030	10360	MISS MEGAN THOMAS	THO013
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	15-May-19	151488	8.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	15-May-19	151488	58.78	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-May-19	151976	22715.67	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150766	8250	MODERN MINDSET LTD	MOD004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-May-19	151967	541.74	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	15-May-19	151502	5000	PELLINGS LLP	PEL002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151680	4251.09	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	57	BIFFA MUNICIPAL LTD	BIF001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151392	3696.6	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	15-May-19	151488	30.93	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	15-May-19	151488	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151350	792	ADECCO UK LTD	ADE002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	15-May-19	149669	892.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	15-May-19	151497	9799.63	MEARS LTD	MEA002
EFDC	RE100	ELECTIONS	EQUIPMENT - NEW	3010	15-May-19	151483	3480	O2 (UK) LTD	OTW002
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	15-May-19	151488	472.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	15-May-19	151488	456	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	15-May-19	151488	2854.21	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	15-May-19	151488	4845.54	BIFFA MUNICIPAL LTD	BIF001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151415	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PUBLICITY	3360	15-May-19	150226	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	15-May-19	150767	1474.2	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	15-May-19	150298	1875	METRIC GROUP LTD	MET005
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	15-May-19	151720	1779.72	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	15-May-19	151719	622.58	ALLPAY.NET.LIMITED	ALL010
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	15-May-19	150340	7078.2	OVE ARUP & PARTNERS LTD	OVE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151040	1044.2	MATCHTECH GROUP LTD	MAT002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	15-May-19	150225	1249.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	78001	HRA SUPPORT SERVICES	LICENCES	3870	15-May-19	150331	3739.91	MEARS LTD	MEA002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150231	10954.07	ORACLE CORPORATION UK LTD	ORA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	15-May-19	151496	3115.91	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	15-May-19	150329	2284.15	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	15-May-19	151977	209911.32	MULALLEY & CO LTD	MUL003
EFDC	78001	HRA SUPPORT SERVICES	LICENCES	3870	15-May-19	150334	14007.65	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	LICENCES	3870	15-May-19	150332	19440.55	MEARS LTD	MEA002
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	15-May-19	151488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	15-May-19	150813	1000	ARC THEATRE	ARC003
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151965	16373.72	ECD ARCHITECTS LTD	ECD001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	15-May-19	151926	1397.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	15-May-19	150855	283.2	MITIE SECURITY LTD	MIT004
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	15-May-19	151488	-334.77	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	15-May-19	150855	426.3	MITIE SECURITY LTD	MIT004
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151352	638	ADECCO UK LTD	ADE002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	15-May-19	150852	494.38	MITIE SECURITY LTD	MIT004
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	15-May-19	151488	316.38	BIFFA MUNICIPAL LTD	BIF001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	15-May-19	150341	17135.4	OVE ARUP & PARTNERS LTD	OVE002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	15-May-19	150855	284.21	MITIE SECURITY LTD	MIT004
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	7025.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	15-May-19	150852	494.38	MITIE SECURITY LTD	MIT004
EFDC	78001	HRA SUPPORT SERVICES	LICENCES	3870	15-May-19	150333	14542.03	MEARS LTD	MEA002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151391	3881.43	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	152047	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	15-May-19	151968	10225.22	ECD ARCHITECTS LTD	ECD001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	15-May-19	150854	951.4	MITIE SECURITY LTD	MIT004
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	694.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-May-19	150859	1905.84	PHOENIX SOFTWARE LTD	PHO002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	15-May-19	150852	115.73	MITIE SECURITY LTD	MIT004
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	15-May-19	151928	14807.63	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	15-May-19	150854	2027.7	MITIE SECURITY LTD	MIT004
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	151488	143.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	15-May-19	150248	2377.73	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	15-May-19	150247	828.37	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	15-May-19	151929	2081.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPCM	COMMUNITIES CAPITAL	CAPITAL SOFTWARE	K340	15-May-19	151388	2365.02	ARGUS SOFTWARE (UK) LTD	ARG002
EFDC	78001	HRA SUPPORT SERVICES	LICENCES	3870	15-May-19	151982	14284.92	MEARS LTD	MEA002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151078	792	ADECCO UK LTD	ADE002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151787	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	15-May-19	151952	4028.5	ARCADIS CONSULTING (UK) LTD	ARC011
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	15-May-19	151495	1200	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	15-May-19	151495	720	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	15-May-19	151144	1666	GUY NICHOLSON	NIC023
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	15-May-19	151956	1150	BIRKETTS LLP	BIR001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	15-May-19	151980	7800	NATURAL HISTORY MUSEUM TRADING CO	NAT029
EFDC	CM102	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	15-May-19	152023	1000	IDEAGEN GAEL LIMITED	IDE003
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	15-May-19	152017	943.33	DDM FIRE SAFETY	DDM001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	15-May-19	151773	1552.08	CLOUDCOURT LIMITED	CLO022
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	15-May-19	150373	675	THE CTG GROUP LIMITED	CTG001
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	TRAINING EXPENSES	0310	15-May-19	150747	998	FAVERSHAM HOUSE LTD	FAV029
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	15-May-19	152001	24110.1	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151055	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	CAPHR	HRA CAPITAL	WORKS	C040	15-May-19	150207	2030	TUV SUD LIMITED	TUV001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151189	899	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	150726	3835.65	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	CM102	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	15-May-19	150060	5000	PROJECT CENTRE LTD	PRO005
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	CONSULTANCY FEES	L049	15-May-19	151487	2250	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	15-May-19	150297	18046.21	NSL LIMITED	NSL001
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	15-May-19	150759	3250	STEWART HARRIS AGNEW PARTNERSHIP	STE004
EFDC	LT110	LOCAL TAXATION	PROFESSIONAL FEES	3420	15-May-19	151192	2199	ROSSENDALES	ROS002
EFDC	LT110	LOCAL TAXATION	PROFESSIONAL FEES	3420	15-May-19	151192	75	ROSSENDALES	ROS002
EFDC	LT110	LOCAL TAXATION	PROFESSIONAL FEES	3420	15-May-19	151192	-150	ROSSENDALES	ROS002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	LT110	LOCAL TAXATION	PROFESSIONAL FEES	3420	15-May-19	151192	150	ROSSENDALES	ROS002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	EQUIPMENT - NEW	3010	15-May-19	150350	4444.89	RAINBOW OFFICE DESIGN LIMITED	RAI004
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	15-May-19	152008	3375	CL COMMUNICATIONS	CLC001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	15-May-19	150435	1300	11KBW	11K001
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-May-19	151133	3250	GREENACRE RECRUITMENT	GRE029
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	15-May-19	150691	4317	LOCAL GREEN POINTS LLP	GRE020
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	15-May-19	151449	2500	FRAME PROJECTS LIMITED	FRA001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	13-May-19	147896	4028.5	ARCADIS CONSULTING (UK) LTD	ARC011
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	08-May-19	151479	17023.75	W H CONSTRUCTION LTD	CON014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	151407	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	151407	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	151407	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150316	762.85	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	08-May-19	150347	659	CMS TRAINING LTD	CMS001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	151414	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPRS	RESOURCES CAPITAL	CAPITAL SOFTWARE	K340	08-May-19	151406	3626.9	ESRI (UK) LTD	ESR001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	08-May-19	151420	2550	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	08-May-19	151407	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	08-May-19	150789	1810	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	08-May-19	150304	544.27	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	08-May-19	150310	544.47	ERNEST DOE & SONS LTD	ERN001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	08-May-19	149777	3651	BB-INTERPRETIVE PRODUCTS LTD	BBI001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	08-May-19	150789	100	ERNEST DOE & SONS LTD	ERN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	08-May-19	150916	22.59	EDF ENERGY	EDF001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	08-May-19	151490	8077	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150694	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	149222	3274.04	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150695	1295	VIVID RESOURCING LTD	VIV002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	08-May-19	151490	95650	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	08-May-19	150731	1191.95	BERRY RECRUITMENT LTD	BER001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	08-May-19	151490	8814.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	08-May-19	150916	40	EDF ENERGY	EDF001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	08-May-19	150061	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150315	572.19	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	08-May-19	150061	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	08-May-19	151491	2480	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	08-May-19	150061	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	08-May-19	150061	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	08-May-19	150061	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	08-May-19	150061	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	08-May-19	150744	1264.2	HL SERVICES (LONDON) LTD	HLS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150120	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	PH130	PRIVATE SECTOR HOUSING	OTHER CONTRACTORS	4340	08-May-19	150704	2336.32	THE KEY SAFE COMPANY	KEY002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	08-May-19	150039	8021.59	AVR INTERNATIONAL LIMITED	AVR001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	08-May-19	150916	21.65	EDF ENERGY	EDF001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	08-May-19	150484	619.14	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	08-May-19	150916	127.52	EDF ENERGY	EDF001
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	08-May-19	150132	1040	NUCO TRAINING LTD	NUC001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	08-May-19	150369	6230	OPINION RESEARCH SERVICES	OPI001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150364	2635.1	TOWER ASPHALT LTD	TOW001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	08-May-19	150803	671.2	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	08-May-19	150916	28.07	EDF ENERGY	EDF001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150684	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	08-May-19	151472	1411.5	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	151403	1053.13	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	08-May-19	150222	3000	S D SMITH CONSULTANCY LTD	SDS002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	149721	2607.5	VIVID RESOURCING LTD	VIV002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	151403	8.24	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	149722	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	08-May-19	150772	773.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	08-May-19	150916	80.77	EDF ENERGY	EDF001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	150791	2320	HAZLEMERE WINDOW CO LTD	HAZ002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	08-May-19	150165	535.7	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	08-May-19	149709	283.45	LEXISNEXIS	LEX003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	08-May-19	151479	16921.5	W H CONSTRUCTION LTD	CON014
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	08-May-19	149709	293.55	LEXISNEXIS	LEX003
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	08-May-19	150375	1968	SOLACE IN BUSINESS LTD	SOLO03
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	08-May-19	151477	24288.66	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	08-May-19	151477	10320	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	33010	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	08-May-19	149745	2563	SPIKES CAVELL ANALYTIC LIMITED	SPI001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	08-May-19	151403	66.87	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	08-May-19	151403	96.48	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	08-May-19	150232	5300	B B & C FENCING	FEN003
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	08-May-19	150916	10.49	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	08-May-19	151477	2638	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	08-May-19	151491	194446.94	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	08-May-19	148770	109.46	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	08-May-19	150916	15.53	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	08-May-19	150916	154.66	EDF ENERGY	EDF001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	08-May-19	150353	620	ADECCO UK LTD	ADE002
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	08-May-19	150916	5.29	EDF ENERGY	EDF001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150212	542.93	M & J SERVICES LTD	SER009
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	08-May-19	150916	16.37	EDF ENERGY	EDF001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	08-May-19	151407	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150363	792	ADECCO UK LTD	ADE002
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	08-May-19	150426	1394.4	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	08-May-19	148770	474.83	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	08-May-19	151471	3125.84	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	08-May-19	151480	46438.71	W H CONSTRUCTION LTD	CON014
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150318	567.89	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	08-May-19	150916	41.94	EDF ENERGY	EDF001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	08-May-19	150165	16246.2	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	08-May-19	148770	39.28	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	151156	1538.86	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	08-May-19	150062	2025	CARTER JONAS	CAR020
EFDC	CAPHR	HRA CAPITAL	WORKS	C040	08-May-19	150808	1280	TUV SUD LIMITED	TUV001
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	149688	3389.75	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	08-May-19	150483	6664	GUY NICHOLSON	NIC023

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	C040	08-May-19	150809	750 TUV SUD LIMITED	TUV001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	150692	680 G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	08-May-19	151132	2600 GREENACRE RECRUITMENT	GRE029
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150444	2585 JPS GROUP SERVICES LIMITED	JPS002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	08-May-19	150443	2000 JPS GROUP SERVICES LIMITED	JPS002
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	08-May-19	151405	2800 DDM FIRE SAFETY	DDM001
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	628.27 BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	289.01 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.98 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.51 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.23 BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151086	38634.72 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.3 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.99 BRITISH GAS	BRI040
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	32952.9 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	30.28 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.37 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.52 BRITISH GAS	BRI040
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-May-19	151162	24021.29 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.11 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.77 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.21 BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	225.57 BRITISH GAS	BRI040
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-May-19	151141	830.87 MORGAN HUNT UK LTD	MOR001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.51 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.62 BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	375.47 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.44 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.09 BRITISH GAS	BRI040
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	11951.99 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.17 BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	01-May-19	151029	189.39 BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-May-19	151029	177.41 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	25.09 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.57 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.37 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.26 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.64 BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-520.83 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	60.5 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.34 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	103.08 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.09 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.05 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	93.88 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.71 BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151086	16483.84 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68 BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	63.16 BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.9	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	18.88	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	101.73	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	13.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.38	BRITISH GAS	BRI040
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-May-19	151190	102717.72	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.54	BRITISH GAS	BRI040
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	364	BIFFA MUNICIPAL LTD	BIF001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	01-May-19	151029	363.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.77	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	01-May-19	151029	27.95	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-715.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	51.48	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	555.01	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	01-May-19	151029	6.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.4	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	715.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.5	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	845.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	118.5	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	01-May-19	151029	85.43	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	01-May-19	151029	36.5	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	01-May-19	151029	57.71	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	01-May-19	151029	183.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	23.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.7	BRITISH GAS	BRI040
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	151143	811.49	MORGAN HUNT UK LTD	MOR001
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	01-May-19	151029	13.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.46	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	22.67	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	514.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	116.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.99	BRITISH GAS	BRI040
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	146349	2373.63	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151086	44244.39	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	120.77	BRITISH GAS	BRI040
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	149723	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-May-19	151029	6.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.82	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-626.69	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	75.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.23	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151086	13417.71	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-630.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	42.03	BRITISH GAS	BRI040
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	592.37	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.73	BRITISH GAS	BRI040
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	3603.65	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	362.41	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	866.67	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	520.83	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-1009.79	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	-362.41	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	131.77	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	01-May-19	151029	1003.96	BRITISH GAS	BRI040
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	18272.17	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	51.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	51.43	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	93.89	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	01-May-19	151029	44.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.75	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	01-May-19	149618	1322.1	BANKING AUTOMATION LTD	BAN011
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	150035	6555.34	SEC-1 LIMITED	SEC002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	150213	10473.6	HOOTSUITE MEDIA INC	HOO001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	REFUSE REMOVAL	1640	01-May-19	150873	104.02	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	40.47	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.83	BRITISH GAS	BRI040
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	01-May-19	150873	30.93	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.37	BRITISH GAS	BRI040
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	01-May-19	150873	-334.77	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	47.79	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	01-May-19	150873	22.52	BIFFA MUNICIPAL LTD	BIF001

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	70.85 BRITISH GAS	BRI040
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	3603.65 BIFFA MUNICIPAL LTD	BIF001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-May-19	151135	2052 MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.17 BRITISH GAS	BRI040
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	7627.72 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.88 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	146.97 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.93 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.28 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.04 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.26 BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	149618	3084.9 BANKING AUTOMATION LTD	BAN011
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.38 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.89 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.09 BRITISH GAS	BRI040
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	151134	769.5 MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	592.37 BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	21.12 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.35 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.88 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	33.36 BRITISH GAS	BRI040
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	1075.8 BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	68.35 BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	1681.97 BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	150.36 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.52 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.52 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.42 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.4 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	53.29 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.98 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.71 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.31 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.11 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.26 BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	01-May-19	150873	461.66 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.59 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	35.98 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	38.74 BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.15 BRITISH GAS	BRI040
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	01-May-19	150873	210.92 BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	01-May-19	150873	7176.18 BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	01-May-19	150873	11.26 BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	01-May-19	150873	25 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-May-19	150873	1471.01 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-May-19	150873	11.26 BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	01-May-19	150873	11.26 BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.75 BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	21.39	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	01-May-19	150873	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	32.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	25.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.26	BRITISH GAS	BRI040
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	01-May-19	150873	228	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.94	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	01-May-19	150873	8.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	165.93	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	155.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.3	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	231.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	312.77	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	53.83	BRITISH GAS	BRI040
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150365	1657.67	TOWER ASPHALT LTD	TOW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150366	1806.59	TOWER ASPHALT LTD	TOW001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	58.45	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.43	BRITISH GAS	BRI040
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150873	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	7.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.25	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	23.5	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	2.97	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	01-May-19	150873	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	801.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-May-19	151142	698.83	MORGAN HUNT UK LTD	MOR001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	4.88	BRITISH GAS	BRI040
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	01-May-19	150873	101.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-May-19	150873	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.32	BRITISH GAS	BRI040
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	01-May-19	150842	540	CRANBROOK ELECTRICS	CRA001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-May-19	150873	2675.97	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPRS	RESOURCES CAPITAL	EQUIPMENT ACQUISITION	C330	01-May-19	143946	800	SOLAR COMMUNICATION LIMITED	SOLO02
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.48	BRITISH GAS	BRI040
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	01-May-19	150041	2160	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	150745	1137.6	R C INTERIORS	RCI001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.36	BRITISH GAS	BRI040
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	150216	1530	R C INTERIORS	RCI001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150873	166.97	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.23	BRITISH GAS	BRI040
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150873	58.78	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	201.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	36.02	BRITISH GAS	BRI040
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	150873	52.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	26.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.44	BRITISH GAS	BRI040
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	01-May-19	150873	25	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.22	BRITISH GAS	BRI040
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	01-May-19	151140	520	MFP	MFP001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	01-May-19	151140	60	MFP	MFP001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150873	4.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150873	83.77	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	38.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.43	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	01-May-19	151084	882.88	ARAN SERVICES LTD	ARA001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.79	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	150033	542	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	150031	530	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	149725	1948	WOODS BUILDING SERVICES LTD	WOO001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	123.61	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	01-May-19	151029	22.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.04	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	185.17	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.96	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.02	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	43.47	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.18	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	38.79	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.22	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	313.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.55	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	52.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	577.83	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	436.63	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	307.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.74	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	87.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.35	BRITISH GAS	BRI040
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150193	590	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.29	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	23.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.06	BRITISH GAS	BRI040
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	01-May-19	150064	4490	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.56	BRITISH GAS	BRI040
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	01-May-19	150063	3408	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.35	BRITISH GAS	BRI040
EFDC	TI170	LAND & PROPERTY	PREMISES	1030	01-May-19	151131	16004.89	GILLARD & SONS LTD	GIL004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.48	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	41.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.63	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.28	BRITISH GAS	BRI040
EFDC	36650	HRA SUPPORT SERVICES	SUBSCRIPTIONS	3730	01-May-19	150050	2978.04	IHS (GLOBAL) LIMITED	IHS001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.73	BRITISH GAS	BRI040
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-May-19	150180	624	ADECCO UK LTD	ADE002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150181	792	ADECCO UK LTD	ADE002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	01-May-19	151082	550	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.69	BRITISH GAS	BRI040
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	SUBSCRIPTIONS	3730	01-May-19	150050	3925.59	IHS (GLOBAL) LIMITED	IHS001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	54.58	BRITISH GAS	BRI040
EFDC	37100	PLANNING SUPPORT SERVICES	SUBSCRIPTIONS	3730	01-May-19	150050	5549.98	IHS (GLOBAL) LIMITED	IHS001
EFDC	32180	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	01-May-19	150050	1082.92	IHS (GLOBAL) LIMITED	IHS001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.45	BRITISH GAS	BRI040
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150450	525	SUREVENT LTD	SUR002
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	39.61	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	26.88	BRITISH GAS	BRI040
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	01-May-19	149818	11801.16	MITIE SECURITY LTD	MIT004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.27	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-May-19	150153	524.26	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	32.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	43.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150257	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150256	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	150229	1125	AUDITWARE SYSTEMS LIMITED	AUD003
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	98.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.15	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	21.14	BRITISH GAS	BRI040
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-May-19	151161	2006.84	EXTERIOR PLAS	EXT001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.7	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.92	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.34	BRITISH GAS	BRI040
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-May-19	151161	124287.78	EXTERIOR PLAS	EXT001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.46	BRITISH GAS	BRI040
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	01-May-19	151154	2447.5	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	01-May-19	151154	2185	RVTV SECURITY LTD	RVT001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.28	BRITISH GAS	BRI040
EFDC	EP100	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	01-May-19	150093	1250	ESSEX FIRE AUTHORITY	ESS017
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	SEWAGE & ENVIRONMENTAL SERVICE	1430	01-May-19	150296	6230	ENVIRONMENT AGENCY	ENV008
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	B130	01-May-19	150687	8783.2	STACE LLP	STA012
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	01-May-19	150065	995	SWITCHSHOP LIMITED	SWI007
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	25.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	30.31	BRITISH GAS	BRI040
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150763	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.32	BRITISH GAS	BRI040
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150863	752.85	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150862	547.63	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	3.81	BRITISH GAS	BRI040
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150525	7947.69	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	23.6	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	26.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	2.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	2.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	22.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	59.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.06	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-May-19	150330	3171.99	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151093	1768	MEARS LTD	MEA002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.25	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151093	2489.86	MEARS LTD	MEA002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.03	BRITISH GAS	BRI040
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	151093	46015.71	MEARS LTD	MEA002
EFDC	DC120	PLANNING REGULATORY SERVICES	AGENCY STAFF	0120	01-May-19	150227	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17.92	BRITISH GAS	BRI040
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	01-May-19	148827	11673.45	LEXISNEXIS	LEX003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-May-19	148807	9338.22	OVE ARUP & PARTNERS LTD	OVE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-May-19	150352	11477.88	AECOM LTD	AEC001
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	148988	1176.63	MATCHTECH GROUP LTD	MAT002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.19	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.99	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	01-May-19	151093	19144.74	MEARS LTD	MEA002
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	01-May-19	151146	375	MELISSA V PAGE	PAG004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.69	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	149365	13000	PHOENIX SOFTWARE LTD	PHO002
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150144	380	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-May-19	150336	9976.03	MEARS LTD	MEA002
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	01-May-19	151146	500	MELISSA V PAGE	PAG004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.56	BRITISH GAS	BRI040
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-May-19	150088	799.96	FLOW DIRECT PLUMBING AND HEATING SUPPLIES LTD	FLO004
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	149491	1254.63	MATCHTECH GROUP LTD	MAT002
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	149741	1517.88	MATCHTECH GROUP LTD	MAT002
EFDC	LT120	LOCAL TAXATION	CONSULTANTS FEES	3490	01-May-19	150485	4000	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	01-May-19	150344	665	ZENERGI LTD	ZEN001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-May-19	150144	1510	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	4.88	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	01-May-19	151178	40000	VOLUNTARY ACTION EPPING FOREST	VOL004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	64.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	33.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	3.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.79	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	36.97	BRITISH GAS	BRI040
EFDC	LT120	LOCAL TAXATION	PROFESSIONAL FEES	3420	01-May-19	149710	2300	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.09	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	01-May-19	151169	102750.42	STORM BUILDING LTD	STO007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	30.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	21.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	150254	90489.92	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	8.69	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	148723	1300	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-May-19	150285	1563.81	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	107.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	34.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	193.1	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.11	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	29.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.41	BRITISH GAS	BRI040
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150192	625.57	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.08	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	9.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	19.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	33.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.99	BRITISH GAS	BRI040
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-May-19	150215	565	CMS TRAINING LTD	CMS001
EFDC	33080	OTHER ACTIVITIES	COMPUTER - OTHER	3570	01-May-19	151177	3290.13	VODAFONE LIMITED	VOD002
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150190	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	150780	683.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	51.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	62.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.32	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	15.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	68.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	27.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.54	BRITISH GAS	BRI040
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150764	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	30.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	33.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	36.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.85	BRITISH GAS	BRI040
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-May-19	151158	9322	VINE HR LTD	VIN003
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-May-19	151086	97921.14	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	10.87	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	COMPUTER - OTHER	3570	01-May-19	150738	3290.13	VODAFONE LIMITED	VOD002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.76	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	50.32	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	92.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	14.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	36.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	16.54	BRITISH GAS	BRI040
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	01-May-19	151152	3482.52	PARK PLACE TECHNOLOGIES LIMITED	PAR033
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	13.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	20.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	18.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	24.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	11.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-May-19	151029	12.64	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	01-May-19	149897	7800	NATURAL HISTORY MUSEUM TRADING CO	NAT029
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-May-19	150371	1956.25	CLOUDCOURT LIMITED	CLO022
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	151122	70	DDM FIRE SAFETY	DDM001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-May-19	151120	4729.61	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	RM500	OTHER ITEMS	BUILDING MAINTENANCE	1010	01-May-19	150796	150	GBNS PARTNERSHIP LTD	GBN003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	151123	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	151123	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	151123	58.33	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-May-19	151122	470.83	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-May-19	151145	2890.97	NCC MECHANICAL LIMITED	NNC001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	01-May-19	150370	8560	PEYTO LAW	PEY001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	01-May-19	149714	3165.5	GOOCH CUNLIFFE WHALE LLP	GOO004
EFDC	DC110	PLANNING REGULATORY SERVICES	LEGAL EXPENSES	3680	01-May-19	150238	760	MIKE OVENDEN LIMITED	MIK002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS SURVEYS	A125	01-May-19	150796	2850	GBNS PARTNERSHIP LTD	GBN003
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	150460	3250	GREENACRE RECRUITMENT	GRE029
EFDC	34160	HOUSING PROP SUPPORT SERVICES	PUBLICITY	3360	01-May-19	150379	1920	ESSENTIAL SUPPLIES UK LTD	ESS019
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-May-19	151123	341.66	DDM FIRE SAFETY	DDM001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-May-19	151157	1504.5	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	32.97	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	24-Apr-19	150887	151.85	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	1332.81	PHOENIX SOFTWARE LTD	PHO002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	24-Apr-19	150080	2722.26	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	31966.44	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	319.91	PHOENIX SOFTWARE LTD	PHO002
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Apr-19	150052	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	24376.32	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	24-Apr-19	150887	5392.24	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	1879.29	PHOENIX SOFTWARE LTD	PHO002
EFDC	36200	HRA SUPPORT SERVICES	TRAINING EXPENSES	0310	24-Apr-19	150367	620	SHELTER TRAINING & PUBLICATIONS	SHE003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	254.5	PHOENIX SOFTWARE LTD	PHO002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	24-Apr-19	149422	540	RIGBY TAYLOR	RIG001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	24-Apr-19	149901	1770	WINCKWORTH SHERWOOD	WIN005
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	24-Apr-19	150142	1620	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Apr-19	149366	1307.9	PHOENIX SOFTWARE LTD	PHO002

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	24-Apr-19	149727	740	WOODS BUILDING SERVICES LTD	WOO001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	387.52	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	4978.82	PHOENIX SOFTWARE LTD	PHO002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	24-Apr-19	150142	635	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	24-Apr-19	150122	878	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	149731	792	ADECCO UK LTD	ADE002
EFDC	CAPRS	RESOURCES CAPITAL	EQUIPMENT ACQUISITION	24-Apr-19	150872	25768.8	STONE COMPUTERS LTD	STO006
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	24-Apr-19	150122	95	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	5046	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149845	2969	AMTECH GROUP LTD	AMT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	19230.86	PHOENIX SOFTWARE LTD	PHO002
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	24-Apr-19	150214	20450.7	MAINTECH POWER SERVICES LTD	MAI003
EFDC	27050	ACCOMMODATION	SECURITY	24-Apr-19	150514	203.12	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	24-Apr-19	150313	860	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	80929.31	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	3404.8	PHOENIX SOFTWARE LTD	PHO002
EFDC	05245	LEASEHOLDERS ADMIN	BANKING AND CASH COLLECTION	24-Apr-19	150292	768.83	ALLPAY.NET.LIMITED	ALL010
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	24-Apr-19	148806	1325.75	PENNANT CONSULTING LIMITED	PEN005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	24-Apr-19	149366	39.76	PHOENIX SOFTWARE LTD	PHO002
EFDC	42520	GOVERNANCE SUPPORT SERVICES	TRAINING EXPENSES	24-Apr-19	148893	1000	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	37100	PLANNING SUPPORT SERVICES	DOCUMENT ARCHIVING	24-Apr-19	148894	1000	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	24-Apr-19	150221	1700.8	S D SMITH CONSULTANCY LTD	SDS002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	150499	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	24-Apr-19	150889	1100	O2 (UK) LTD	OTW002
EFDC	27050	ACCOMMODATION	SECURITY	24-Apr-19	150514	304.67	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPRS	RESOURCES CAPITAL	EQUIPMENT ACQUISITION	24-Apr-19	150872	-21474	STONE COMPUTERS LTD	STO006
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	150865	774.36	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	24-Apr-19	150293	2863.47	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	24-Apr-19	150294	3316.03	ALLPAY.NET.LIMITED	ALL010
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	150513	2320	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	24-Apr-19	150150	900	J. CURRY & CO LTD	CUR001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	24-Apr-19	150823	1619.48	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	24-Apr-19	150815	2092.33	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	24-Apr-19	150893	944.01	THAMES WATER UTILITIES LTD	THA001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	24-Apr-19	150821	1168.76	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	24-Apr-19	150832	1696.21	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	149492	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	24-Apr-19	149494	3893.75	VIVID RESOURCING LTD	VIV002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	24-Apr-19	150836	1615.88	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	24-Apr-19	149693	1000	C.Q SURFACING LTD	SUR008
EFDC	27050	ACCOMMODATION	ELECTRICITY	24-Apr-19	150901	9074.77	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	24-Apr-19	150920	8578.86	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	24-Apr-19	150919	7526.05	EDF ENERGY	EDF001
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	24-Apr-19	150320	2615	STUART POULTON LTD	STU003
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	24-Apr-19	149449	3482.52	PARK PLACE TECHNOLOGIES LIMITED	PAR033
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	24-Apr-19	150305	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	CAPCM	COMMUNITIES CAPITAL	SURVEYS	24-Apr-19	150117	950	RESIDENTIALLY LTD	RES002
EFDC	CAPCM	COMMUNITIES CAPITAL	SURVEYS	24-Apr-19	150414	950	RESIDENTIALLY LTD	RES002
EFDC	TO100	LAND & PROPERTY	PROFESSIONAL FEES	24-Apr-19	150891	2481.06	RAC MOTORING SERVICES	RAC001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	150234	618.78	WOLSELEY UK LIMITED	WOL001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149321	645	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	150233	975	B B & C FENCING	FEN003
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	24-Apr-19	150917	1148.88	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	24-Apr-19	150915	1339.23	EDF ENERGY	EDF001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Apr-19	150091	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	24-Apr-19	150902	9546.59	EDF ENERGY	EDF001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	24-Apr-19	149693	3680	C.Q SURFACING LTD	SUR008
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	159.9	CRANBROOK ELECTRICS	CRA001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Apr-19	149842	850	VINE HR LTD	VIN003
EFDC	32120	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	24-Apr-19	150516	3000	VINE HR LTD	VIN003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Apr-19	150218	1083.88	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Apr-19	149774	627.9	HL SERVICES (LONDON) LTD	HLS001
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	24-Apr-19	148715	888.16	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	24-Apr-19	149650	524.42	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	24-Apr-19	150040	624.26	VENN GROUP LTD	VEN004
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Apr-19	150856	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Apr-19	150857	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Apr-19	150515	715	VINE HR LTD	VIN003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149322	750	DEBA UK LTD	DEB002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	24-Apr-19	150820	1305.95	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Apr-19	150179	967.93	BERRY RECRUITMENT LTD	BER001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	24-Apr-19	150822	660.18	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	24-Apr-19	150825	2295.07	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	24-Apr-19	150819	2671.59	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	255	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149317	850	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149316	870	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	15	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	50.85	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	61.5	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149313	116	CRANBROOK ELECTRICS	CRA001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	24-Apr-19	150817	1523.1	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Apr-19	149713	11657.22	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	24-Apr-19	150301	1768	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	24-Apr-19	150826	1421.74	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149384	196	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	24-Apr-19	150897	1734.65	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	24-Apr-19	150897	2515.29	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	24-Apr-19	150897	3290.78	TUSKERDIRECT LTD	TUS002
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	24-Apr-19	150178	836	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	24-Apr-19	150237	1000	POSITIVE MEDIA PROMOTIONS LTD	POS002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	24-Apr-19	150471	664	MFP	MFP001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	24-Apr-19	150897	-1645.39	TUSKERDIRECT LTD	TUS002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	24-Apr-19	149336	421.2	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	148850	3500	ALLWAYS AIR-CONDITIONING & VENTILATION	ALL003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149382	40	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149384	860	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149382	384	T B PROPERTY SERVICES (ESSEX) LTD	TBP001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149382	9616	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	149382	10323	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	24-Apr-19	149336	658.13	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Apr-19	148850	1150	ALLWAYS AIR-CONDITIONING & VENTILATION	ALL003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Apr-19	150135	535.08	SEWELL STAFFING LTD	SEW001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Apr-19	150211	649.74	SEWELL STAFFING LTD	SEW001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149265	1665.82	AIREY MILLER LIMITED	AIR027
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Apr-19	150461	2925	GREENACRE RECRUITMENT	GRE029
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	SURVEYS	E120	24-Apr-19	149443	988	PC GROUP T/A FLOWNDRONES	PCG027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Apr-19	149748	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149266	1554.54	AIREY MILLER LIMITED	AIR027
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149266	1554.53	AIREY MILLER LIMITED	AIR027
EFDC	TI170	LAND & PROPERTY	PREMISES	1030	24-Apr-19	149877	575	INGLETON WOOD	ING001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	CONSULTANTS FEES	3490	24-Apr-19	149402	936	MARSHALL ENVIRONMENTAL CONSULTING LTD	MAR027
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149265	1665.82	AIREY MILLER LIMITED	AIR027
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Apr-19	149841	1335.38	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149267	1725.86	AIREY MILLER LIMITED	AIR027
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	24-Apr-19	149267	1725.86	AIREY MILLER LIMITED	AIR027
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	24-Apr-19	150049	572	NORTHGATE VEHICLE HIRE LTD	NOR013
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	24-Apr-19	149778	1875	STAMFORD TOPOGRAPHICAL	STA029
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	24-Apr-19	149188	3900	ASSEMBLE COMMUNITY PARTNERSHIP LTD	ASS028
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SERVICE	1430	24-Apr-19	149778	1250	STAMFORD TOPOGRAPHICAL	STA029
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	24-Apr-19	148901	1100	REDWAY NETWORKS LIMITED	RED020
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	24-Apr-19	150881	1000	ESSEX COUNCIL FOR VOLUNTARY YOUTH SERVICES	ESS023
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149457	792	ADECCO UK LTD	ADE002
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	17-Apr-19	150351	1824.75	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	149733	512	ADECCO UK LTD	ADE002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	17-Apr-19	150118	14542	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	32121	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	17-Apr-19	150351	118.41	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149826	746.9	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	17-Apr-19	147876	9799.63	MEARS LTD	MEA002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	150469	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149610	3573.38	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	17-Apr-19	149299	630	DAY'S RENTAL	DAY002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	149734	616	ADECCO UK LTD	ADE002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	17-Apr-19	149902	15939	SAP (UK) LTD	SAP001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	149459	664	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	149458	632	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149460	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149611	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149827	668.88	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	17-Apr-19	150501	611.64	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	1131.9	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149708	792	ADECCO UK LTD	ADE002
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	17-Apr-19	149394	816.05	AFFINITY WATER LTD	AFF002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Apr-19	149703	1137	TOUCAN TOOL CO LTD	TOU001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	SURVEYS	E120	17-Apr-19	150409	3612	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	17-Apr-19	148793	650	WOODS BUILDING SERVICES LTD	WOO001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148739	1452	LAW ABSOLUTE LIMITED	LAW009

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Apr-19	150478	863.26	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Apr-19	150474	843.97	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Apr-19	150481	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Apr-19	150476	789.75	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150482	1253.81	MORGAN HUNT UK LTD	MOR001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150051	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148882	464.72	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	17-Apr-19	148967	900	A G VERMIN CONTROL	VER001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	17-Apr-19	149695	998	SIGNWAY SUPPLIES (DATCHET) LTD	SIG000
EFDC	32170	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	17-Apr-19	150468	2550	LLG LEGAL TRAINING	LLG001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	17-Apr-19	149615	5091	TROWERS & HAMLINS LLP	TRO002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	17-Apr-19	147877	3115.91	MEARS LTD	MEA002
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	17-Apr-19	148929	585	VINE HR LTD	VIN003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	149381	600	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	149381	168	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	36.82	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	17-Apr-19	149629	860	CONSERVATION BY DESIGN LTD (EPP101)	CON025
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	150116	1978.23	PELLINGS LLP	PEL002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	17-Apr-19	148881	404.1	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Apr-19	149487	1217	BERRY RECRUITMENT LTD	BER001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	17-Apr-19	149256	880	S H GOSS & CO LTD	GOS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	39.51	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	17-Apr-19	149672	995	A G VERMIN CONTROL	VER001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150475	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	EH100	ENVIRONMENTAL HEALTH	SUBSISTENCE EXPENSES	3610	17-Apr-19	148803	505	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	CHA001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	17-Apr-19	149866	1900	STACE LLP	STA012
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	17-Apr-19	150359	1284	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	17-Apr-19	149794	1860	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	EAS001
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	17-Apr-19	149259	4409.38	TUNSTALL RESPONSE LTD	TUN002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Apr-19	148832	1790	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Apr-19	148848	1653	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	17-Apr-19	149614	7575.64	TROWERS & HAMLINS LLP	TRO002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Apr-19	150408	606	MALLATITE LIMITED	MAL004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	17-Apr-19	148838	752.5	GREEN TORNADO	GRE006
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Apr-19	149815	1026.42	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150479	905.93	MORGAN HUNT UK LTD	MOR001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	62.9	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	150166	1530.75	W H CONSTRUCTION LTD	CON014
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148836	1176.63	MATCHTECH GROUP LTD	MAT002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	17-Apr-19	149260	930	UNIVERSAL TYRE CO (DEPTFORD) LTD	UNI020
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	17-Apr-19	149641	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	150166	7300	W H CONSTRUCTION LTD	CON014
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Apr-19	150354	19939.42	DDS (INTERNATIONAL) LTD	DDS001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	150171	3115.75	W H CONSTRUCTION LTD	CON014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	150172	4159	W H CONSTRUCTION LTD	CON014
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	17-Apr-19	147351	6810.49	CANON (UK) LTD	CAN004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	17-Apr-19	149247	3351.5	METRIC GROUP LTD	MET005
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150477	879.49	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150480	1265.76	MORGAN HUNT UK LTD	MOR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	17-Apr-19	150168	-74.7	CARE VENDING SERVICES LTD	CAR017
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	6.29	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	17-Apr-19	149616	40972	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148881	62.52	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149651	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	17-Apr-19	148797	2225	BELL CONTAINER TRADING LTD	BEL007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	17-Apr-19	149637	955.57	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149687	1191.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	CONSULTANCY FEES	E200	17-Apr-19	150409	5000	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	17-Apr-19	150354	199.39	DDS (INTERNATIONAL) LTD	DDS001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	17-Apr-19	150345	11499.64	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	17-Apr-19	149300	8892.32	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	17-Apr-19	146791	6810.49	CANON (UK) LTD	CAN004
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149493	1321.25	VIVID RESOURCING LTD	VIV002
EFDC	CAPRS	RESOURCES CAPITAL	EQUIPMENT ACQUISITION	C330	17-Apr-19	149686	1190	SERVNET LTD	SER002
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Apr-19	148977	995	SWITCHSHOP LIMITED	SWI007
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	17-Apr-19	149300	4440.18	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148882	124.99	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148882	124.99	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	32170	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	17-Apr-19	150464	700	JAMES BUTTON & CO SOLICITORS	JAM002
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	17-Apr-19	150168	613.41	CARE VENDING SERVICES LTD	CAR017
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Apr-19	150531	660.73	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Apr-19	150532	805.85	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	17-Apr-19	148882	304.36	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	149833	812.5	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	17-Apr-19	149479	701.25	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	17-Apr-19	149653	844.61	ALLPARTS AUTOMOTIVE LIMITED	ALL027
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Apr-19	150394	720.22	CASTLE WATER LTD	CAS001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148516	972	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	17-Apr-19	148450	572.02	CASTLE WATER LTD	CAS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	17-Apr-19	150433	512.16	CASTLE WATER LTD	CAS001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	MARKETING & EVENTS	3370	17-Apr-19	149623	2684.96	NEW MIND INTERNET CONSULTANCY LTD	NEW004
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148517	1029.75	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148518	1473.38	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Apr-19	148447	633.23	CASTLE WATER LTD	CAS001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	17-Apr-19	149753	16926.79	NSL LIMITED	NSL001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	148918	1523.25	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	1335.6	AIREY MILLER LIMITED	AIR027
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150463	4225	GREENACRE RECRUITMENT	GRE029
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	2671.2	AIREY MILLER LIMITED	AIR027
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	2226	AIREY MILLER LIMITED	AIR027
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	890.4	AIREY MILLER LIMITED	AIR027
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	150462	2600	GREENACRE RECRUITMENT	GRE029
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Apr-19	148744	2780	BLACKTHORNE SPECIALIST JOINERY LTD	BLA003
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	779.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	J140	17-Apr-19	150338	3300	BIRKETTS LLP	BIR001
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	1113	AIREY MILLER LIMITED	AIR027
EFDC	40120	CHIEF EXECUTIVE SUPPORT SERVIC	CONSULTANTS FEES	3490	17-Apr-19	149617	25000	CITIZENS ONLINE LIMITED	CIT023
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Apr-19	149645	1044	PRENTIS SOLUTIONS LIMITED	PRE027

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	779.1	AIREY MILLER LIMITED	AIR027
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	17-Apr-19	150339	750	BIRKETS LLP	BIR001
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	17-Apr-19	149846	1335.6	AIREY MILLER LIMITED	AIR027
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Apr-19	150398	702.35	CASTLE WATER LTD	CAS001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	17-Apr-19	150512	8500	TOWN & COUNTRY PLANNING ASSOCIATION	TOW028
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	149649	556	NICHOLSON PLASTICS LIMITED	NIC002
EFDC	PH130	PRIVATE SECTOR HOUSING	PROFESSIONAL FEES	3420	17-Apr-19	147745	3400	TOWNSEND BOWEN LIMITED	TOW027
EFDC	CM102	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	17-Apr-19	148709	4000	PROJECT CENTRE LTD	PRO005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	148851	67.2	ARCHITECTURAL ACOUSTIC PRODUCTS LTD	ARC023
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Apr-19	148851	465	ARCHITECTURAL ACOUSTIC PRODUCTS LTD	ARC023
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Apr-19	149436	965	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	17-Apr-19	149437	750	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	54.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	52.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	9.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	19.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	20.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	21.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	19.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	27.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	16.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	10.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	11.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	20.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	152.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	23.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	-90.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	10.1	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	20.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	10.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	19.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	223.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	32.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	9.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.76	BRITISH GAS	BRI040







BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	48.45	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	127.84	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	43.32	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	43.32	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.82	BRITISH GAS	BRI040
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	524.79	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	10-Apr-19	149454	2316.61	CPL PETROLEUM	CPL001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	19.16	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	49.36	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	117.82	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	10-Apr-19	149281	1292.58	CHIPSIDE LIMITED	CHI030
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Apr-19	149795	814	EDEEN BROWN LTD	EDE001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	10-Apr-19	149858	596	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	10-Apr-19	149858	270	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	2.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	3.55	BRITISH GAS	BRI040
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	10-Apr-19	149873	5831	GRISTWOOD & TOMS LTD	GRI001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148479	139.32	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	10-Apr-19	149802	105	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.55	BRITISH GAS	BRI040
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	149334	719.4	GILLARD & SONS LTD	GIL004
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Apr-19	149853	18358.94	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	149804	800	B B & C FENCING	FEN003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149852	2923.52	EXTERIOR PLAS	EXT001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Apr-19	149426	649.74	SEWELL STAFFING LTD	SEW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149850	2886.06	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149851	2011.51	EXTERIOR PLAS	EXT001
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	TRAINING EXPENSES	0310	10-Apr-19	148842	780	WRITTLE COLLEGE	WRI004
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	10-Apr-19	149699	5500	KIFT CONSULTING LTD	KIF001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	10-Apr-19	149700	5000	KIFT CONSULTING LTD	KIF001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	10-Apr-19	149701	1750	KIFT CONSULTING LTD	KIF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.76	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	10-Apr-19	149802	758	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	10-Apr-19	149283	653.4	MURRILL CONSTRUCTION LTD	MUR004
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	10-Apr-19	149410	1330	ERNEST DOE & SONS LTD	ERN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	10-Apr-19	149246	4217.5	EPPING CARPETS LTD T/A FOREST CARPET CENTRE	EPP042
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	10-Apr-19	149696	5690	EPPING CARPETS LTD T/A FOREST CARPET CENTRE	EPP042
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	10-Apr-19	149631	9109.01	L&Q LIVING	EAS014
EFDC	RE100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	10-Apr-19	149895	100000	DISTRICT RETURNING OFFICER'S ACCOUNT	DIS001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	10-Apr-19	149790	1010	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	10-Apr-19	146357	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	36200	HRA SUPPORT SERVICES	CRB POLICE CHECK COSTS	0381	10-Apr-19	146357	88	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	10-Apr-19	146357	1276	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	10-Apr-19	142932	1760	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CRB POLICE CHECK COSTS	0381	10-Apr-19	142932	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.4	BRITISH GAS	BRI040
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	10-Apr-19	149704	4750	KIFT CONSULTING LTD	KIF001



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	32.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	11.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.12	BRITISH GAS	BRI040
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	10-Apr-19	149873	191	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	37.98	BRITISH GAS	BRI040
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149219	1787.7	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149677	560	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149678	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	EL100	ELECTIONS	POSTAGE	3510	10-Apr-19	149863	535.92	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Apr-19	148844	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Apr-19	148843	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Apr-19	148740	91.74	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Apr-19	148844	171.93	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Apr-19	148843	43.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Apr-19	148740	84.48	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Apr-19	149862	141.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148740	6.27	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149862	399.3	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148844	118.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Apr-19	148740	0.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149214	607	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Apr-19	149863	33.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148844	51.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148843	170.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148740	121.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149862	290.73	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149863	48.84	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149862	3.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149863	40.92	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148844	85.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148843	585.42	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	10-Apr-19	149255	820	S H GOSS & CO LTD	GOS001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148843	4.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	10-Apr-19	149884	5459.99	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Apr-19	149886	100882.45	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149227	601.48	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149223	720.84	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	148834	720	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Apr-19	149297	1098.83	HL SERVICES (LONDON) LTD	HLS001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	10-Apr-19	149801	2280	EMERY ELECTRICAL LTD	EME001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	10-Apr-19	149329	1285.63	EMERY ELECTRICAL LTD	EME001
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	10-Apr-19	149870	11987.5	ZURICH INSURANCE PLC	ZUR008
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	10-Apr-19	148249	1753.33	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149224	852	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Apr-19	149451	10625.41	XPRESS SOFTWARE SOLUTIONS LTD	XPR001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	10-Apr-19	149891	8300	VSN ENTERPRISES LTD	VSN001

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	EL100	ELECTIONS	POSTAGE	3510	10-Apr-19	149862	2007.83	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	10-Apr-19	149884	3050	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Apr-19	149862	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	10-Apr-19	149884	64609.48	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149676	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149640	562.2	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	10-Apr-19	149874	11534	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Apr-19	149237	900	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Apr-19	148750	909.2	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Apr-19	148731	615.75	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Apr-19	148725	587.58	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149639	985.73	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	10-Apr-19	149414	5000	ROYAL GUNPOWDER MILLS CO LTD	ROY018
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	10-Apr-19	149874	259807.19	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149863	97.35	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	10-Apr-19	149891	8921.5	VSN ENTERPRISES LTD	VSN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	10-Apr-19	149900	7471.68	UKFAST.NET LTD	UKF001
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149862	46.86	ROYAL MAIL GROUP PLC	ROY015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Apr-19	149411	1192.8	BERRY RECRUITMENT LTD	BER001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	10-Apr-19	149779	2040	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	10-Apr-19	149779	814.51	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	10-Apr-19	149371	544.17	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	149136	444.86	R C INTERIORS	RCIO01
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	149136	1890	R C INTERIORS	RCIO01
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	10-Apr-19	149450	1066.67	CROWN TREE SERVICES	CRO004
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Apr-19	149825	509.7	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Apr-19	149374	668.88	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	10-Apr-19	149370	611.64	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148740	432.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	10-Apr-19	145944	903.11	UKFAST.NET LTD	UKF001
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	149863	104.61	ROYAL MAIL GROUP PLC	ROY015
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Apr-19	147888	12330.79	PITNEY BOWES SOFTWARE EUROPE LTD	PIT003
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	10-Apr-19	149865	29769.95	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	149840	10286	TOWER ASPHALT LTD	TOW001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	10-Apr-19	148777	740	RIGBY TAYLOR	RIG001
EFDC	LT120	LOCAL TAXATION	ADVERTISING	3820	10-Apr-19	148719	2950.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	CONSULTANCY FEES	E200	10-Apr-19	149859	2500	RPT CONSULTING LTD	RPT001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149229	3495.27	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	10-Apr-19	148491	2529	INVATRON BUILDING SERVICES LTD	INV002
EFDC	RS403	COMMUNITY, HEALTH & WELLBEING	MARKETING & EVENTS	3370	10-Apr-19	149683	1360	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	32220	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	10-Apr-19	148761	4741.95	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	23130	ACCOMMODATION	LEGAL EXPENSES	3680	10-Apr-19	148999	1500	MR PIERS HARRISON	HAR012
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	10-Apr-19	149873	10259	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	10-Apr-19	149452	533.33	CROWN TREE SERVICES	CRO004
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148844	11624.54	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149218	832.56	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149217	954.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Apr-19	149220	503.24	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148844	266.97	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148843	339.9	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148740	319.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148740	2610.3	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149862	384.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149863	218.79	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148740	34.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148844	28.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Apr-19	148843	42.9	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Apr-19	148844	34.98	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Apr-19	149863	98.67	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Apr-19	148843	67.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148844	5191.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148844	196.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148843	1194.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148843	562.46	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	148740	731.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149862	48.69	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149862	1057.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149862	1337.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Apr-19	149823	866.95	PURDY CONTRACTS LTD	PUR002
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149862	295.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Apr-19	149862	155.76	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	11.11	BRITISH GAS	BRI040
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Apr-19	149863	305.03	ROYAL MAIL GROUP PLC	ROY015
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	98.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.29	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	46.49	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Apr-19	149903	169.7	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	40.82	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	78.59	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	132.38	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	10-Apr-19	149903	715.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	9.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	8.92	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.23	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	190.85	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Apr-19	149903	27.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	35.79	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Apr-19	149903	5.69	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	2.81	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Apr-19	149903	12.64	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Apr-19	149903	48.56	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.29	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Apr-19	149903	6.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	10.81	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	59.32	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	10-Apr-19	149903	341.05	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	361.72	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Apr-19	149903	231.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	264.77	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.79	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Apr-19	149903	29.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	8.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	11.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	33.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	32.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	31.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	87.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	16.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	33.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	2.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	21.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	25.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	26.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	44.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	35.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	29.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	23.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	32.57	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Apr-19	149903	76.88	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	10.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	51.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	124.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	61.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	27.99	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	-65.17	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	166.98	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	355.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	33.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	64.59	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	194.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	87.69	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.3	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	25.82	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	5.29	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	14.11	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	293.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	489.19	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	557.33	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Apr-19	149903	35.84	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	29.54	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.84	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	21.9	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	20.37	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	29.47	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	23.6	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	24.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	87	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	29.95	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.11	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	24.78	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	16.42	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	23.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	22.83	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.33	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.59	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	26.5	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	22	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	61.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	100.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.11	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.1	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	2.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	16.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	5.69	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	15.99	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	29.15	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Apr-19	149903	11.74	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	294.88	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	777.04	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Apr-19	149903	595.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	22.8	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	156.71	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	8.78	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.74	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	193.83	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	60.83	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	246.13	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	166.41	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	11.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	19.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	32.17	BRITISH GAS	BRI040





BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	12.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	17.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	36.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	15.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	13.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	16.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Apr-19	149903	24.21	BRITISH GAS	BRI040
EFDC	CAPCM	COMMUNITIES CAPITAL	CLERK OF WORKS	E180	10-Apr-19	149292	1000	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPCM	COMMUNITIES CAPITAL	CLERK OF WORKS	E180	10-Apr-19	149291	1000	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Apr-19	148501	650	NCC MECHANICAL LIMITED	NNC001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Apr-19	148753	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	EI110	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	10-Apr-19	147211	1500	PRICE BAILEY LLP	PRIO04
EFDC	CAPCM	COMMUNITIES CAPITAL	CLERK OF WORKS	E180	10-Apr-19	149291	1100	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	10-Apr-19	149453	1100	REDWAY NETWORKS LIMITED	RED020
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	10-Apr-19	149685	660	HYDRO-X-AIR LTD	HYD004
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SERVICE	1430	03-Apr-19	147696	450	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	03-Apr-19	148185	1101.31	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147868	450	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147718	109.27	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147718	450	BINDER LTD	BIN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149431	23070.82	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149432	86954.58	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149432	4325	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149432	7861	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149395	6125.51	ARAN SERVICES LTD	ARA001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149201	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149199	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149197	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149196	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149194	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149195	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149340	2479.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149200	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149341	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149430	23523.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149191	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Apr-19	147836	3522.29	HARDISTY JONES ASSOCIATES	HAR013
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149343	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149339	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149348	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149349	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	03-Apr-19	148955	756.38	GROVE CRASH REPAIRS LLP	GRO001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147718	3	BINDER LTD	BIN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	148708	649.74	SEWELL STAFFING LTD	SEW001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147868	109.27	BINDER LTD	BIN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149192	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149337	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	03-Apr-19	148298	2600	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147723	450	BINDER LTD	BIN001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	03-Apr-19	149293	2160	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	03-Apr-19	148296	600	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	03-Apr-19	149409	940	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	03-Apr-19	148302	2200	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	148524	1103.6	BERRY RECRUITMENT LTD	BER001
EFDC	33020	OTHER ACTIVITIES	CONSULTANTS FEES	3490	03-Apr-19	144368	195	BANKING AUTOMATION LTD	BAN011
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149190	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	FOUNDATIONS MAINTENANCE	1040	03-Apr-19	148711	539	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	148781	67	R C INTERIORS	RCI001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	03-Apr-19	148298	300	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148301	203.12	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	FOUNDATIONS MAINTENANCE	1040	03-Apr-19	148710	1518	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Apr-19	149360	838.27	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Apr-19	149357	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	149342	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149359	1163.83	MORGAN HUNT UK LTD	MOR001
EFDC	33020	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	03-Apr-19	144368	650	BANKING AUTOMATION LTD	BAN011
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149358	879.49	MORGAN HUNT UK LTD	MOR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Apr-19	149433	7818.03	M & J SERVICES LTD	SER009
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149424	74786.47	M & J SERVICES LTD	SER009
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	03-Apr-19	147815	1862	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149351	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149347	2166	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147722	450	BINDER LTD	BIN001
EFDC	27050	ACCOMMODATION	GAS	1110	03-Apr-19	149140	3942.96	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147722	109.27	BINDER LTD	BIN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149193	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147723	109.27	BINDER LTD	BIN001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149346	2451	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	03-Apr-19	147718	58	BINDER LTD	BIN001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149345	2223	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	03-Apr-19	148296	2850	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149338	2223	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149350	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149438	34457.88	TOWER ASPHALT LTD	TOW001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149344	2194.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148297	7189.04	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148297	1391.03	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148299	7029.01	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	148781	2980	R C INTERIORS	RCI001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148299	418.54	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148300	6536.61	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	03-Apr-19	148301	304.67	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	03-Apr-19	147696	109.27	BINDER LTD	BIN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149401	2250	W H CONSTRUCTION LTD	CON014
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	03-Apr-19	148760	1147.5	ZENERGI LTD	ZEN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	149333	83.3	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	149333	83.3	ESSEX LIFT SERVICES LTD	ESS032

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Apr-19	149333	312.8	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	149333	83.3	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	149425	11808.9	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149396	85077.54	EXTERIOR PLAS	EXT001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149396	2495.55	EXTERIOR PLAS	EXT001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	03-Apr-19	149399	87021.64	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149401	48275	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149401	15345.75	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	149420	10784.84	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149401	25483.5	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	03-Apr-19	148521	550	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149448	33603.39	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Apr-19	149400	148800.88	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	SURVEYS	A120	03-Apr-19	149435	1712	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148208	1191.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32121	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	03-Apr-19	147894	4250	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32121	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	03-Apr-19	149264	14250	JGP RESCOURCING LTD	JGP001
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	148453	6216.25	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	148453	6216.25	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	03-Apr-19	149352	6659.21	MARRIOTT HOTELS WALTHAM ABBEY	MAR012
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Apr-19	148810	561.1	OVE ARUP & PARTNERS LTD	OVE002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149137	1854.91	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149401	39050	W H CONSTRUCTION LTD	CON014
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149171	1602.29	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149144	1528.13	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	03-Apr-19	149295	40244.36	STORM BUILDING LTD	STO007
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149139	2637.52	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	03-Apr-19	149156	932.95	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149148	567.29	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149169	2125.92	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	03-Apr-19	149170	2886.63	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149141	2151.44	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149155	1881.65	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149180	657.38	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149165	1519.64	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	149421	45704.69	ESSEX LIFT SERVICES LTD	ESS032
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149149	667.42	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	03-Apr-19	148788	1322	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149145	2051	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149174	1672.94	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149178	1263.18	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149179	1165.61	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149163	2490.56	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149146	3021.01	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149147	1409.09	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	03-Apr-19	149176	833.04	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	03-Apr-19	149423	10766.84	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Apr-19	149333	749.7	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Apr-19	149332	3013.65	ESSEX LIFT SERVICES LTD	ESS032

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EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	03-Apr-19	149166	1540.06	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	03-Apr-19	148926	520	VINE HR LTD	VIN003
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	03-Apr-19	147665	1112.58	DX NETWORK SERVICES LTD	NET003
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	03-Apr-19	148745	3000	ROYAL GUNPOWDER MILLS CO LTD	ROY018
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Apr-19	148293	580	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	03-Apr-19	148294	650	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	03-Apr-19	149186	8130.94	EDF ENERGY	EDF001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148515	1099.15	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148306	5830.5	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148515	7464.36	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148515	5118.6	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148515	694.05	VCENTRAL LTD	VCE001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Apr-19	148840	627.9	HL SERVICES (LONDON) LTD	HL5001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	03-Apr-19	149187	7921.18	EDF ENERGY	EDF001
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	03-Apr-19	148927	585	VINE HR LTD	VIN003
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	03-Apr-19	148722	3625	AGRISERVICES	AGR001
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	03-Apr-19	148928	9796	VINE HR LTD	VIN003
EFDC	34110	HOUSING PROP SUPPORT SERVICES	FURNITURE - NEW	3040	03-Apr-19	148561	1369	Q OFFICE FURNITURE LIMITED	WIS006
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149211	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149209	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148204	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149212	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149189	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	03-Apr-19	148429	603.78	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149198	648.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149430	21131.91	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149428	50250	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	03-Apr-19	148431	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149278	1739.38	ECD ARCHITECTS LTD	ECD001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148281	1782.42	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Apr-19	148281	1162.8	PHOENIX SOFTWARE LTD	PHO002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149375	668.88	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	03-Apr-19	148905	611.64	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148714	3881.43	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148904	597.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149373	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	149372	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	03-Apr-19	148215	1333.15	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	PS100	CAR PARKING	EQUIPMENT - NEW	3010	03-Apr-19	148509	3440	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	PS100	CAR PARKING	EQUIPMENT - NEW	3010	03-Apr-19	148509	10000	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	03-Apr-19	149185	1115.34	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	EQUIPMENT - NEW	3010	03-Apr-19	148509	12513	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	03-Apr-19	149427	5445.86	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149268	8133.83	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149275	1824.37	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149276	1806.87	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149287	11645	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149279	1963.13	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149285	12949.69	ECD ARCHITECTS LTD	ECD001

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EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149289	14719.91	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149290	13472.75	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149282	5108.75	ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149284	15351.19	ECD ARCHITECTS LTD	ECD001
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148210	1488.63	MATCHTECH GROUP LTD	MAT002
EFDC	PS100	CAR PARKING	EQUIPMENT - NEW	3010	03-Apr-19	148509	9313.8	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	ARCHITECTS FEES	E160	03-Apr-19	149444	10000	POZZONI ARCHITECTURE LTD	POZ001
EFDC	DR140	MEMBER ACTIVITIES	EQUIPMENT - NEW	3010	03-Apr-19	148184	960	ESSENTIAL SUPPLIES UK LTD	ESS019
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	03-Apr-19	148272	900	JULIA HOLBERRY ASSOCIATES LTD	JUL001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148718	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Apr-19	149318	760	DDM FIRE SAFETY	DDM001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	03-Apr-19	149309	21501.9	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148308	2224.56	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Apr-19	148307	1698.38	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	CONSULTANCY FEES	L049	03-Apr-19	149429	2250	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	23110	ACCOMMODATION	PROFESSIONAL FEES	3420	03-Apr-19	147851	567	DARCY PRODUCTS LIMITED	DAR005
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	23-Apr-19	32627	-34.83	UNISON	UNI001
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	14-May-19	32797	-34.27	UNISON	UNI001
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	18-Jun-19	33240	-33.72	UNISON	UNI001
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	14-May-19	32797	1370.6	UNISON	UNI001
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	18-Jun-19	33240	1348.75	UNISON	UNI001
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	23-Apr-19	32627	1393.1	UNISON	UNI001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	21-May-19	32968	6916	S J BLACKBOURN BUILDERS	BLA001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	02-Apr-19	32427	5983.46	S J BLACKBOURN BUILDERS	BLA001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	21-May-19	32967	6230	S J BLACKBOURN BUILDERS	BLA001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	02-Apr-19	32428	6475	S J BLACKBOURN BUILDERS	BLA001
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	11-Jun-19	33173	56690	EPPING FOREST CITIZENS ADVICE BUREAU	205P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Apr-19	32505	5862	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	16-Apr-19	32571	2375	STANNAH LIFT SERVICES LTD	STA002
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	18-Jun-19	33234	545	H M C T S	2112P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	11-Jun-19	33191	920	MONTAGUES PROPERTY	2356P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	07-May-19	32752	6905	VSN ENTERPRISES	VSN002
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	02-Apr-19	32414	1500	KINGS GROUP LLP	1996P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	02-Apr-19	32429	6999	HAINAULT HOME IMPROVEMENTS LTD	HAI002
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	28-May-19	33043	3144	HAINAULT HOME IMPROVEMENTS LTD	HAI002
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	09-Apr-19	32470	4102	ABBAY METAL RECLAIM LTD	4624P
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	09-Apr-19	32471	8000	ABBAY METAL RECLAIM LTD	4624P
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	14-May-19	32798	625	PRUDENTIAL	PRU001
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	18-Jun-19	33236	625	PRUDENTIAL	PRU001
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	23-Apr-19	32625	625	PRUDENTIAL	PRU001
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	02-Apr-19	32417	1085	NICHOLSON LETTING AGENT	2754P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	02-Apr-19	32417	750	NICHOLSON LETTING AGENT	2754P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	28-May-19	33044	719.76	TOWNSEND BOWEN LIMITED	5731P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	02-Apr-19	32406	1549.59	MR P & MRS C QUEGAN	5193P
EFDC	TO100	LAND & PROPERTY	LEVY FEES	3890	16-Apr-19	32550	2050	DVSA FINANCE SERVICE MANAGEMENT	5750P
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	25-Jun-19	33295	520	POST OFFICE LTD	5023P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	16-Apr-19	32566	650	CARIDON PROPERTY LIMITED	6866P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	16-Apr-19	32566	650	CARIDON PROPERTY LIMITED	6866P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	21-May-19	32976	4108	HD PROPERTY SERVICES LIMITED	6878P

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EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	28-May-19	33047	5998	HD PROPERTY SERVICES LIMITED	6878P
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	16-Apr-19	32560	1000	POST OFFICE LTD	7152P
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	21-May-19	32961	1040	POST OFFICE LTD	7152P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	18-Jun-19	33242	826.42	MS S BATEMAN	8910P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	18-Jun-19	33247	80	MR S J SMITH	8912P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	18-Jun-19	33247	500	MR S J SMITH	8912P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	18-Jun-19	33247	877.27	MR S J SMITH	8912P
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES NET PAY	Z608	25-Jun-19	33298	925.95	EXORS OF THE ESTATE OF D VINTON	8913P
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES NET PAY	Z608	19-Jun-19	33250	925.95	EXORS OF THE ESTATE OF D VINTON	8913P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	25-Jun-19	33294	724.92	MS K LEWIS-HALL & MR M LEWIS	8917P
EFDC	BAL01	EFDC BALANCE SHEET	BANK SUSPENSE	Z510	02-Apr-19	32411	1500	MR G JONES	8754P
EFDC	RM100	RESPONSIVE & VOID REPAIRS	COMPENSATION PAYMENTS	3880	23-Apr-19	32609	6927.96	ANTONY HODARI HOLDINGS LIMITED	8779P
EFDC	RM100	RESPONSIVE & VOID REPAIRS	COMPENSATION PAYMENTS	3880	16-Apr-19	32547	2000	ANTONY HODARI HOLDINGS LIMITED	8779P
EFDC	05240	LEASEHOLDERS	CASH RECEIPTS	7790	16-Apr-19	32569	735.94	MS V PRIMOV	8788P
EFDC	BAL01	EFDC BALANCE SHEET	AIMS	Z211	16-Apr-19	32570	10759.99	RPS PLANNING & DEVELOPMENT LTD	8789P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	11-Jun-19	33180	4988	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	23-Apr-19	32620	4118	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	BAL01	EFDC BALANCE SHEET	SALARY OVERPAYMENTS/ADVANCES	Z610	23-Apr-19	32629	571.8	SIMON WOOD	8794P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	02-Apr-19	32419	686.45	NAZEING PAROCHIAL CHURCH COUNCIL	7804P
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	30-Apr-19	32694	553.69	SIBS	8800P
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	30-Apr-19	32698	2850	MR H YAZ	8802P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	30-Apr-19	32699	4047.3	ACCOUNT HANDLING SECTION, BRITISH GAS	8803P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	30-Apr-19	32707	1138.44	MISS C PAVEY	8807P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	28-May-19	33053	1980	STRAUSS ELECTRICAL LTD	STRO22
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	04-Jun-19	33099	2055	HOME GROUP LIMITED	8874P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	04-Jun-19	33103	1000	MRS E SMITH	8876P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	04-Jun-19	33114	1000	MS D TURNER	8882P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	04-Jun-19	33117	500	C A THOMAS	8884P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	04-Jun-19	33117	500	C A THOMAS	8884P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	04-Jun-19	33117	1000	C A THOMAS	8884P
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	COMPENSATION PAYMENTS	3880	04-Jun-19	33123	20000	MR B S WAHIWALA	8888P
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	COMPENSATION PAYMENTS	3880	18-Jun-19	33229	4000	MR J FITZGERALD	8905P
EFDC	BC100	PLANNING REGULATORY SERVICES	FEES & CHARGES	9210	18-Jun-19	33238	504.17	MRS N D SPURLING	8907P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	09-Apr-19	32490	650	CARIDON PROPERTY LIMITED	8242P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	09-Apr-19	32490	650	CARIDON PROPERTY LIMITED	8242P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	11-Jun-19	33186	22800	TRENDYLOFTS	7255P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	11-Jun-19	33172	8300	E M S LIFTS LIMITED	EMS001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	COMPENSATION PAYMENTS	3880	30-Apr-19	32681	15000	DUNCAN LEWIS & CO	8635P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	04-Jun-19	33107	592.8	MISS J SHORTER	7384P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	14-May-19	32793	650.58	MISS C NEALE	8829P
EFDC	05240	LEASEHOLDERS	CASH RECEIPTS	7790	04-Jun-19	33100	1390.02	MR DAVID CARRINGTON	8875P
EFDC	BAL01	EFDC BALANCE SHEET	PLACE LOANS - REPAYABLE	Z056	14-May-19	32789	50000	MR ANTONIO LANNI	8686P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	02-Apr-19	32408	1456.79	MR E RICHES	8752P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	02-Apr-19	32413	950	SHARON TAYLOR	8756P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	02-Apr-19	32413	950	SHARON TAYLOR	8756P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	09-Apr-19	32492	3000	HASTOE HOUSING ASSOCIATION	8772P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	25-Jun-19	33301	653.5	MISS R D JOHNSON	8920P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	25-Jun-19	33302	600	SOUTHGATE PROPERTY MANAGEMENT LTD	8921P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	25-Jun-19	33302	600	SOUTHGATE PROPERTY MANAGEMENT LTD	8921P

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	25-Jun-19	33304	500	MRS DORIS WILD	8923P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	25-Jun-19	33304	1000	MRS DORIS WILD	8923P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	25-Jun-19	33304	500	MRS DORIS WILD	8923P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	07-May-19	32745	4342.94	GRANTCHESTER CONSTRUCTION	GRA022
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	23-Apr-19	32615	5456.09	GRANTCHESTER CONSTRUCTION	GRA022
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	23-Apr-19	32614	522.97	DWP CMG EMPLOYERS	DWP028
EFDC	Z5301	INSURANCE JOBS	PROFESSIONAL FEES	3420	14-May-19	32775	750	D JONES	8821P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	11-Jun-19	33174	1080	GAXHA CONSTRUCTION LTD	8890P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	11-Jun-19	33187	480	DESMOND G BOYDEN	8896P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	11-Jun-19	33187	720	DESMOND G BOYDEN	8896P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	11-Jun-19	33192	1017.27	MRS L O'SULLIVAN	8900P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	11-Jun-19	33193	1894.5	MR & MRS OFFER	8901P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	14-May-19	32780	500	MRS TINA HOWE	8824P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	14-May-19	32780	1000	MRS TINA HOWE	8824P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	14-May-19	32780	500	MRS TINA HOWE	8824P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	14-May-19	32781	1621	ONGAR AND DISTRICT TWINNING ASSOCIATION	8825P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	21-May-19	32966	500	MS L P BENSTEAD	8843P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	21-May-19	32966	1968.12	MS L P BENSTEAD	8843P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	21-May-19	32966	500	MS L P BENSTEAD	8843P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	21-May-19	32970	500	MRS D A BURGE	8845P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	21-May-19	32970	500	MRS D A BURGE	8845P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	21-May-19	32970	218.22	MRS D A BURGE	8845P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	21-May-19	32973	500	K GENTRY & P GENTRY	8847P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	21-May-19	32973	500	K GENTRY & P GENTRY	8847P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	21-May-19	32973	1000	K GENTRY & P GENTRY	8847P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	21-May-19	32974	528.98	MRS J A GRIGGS	8848P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	21-May-19	32978	500	MR KEITH A ILETT	8851P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	21-May-19	32978	500	MR KEITH A ILETT	8851P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	21-May-19	32978	320.61	MR KEITH A ILETT	8851P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	21-May-19	32980	1000	MISS MARIA C TAYLOR	8852P
EFDC	BC100	PLANNING REGULATORY SERVICES	FEES & CHARGES	9210	21-May-19	32988	562.5	S M I CONSTRUCTION	8854P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	28-May-19	33026	591.51	MRS L J BREEZER	8856P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	28-May-19	33040	1027	MRS A M HAYLEY	8863P