

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PH130	PRIVATE SECTOR HOUSING	OTHER CONTRACTORS	4340	01-Jul-19	152712	539.64	K J BATCHELOR	BAT003
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	07-Aug-19	156046	4500	MR M BEARD	BEA001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	17-Jul-19	154817	4500	MR M BEARD	BEA001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	21-Aug-19	157641	3440	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	21-Aug-19	157612	11562.59	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	21-Aug-19	157639	1397.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	14-Aug-19	157343	15158.5	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	21-Aug-19	157640	1411.5	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	21-Aug-19	157742	2081.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	4.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	3.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	21.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	3.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	22.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	19.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	36.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	4.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	11.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	17.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	6.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	7.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	7.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	21.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	12.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	23.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	33.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	15.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	15.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	15.56	BRITISH GAS	BRI040































BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	22.73	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	18.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.2	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.37	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	21.64	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	10.75	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	12.99	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	11.62	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	31.4	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	31.87	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	36.85	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	30.27	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	33.59	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	23	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	40.28	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	42.2	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-57.4	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-55.81	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-25.82	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-41.4	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-42.9	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	36.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	30.48	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	21.23	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	16.47	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	21.88	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	25.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.52	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	25.56	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	13.61	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	17.83	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	22.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	16.27	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.98	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	17.69	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	22.69	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	22.45	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	33.07	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	25.18	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	22.32	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	24.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	99.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	63.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	16.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	82.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.61	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	04-Sep-19	158414	18.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	16.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	11.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.1	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	49.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	15.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	6.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-12.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-40.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-39.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-97.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-28.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-28.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-129.41	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-33.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-36.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-39.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-58.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-9428.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-528.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	57.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	21.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	23.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-6.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	29.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	42.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	108.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	76.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	27.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-42.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	6.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	20.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-843.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-288.6	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	-126.32	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	04-Sep-19	158414	7.87	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	14.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	13.09	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	10.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	26.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	16.38	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	17.28	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	16.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.63	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	5.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	47.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	56.55	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	52.92	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	210.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	24.21	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.12	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	396.1	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	8.61	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	686.24	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	316.04	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	58.52	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	223.62	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	297.54	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	9.1	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	331.38	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	24.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	237.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	29.28	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.27	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	376.44	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	541.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	8.12	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	612.55	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	333.91	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	17.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	173.45	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	16.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.49	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	18.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	9.61	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.62	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	36.84	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	34.53	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	-38.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.3	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	14-Aug-19	157341	15.61	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	35.22	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	58.85	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	183.12	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	13.44	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	49.54	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	8.87	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	28.83	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	-180.58	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	-183.12	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	179.14	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	183.88	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	169.81	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	183.35	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.61	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	228.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	7.6	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	180.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.46	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	245.46	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	332.73	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	10.85	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	6.52	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	5.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	38.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	34.46	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	55.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	32.62	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	7.87	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	13.85	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	352.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	512	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	15.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	645.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	6.68	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	285.08	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	56.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	195.27	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-Jul-19	155440	404.09	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-98.43	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-7.46	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	-8.5	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	8.24	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	17.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	7.62	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	17.54	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	5.9	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	14-Aug-19	157341	13.21	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	69	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	-46.96	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	-118.53	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	-88.74	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jul-19	155440	44.67	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jul-19	155440	34.68	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jul-19	155440	42.29	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jul-19	155440	56.39	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jul-19	155440	118.53	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	14-Aug-19	157341	7.06	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	2.89	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155440	7.3	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	59.7	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Sep-19	158414	13.61	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Jul-19	155440	14.4	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	14-Aug-19	157341	7.36	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Sep-19	158414	8.12	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Jul-19	155440	7.87	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	-77	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	65.49	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	73.43	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	64.72	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	77	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.51	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Sep-19	158414	7.3	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	-42.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	46.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	12.84	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	14-Aug-19	157341	127.93	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Sep-19	158414	140.74	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jul-19	155440	98.22	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	14-Aug-19	157341	-418.06	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	14-Aug-19	157341	390.43	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	14-Aug-19	157341	434.48	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	04-Sep-19	158414	384.99	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	10-Jul-19	155440	418.06	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	14-Aug-19	157341	166.43	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	54.99	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155440	185.01	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	33.89	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	46.96	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	40.19	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	34.63	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	43.35	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	73.76	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	14-Aug-19	157341	88.74	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	19.32	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	29.22	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	38.78	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Sep-19	158414	38.57	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	-3.03	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Sep-19	158414	179	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	513.84	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	47.86	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	90.86	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	45.35	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	73.63	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	76.83	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	63.72	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	66.54	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	69.5	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	34.54	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	56.26	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	2.35	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	553.16	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	446.05	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	585.62	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	698.41	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	-698.41	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	-585.62	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Sep-19	158414	-513.84	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	10-Jul-19	155440	585.62	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	399.25	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	447.18	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155440	421.15	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Sep-19	158414	494.13	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	14-Aug-19	157341	513.84	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	15.21	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	21.91	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	18.59	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	27.15	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	14-Aug-19	157341	14.43	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	24.07	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	29.5	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	31.72	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	16.4	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Sep-19	158414	2.52	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	3.03	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	23.95	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	44.35	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	21.21	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	44.01	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	387.58	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	221.04	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	74.06	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	-387.58	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	441.13	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	312.74	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	14-Aug-19	157341	75.41	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	137.57	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	04-Sep-19	158414	163.59	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Jul-19	155440	476.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.11	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jul-19	155440	20.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	38.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	8.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	29.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	6.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	36.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	10.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	61.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	100.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.2	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	14-Aug-19	157341	21.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	24.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	25.5	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	22.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	28.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	29.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	23.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	25.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	28.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	15.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	17.47	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	20.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.95	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	13.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	17.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	7.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	12.88	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	19.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	19.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	11.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	14.47	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	21.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	16.7	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	54.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	14-Aug-19	157341	17.2	BRITISH GAS	BRI040
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	17-Jul-19	155236	1621.6	CANON (UK) LTD	CAN004
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	10-Jul-19	154274	6810.49	CANON (UK) LTD	CAN004

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33020	OTHER ACTIVITIES	CONSULTANTS FEES	3490	01-Jul-19	151036	2612.5	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	153662	9165	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	BA100	HOUSING BENEFITS	EQUIPMENT - NEW	3010	01-Jul-19	152262	5893.37	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	CH118	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	01-Jul-19	152658	2090	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Sep-19	157578	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153134	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Sep-19	157580	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Sep-19	157577	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154014	6840.73	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	134692	10607.22	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153135	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	10-Jul-19	154862	-56.45	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	04-Sep-19	157463	592.77	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	10-Jul-19	154862	587.37	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153659	-59.5	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153659	592.72	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	04-Sep-19	157463	-60.35	CARE VENDING SERVICES LTD	CAR017
EFDC	RE100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	21-Aug-19	156596	4642.97	CCS MEDIA LTD	CCS002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	10-Jul-19	154574	3399.4	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Jul-19	154089	1347.36	CCS MEDIA LTD	CCS002
EFDC	33060	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	01-Jul-19	154052	4965	CIPFA BUSINESS LTD	CIP005
EFDC	LT120	LOCAL TAXATION	SUBSCRIPTIONS	3730	28-Aug-19	157329	1450	CIPFA BUSINESS LTD	CIP005
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Jul-19	155243	565	CMS TRAINING LTD	CMS001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	151744	659	CMS TRAINING LTD	CMS001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	154090	659	CMS TRAINING LTD	CMS001
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	21-Aug-19	157745	1629.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	11-Sep-19	158865	1809.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	17-Jul-19	155825	1829.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	01-Jul-19	154094	1829.52	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	28-Aug-19	157313	1200	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	14-Aug-19	155218	16757.72	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	17-Jul-19	153484	868.23	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	155698	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	07-Aug-19	156095	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	154523	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	155512	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	153047	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	151200	792	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	151198	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	151199	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	151201	748	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	21-Aug-19	156824	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	154026	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	153498	726	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	21-Aug-19	157576	770	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	21-Aug-19	154816	814	EDEN BROWN LTD	EDE001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153220	40	EDMUNDSON ELECTRICAL LTD	EDM001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153220	283.72	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153757	530.32	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153220	280.28	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	14-Aug-19	157093	757.6	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Sep-19	159473	862.7	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	14-Aug-19	157093	40	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153757	40	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	17-Jul-19	154868	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	01-Jul-19	153494	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	28-Aug-19	156951	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153520	1090.55	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159099	873.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159111	635.45	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159109	714.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159102	590.34	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156430	677.43	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159096	869.95	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159100	1170.95	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159090	843.84	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	01-Jul-19	153168	771.9	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	17-Jul-19	155554	598.11	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	01-Jul-19	153522	726.22	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	31-Jul-19	156423	1070.45	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	18-Sep-19	159093	1044.94	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	01-Jul-19	153151	2967.81	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	17-Jul-19	155537	1616.41	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156425	947.64	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156428	900.91	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156415	989.88	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153157	2171.48	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155544	1139.84	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153530	1832.47	CORONA ENERGY RETAIL 4 LTD	COR015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156431	850.23	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156429	699.15	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156420	842.82	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	31-Jul-19	156421	1401.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	01-Jul-19	153515	2385.42	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155558	1114.06	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153165	1630.86	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153164	1797.76	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153163	1546.07	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153156	1613.97	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153159	1197.43	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155552	536.1	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155551	1706.33	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155549	1271.86	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153167	1472.56	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155542	925.99	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155548	1112.89	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155557	879.4	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153170	590.56	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153510	1800.89	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153171	1122.77	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	18-Sep-19	159107	759.21	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153524	1473.39	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153526	1386.34	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153528	1304.5	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153529	1390.73	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	17-Jul-19	155556	1211.77	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153511	595.46	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	01-Jul-19	153514	1018.74	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	10-Jul-19	153928	2651.62	CPL PETROLEUM	CPL001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	21-Aug-19	156915	2725.6	CPL PETROLEUM	CPL001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	24-Jul-19	155372	2028	CPL PETROLEUM	CPL001
EFDC	32120	OTHER SUPPORT SERVICES	CRB POLICE CHECK COSTS	0381	03-Jul-19	153992	132	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	03-Jul-19	153992	2508	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	32121	OTHER SUPPORT SERVICES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	151920	8669.9	CREATIVE LEARNING SYSTEMS	CRE006
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	04-Sep-19	157364	8330	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - NEW	3010	24-Jul-19	156071	60	CYCLEScheme LIMITED	CYC001
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - NEW	3010	04-Sep-19	157270	791.67	CYCLEScheme LIMITED	CYC001
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - NEW	3010	24-Jul-19	156071	782.48	CYCLEScheme LIMITED	CYC001
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	04-Sep-19	157706	850	DERRICK WADE WATERS	DER001
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	24-Jul-19	155284	850	DERRICK WADE WATERS	DER001
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	14-Aug-19	157349	3535.04	DERRICK WADE WATERS	DER001
EFDC	EL100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	03-Jul-19	155033	5000	DISTRICT RETURNING OFFICER'S ACCOUNT	DIS001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157412	3581	DOCUMENT OUTPUT SOLUTIONS UK LIMITED	DOC006
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	21-Aug-19	156882	663.99	DULUX DECORATOR CENTRES	DUL001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUND'S MAINTENANCE	1040	11-Sep-19	158282	525	EARTH ANCHORS LTD	EAR001
EFDC	CM105	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	17-Jul-19	154905	8875	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	EAS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	21-Aug-19	154793	9089.21	L&Q LIVING	EAS014
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	10-Jul-19	153431	1214	ENVIRONMENT AGENCY	ENV008
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	24-Jul-19	153432	1214	ENVIRONMENT AGENCY	ENV008
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	01-Jul-19	153561	1125.94	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	01-Jul-19	153555	1928.18	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	24-Jul-19	155206	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	24-Jul-19	155205	794.11	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Aug-19	157299	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	25-Sep-19	159115	8052	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	25-Sep-19	159115	1750	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	28-Aug-19	157298	1291.38	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	01-Jul-19	153560	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	01-Jul-19	151739	704.9	ERNEST DOE & SONS LTD	ERN001
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	07-Aug-19	155710	791.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	21-Aug-19	157802	791.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	31-Jul-19	156526	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	31-Jul-19	156526	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Sep-19	158546	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Sep-19	158546	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Jul-19	153223	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jul-19	155455	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	156526	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jul-19	155455	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	04-Sep-19	158546	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	03-Jul-19	154952	22852.34	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Sep-19	158546	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	10-Jul-19	155455	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	153223	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	156526	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	156526	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153223	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jul-19	155455	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Jul-19	155455	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Sep-19	158546	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	42410	GOVERNANCE SUPPORT SERVICES	PROFESSIONAL FEES	3420	18-Sep-19	157618	522.75	EXPERIAN LTD	EXP002
EFDC	36500	HRA SUPPORT SERVICES	SUBSCRIPTIONS	3730	28-Aug-19	157550	2500	EXPERIAN LTD	EXP002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158503	63251.12	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152678	2673.51	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158504	174553.02	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157351	9317.19	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157351	600.44	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157352	193204.25	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159442	104281.16	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154650	100405.25	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152676	2774.53	EXTERIOR PLAS	EXT001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152675	2542.76	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154649	18160.12	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153739	1240.82	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152677	2467.26	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153739	124763.66	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158503	3428.3	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	154873	2311.93	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	154872	1899.35	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	154871	1741.53	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	154874	2370.63	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154649	1804.18	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	17-Jul-19	155854	22814.2	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	157687	2382.78	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	17-Jul-19	155855	144760.69	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Aug-19	157686	2968.23	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	17-Jul-19	155854	2575.42	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	157685	2701.23	EXTERIOR PLAS	EXT001
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	04-Sep-19	157593	1271.01	FALCON BUSINESS SUPPLIES LTD	FAL001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	152665	2590	B B & C FENCING	FEN003
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - MAINTENANCE	3030	31-Jul-19	154879	1605	B B & C FENCING	FEN003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154057	635	FIELDWHITE SERVICES LTD	FIE003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155305	520	FIELDWHITE SERVICES LTD	FIE003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153024	720	FIELDWHITE SERVICES LTD	FIE003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	153550	15500	FIRMSTEP	FIR009
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-Jul-19	152294	300	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	01-Jul-19	152294	420	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Sep-19	158506	104242.58	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158505	40330.75	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155415	46440.2	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153184	44248.2	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	07-Aug-19	157070	13984.1	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Jul-19	155486	111459.86	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	07-Aug-19	157070	38742.39	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155415	10000	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	11-Sep-19	158401	763.18	HOUND ENVELOPES LTD	HOU003
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	01-Jul-19	152639	979.5	HOUND ENVELOPES LTD	HOU003
EFDC	32200	OTHER SUPPORT SERVICES	STOCK ISSUES	3070	14-Aug-19	157262	699.1	HOUND ENVELOPES LTD	HOU003
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	18-Sep-19	158548	1100	GATE & BARRIER SERVICES	GAT002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	21-Aug-19	156534	902.37	GENERATED POWER SERVICES LTD	GEN002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	21-Aug-19	156534	2121.05	GENERATED POWER SERVICES LTD	GEN002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	21-Aug-19	156534	856.37	GENERATED POWER SERVICES LTD	GEN002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONFERENCE EXPENSES	3620	01-Jul-19	153186	760	GOVNET COMMUNICATIONS	GOV002
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	31-Jul-19	155988	2898	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	28-Aug-19	156906	1560	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	01-Jul-19	153098	1856	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	28-Aug-19	157720	5043	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	10-Jul-19	153931	117	GRISTWOOD & TOMS LTD	GRI001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	01-Jul-19	153098	1872	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	25-Sep-19	158708	6029	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	10-Jul-19	153931	3765	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	25-Sep-19	158708	819	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	28-Aug-19	156906	5443	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	10-Jul-19	153931	1845	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	31-Jul-19	155988	5345	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	28-Aug-19	156906	5212	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	25-Sep-19	158708	4496	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Jul-19	153098	234	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	28-Aug-19	157721	6461	GRISTWOOD & TOMS LTD	GRI001
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	01-Jul-19	152627	1811.5	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	01-Jul-19	152627	325.3	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	04-Sep-19	155293	385.45	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	04-Sep-19	155293	2258.25	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	18-Sep-19	157771	616.4	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	18-Sep-19	157771	1366	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Sep-19	157696	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156931	501.51	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156086	561.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Sep-19	157727	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	155288	568.65	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32121	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	11-Sep-19	158908	22500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Sep-19	158135	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	153658	669.02	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	01-Jul-19	151842	3600	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	158492	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	158744	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157310	584.1	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	RECRUITMENT EXPENSES	0320	24-Jul-19	154528	8171.9	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159482	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	157695	628.76	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	153482	682.38	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158417	575.34	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154531	546	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154529	650	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154527	539.5	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jul-19	154851	708	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jul-19	154826	2832	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	157694	682.38	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Sep-19	156908	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	07-Aug-19	155715	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Sep-19	158418	561.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Sep-19	158493	561.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Sep-19	158137	535.2	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	07-Aug-19	155716	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	158517	682.38	HAYS SPECIALIST RECRUITMENT LTD	HAY011

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Aug-19	156073	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155320	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156088	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156083	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	158136	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	157983	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	158516	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153104	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153103	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154289	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154532	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154530	1199.16	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159483	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156089	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	51150	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	17-Jul-19	153478	2200	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	17-Jul-19	155312	550	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	01-Jul-19	153627	825	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	01-Jul-19	153626	1626.8	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	28-Aug-19	157601	1632.4	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	17-Jul-19	155313	1512	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	25-Sep-19	159372	550	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Jul-19	153126	2965	HEWLETT PACKARD LTD	HEW003
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Jul-19	153020	1972.5	HEWLETT PACKARD LTD	HEW003
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	152685	594	IRONMONGERY DIRECT	IRO003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	10-Jul-19	155462	658.13	LANDSCAPE SUPPLY COMPANY	LAN014
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	04-Sep-19	157354	5550	LATHAM HIGH CHARTERED SURVEYORS	LAT001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	157774	3080	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154028	1034	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	156080	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156823	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	154541	1958	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154907	1881	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152267	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153076	1540	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153097	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151893	1320	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155693	1606	LAW ABSOLUTE LIMITED	LAW009
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	31-Jul-19	154848	559.92	ARCO LIMITED	ARC002
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	25-Sep-19	159262	27500	ARLINCLOSE LTD	ARL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	31-Jul-19	156602	1085.75	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152328	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153140	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154448	806.04	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153722	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153026	792	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153025	638	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	158436	601.88	ADECCO UK LTD	ADE002



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	154867	629.96	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154546	806.04	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156866	605.89	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158141	806.04	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	07-Aug-19	156048	629.96	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	07-Aug-19	156047	601.88	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	157311	625.95	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jul-19	154449	621.94	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	152329	596	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153139	616	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156869	601.88	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156867	649.31	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156868	806.04	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153027	632	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156405	654.91	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156043	806.04	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158142	822.83	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158140	811.64	ADECCO UK LTD	ADE002
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	31-Jul-19	156510	3245	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	31-Jul-19	156510	3245	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	31-Jul-19	155242	7035	AECOM LTD	AEC001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	01-Jul-19	153199	597.93	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	17-Jul-19	155847	729.16	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	03-Jul-19	155081	584.62	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	01-Jul-19	153177	746.91	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	18-Sep-19	159073	515.76	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	01-Jul-19	153580	1838.69	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	21-Aug-19	157333	1769.02	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	10-Jul-19	155231	1609.33	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	18-Sep-19	159072	1710.97	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	01-Jul-19	153579	573.72	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	10-Jul-19	155230	564.4	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	21-Aug-19	157334	546.8	ALLPAY.NET.LIMITED	ALL010
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	21-Aug-19	156854	590.6	BSS GROUP LTD	BSS001
EFDC	37500	PLANNING SUPPORT SERVICES	SUBSCRIPTIONS	3730	07-Aug-19	155275	2205.45	LABC	LAB001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	28-Aug-19	158202	562	LAMBOURNE END LTD	LAM010
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	1085	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	2310	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ACTIVITIES	3372	11-Sep-19	157582	618	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	1438	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	833.34	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	206	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	4314	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	655	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	5617.74	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157822	16.87	INSIGHT DIRECT (UK) LTD	INS006
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - MAINTENANCE	3030	03-Jul-19	153657	2085	MET ENGINEERING LTD	MET006

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	31-Jul-19	155534	425.9	LEXISNEXIS	LEX003
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	31-Jul-19	155534	408.09	LEXISNEXIS	LEX003
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	21-Aug-19	156939	5250	LHS	LHS001
EFDC	EI110	LOCAL PLAN IMPLEMENTATION	MARKETING & EVENTS	3370	17-Jul-19	153663	733.33	MARRIOTT HOTELS WALTHAM ABBEY	MAR012
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	215	DANNELLS LIMITED	MAR031
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	54	DANNELLS LIMITED	MAR031
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	98	DANNELLS LIMITED	MAR031
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	70	DANNELLS LIMITED	MAR031
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	83	DANNELLS LIMITED	MAR031
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	07-Aug-19	157100	73	DANNELLS LIMITED	MAR031
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	25-Sep-19	158740	3171.99	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	153452	3171.99	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	153476	3171.99	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	14-Aug-19	156012	3171.99	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155491	60305.54	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154202	1874.29	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	155841	11806.8	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154204	20085.12	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154203	2358.6	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155841	48208.49	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	155841	3118.14	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	155841	2698.86	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155491	7331.78	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	153475	9976.03	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155491	18017.83	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153744	56519.21	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153744	2275.86	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153744	1915.4	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	14-Aug-19	156011	9976.03	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	18-Sep-19	158739	9976.03	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	153450	9976.03	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155491	5312.2	MEARS LTD	MEA002
EFDC	BAL01	EFDC BALANCE SHEET	FRANKING MACHINES	Z100	10-Jul-19	155424	8000	NEOPOST LIMITED	NEO001
EFDC	32030	OTHER SUPPORT SERVICES	EQUIPMENT - MAINTENANCE	3030	10-Jul-19	154000	1449.2	NEOPOST LTD	NEO003
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	11-Sep-19	157623	773.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	24-Jul-19	154550	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	03-Jul-19	154004	535.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	PS100	CAR PARKING	ADVERTISING	3820	01-Jul-19	152599	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	01-Jul-19	151725	535.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	07-Aug-19	155994	714	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	01-Jul-19	153596	654.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	01-Jul-19	152293	714	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	21-Aug-19	156930	1011.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	32122	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	07-Aug-19	155993	1000	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	31-Jul-19	154918	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	28-Aug-19	158273	1415.7	PARKGUARD LTD	PAR016
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	01-Jul-19	153107	1132.56	PARKGUARD LTD	PAR016

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	01-Jul-19	153481	1132.56	PARKGUARD LTD	PAR016
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	10-Jul-19	154818	1193	NOMIX-ENVIRO LTD	NOM001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	21-Aug-19	156848	504.6	NOMIX-ENVIRO LTD	NOM001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157830	450	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	17-Jul-19	155062	22.33	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	21-Aug-19	157828	625	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	155468	750	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	LC100	OTHER ACTIVITIES	DOCUMENT ARCHIVING	3340	04-Sep-19	157829	1000	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	04-Sep-19	158577	562.5	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	04-Sep-19	158577	109.75	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Sep-19	157830	225	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	17-Jul-19	155062	700	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	21-Aug-19	156881	656	O.C.N. CONTRACT SERVICES	OCN001
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	28-Aug-19	158013	5458.35	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Jul-19	154205	649	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	25-Sep-19	159375	5906.64	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	24-Jul-19	156253	6220.15	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	25-Sep-19	159375	1.2	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	25-Sep-19	159376	5933.74	O2 (UK) LTD	OTW002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Jul-19	153192	9204	O2 (UK) LTD	OTW002
EFDC	35008	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	01-Jul-19	153193	619	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	24-Jul-19	156254	678	O2 (UK) LTD	OTW002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	17-Jul-19	155844	16950	O2 (UK) LTD	OTW002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	28-Aug-19	158012	1977	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	24-Jul-19	156254	1017	O2 (UK) LTD	OTW002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Jul-19	153191	52140	O2 (UK) LTD	OTW002
EFDC	36600	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	25-Sep-19	159373	749	O2 (UK) LTD	OTW002
EFDC	36900	HRA SUPPORT SERVICES	PRINTING - EXTERNAL	3390	11-Sep-19	158036	2796.18	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PRINT OPERATIONS INTERNAL	5420	31-Jul-19	156545	1135	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	36900	HRA SUPPORT SERVICES	PRINTING - EXTERNAL	3390	11-Sep-19	158035	1752.67	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Jul-19	153775	1240	PERT AIR CONDITIONING LTD	PER001
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	01-Jul-19	153251	1060	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	01-Jul-19	153251	855	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	156566	320	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	24-Jul-19	156192	2748	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	24-Jul-19	156192	6242	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Sep-19	158024	700	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	156566	980	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Sep-19	158024	451.46	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	153252	11721.6	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	153252	36.65	PHOENIX SOFTWARE LTD	PHO002
EFDC	RE100	ELECTIONS	LICENCES	3870	28-Aug-19	156567	769.39	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	152045	7236.6	PHOENIX SOFTWARE LTD	PHO002
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	15-Jul-19	155065	487.56	PIGGOTTS CO LTD	PIG001
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	15-Jul-19	155065	487.56	PIGGOTTS CO LTD	PIG001
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	15-Jul-19	155065	7.99	PIGGOTTS CO LTD	PIG001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	07-Aug-19	155690	42480.5	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Jul-19	154290	696.29	THE PREMIERE KITCHEN COMPANY	PRE014
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Aug-19	157322	508.17	THE PREMIERE KITCHEN COMPANY	PRE014
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	10-Jul-19	154150	920	PRINCIPAL TREES LTD	PRI017
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	01-Jul-19	152578	900	PRINCIPAL TREES LTD	PRI017
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	10-Jul-19	154152	2620	PRINCIPAL TREES LTD	PRI017
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	07-Aug-19	157110	960	PRINCIPAL TREES LTD	PRI017
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	07-Aug-19	157111	795	PRINCIPAL TREES LTD	PRI017
EFDC	34160	HOUSING PROP SUPPORT SERVICES	PUBLICITY	3360	01-Jul-19	150378	849.72	PUBLIC-I GROUP LTD	PUB004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	153708	605.68	PYRODEC LTD	PYR001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153112	605.68	PYRODEC LTD	PYR001
EFDC	BC100	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	11-Sep-19	157432	560	R.C.A STRUCTURES LTD	RCA001
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	158949	504.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155797	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155798	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	158950	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155799	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	158583	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155804	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154154	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154157	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153260	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156502	538.49	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156504	538.49	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	159191	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153262	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	158580	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158584	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158585	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156503	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156501	538.49	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	154612	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156201	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Aug-19	157116	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	157389	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154158	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	157832	1006.5	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jul-19	154614	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	157833	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153257	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	07-Aug-19	156571	1390.8	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154156	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156202	695.4	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	155471	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158581	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	159510	585.54	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	159509	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156197	674.28	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	25-Sep-19	159506	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	157385	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	157119	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154155	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	152786	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154617	686.43	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Sep-19	159189	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156198	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	158249	1024.8	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156195	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	159507	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156200	733.77	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153259	757.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153258	520.74	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	157834	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155470	852.12	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	159505	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	07-Aug-19	157117	619.88	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	14-Aug-19	157115	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	03-Jul-19	154615	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	17-Jul-19	155805	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	24-Jul-19	155802	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	01-Jul-19	153780	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	154613	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153784	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153256	662.76	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156575	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156499	538.49	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156196	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156496	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157836	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	157835	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	157388	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156498	538.49	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156194	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156497	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156572	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	158250	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156505	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156203	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156500	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156199	674.28	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	157386	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37500	PLANNING SUPPORT SERVICES	SUBSCRIPTIONS	3730	11-Sep-19	156940	695	RESOLUTION DATA MANAGEMENT LTD	RES005
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Aug-19	156455	1057	SCCI ALPHATRACK LTD	SCC003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	157777	840	SCCI ALPHATRACK LTD	SCC003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	154819	535.62	SCCI ALPHATRACK LTD	SCC003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	01-Jul-19	153100	650	SHELTER TRAINING & PUBLICATIONS	SHE003
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jul-19	155339	32.97	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	01-Jul-19	153639	540.45	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	21-Aug-19	157150	76.74	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	24-Jul-19	155339	2290.28	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	01-Jul-19	153638	2540.22	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	24-Jul-19	155335	2981.11	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	01-Jul-19	153639	41.92	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	01-Jul-19	153639	91.94	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	24-Jul-19	155338	623.02	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	18-Sep-19	159231	72.33	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	18-Sep-19	159231	551.16	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	01-Jul-19	153645	3430.4	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	21-Aug-19	157152	2224.56	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	24-Jul-19	155338	119.8	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	28-Aug-19	157151	3094.74	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	21-Aug-19	157150	48.07	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	24-Jul-19	155339	182.11	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	21-Aug-19	157152	152.11	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	21-Aug-19	157150	393.34	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	18-Sep-19	159231	46.17	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	24-Jul-19	155338	83.7	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	28-Aug-19	157120	895	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	28-Aug-19	157120	225	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	01-Jul-19	153099	736	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	11-Sep-19	158167	532	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	07-Aug-19	155992	2548	SOFTCAT LTD	SOF002
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	25-Sep-19	158775	142.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	152638	126.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151112	67.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154559	177.54	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151709	105.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	31-Jul-19	155697	100.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	18-Sep-19	158735	142.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	14-Aug-19	156860	183.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	155316	87.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157331	126.39	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154878	164.34	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157703	132.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154878	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	151112	18.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	152638	199.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	151709	24.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	31-Jul-19	155697	149.82	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	18-Sep-19	158735	150.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Jul-19	155316	76.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Jul-19	154878	44.88	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	14-Aug-19	156860	387.09	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	04-Sep-19	157331	109.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	04-Sep-19	157703	177.87	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	25-Sep-19	158775	48.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153686	8.58	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	154021	4.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	154021	146.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	31-Jul-19	155697	2.97	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	152638	2.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	25-Sep-19	158775	1.98	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	10-Jul-19	154559	270.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157331	1.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	153124	196.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153124	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	18-Sep-19	158735	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153183	2.97	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151709	4.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	153183	150.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151112	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154559	2.64	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	155316	4.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	01-Jul-19	153686	162.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	14-Aug-19	156860	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	14-Aug-19	156860	1420.17	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Sep-19	157331	28.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	14-Aug-19	156860	92.4	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Sep-19	159259	-4.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Sep-19	159259	3414.8	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Sep-19	158735	276.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	31-Jul-19	155697	80.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	151709	74.25	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	152638	81.51	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	153278	2700.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	151112	91.08	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Jul-19	154559	99	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	04-Sep-19	157331	988.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Jul-19	155316	40.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	10-Jul-19	154878	64.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	04-Sep-19	157703	456.24	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	25-Sep-19	158775	300.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	151709	87.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	10-Jul-19	155250	787.98	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	151709	2975.74	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151112	275.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	152638	502.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151709	710.84	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	152638	4881.88	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	152638	103.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153124	33.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Sep-19	157703	158.07	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	31-Jul-19	155697	499.59	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	25-Sep-19	158775	527.34	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	10-Jul-19	155316	72.27	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	153183	76.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	153608	2043.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	154021	54.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	18-Sep-19	158735	795.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	153686	4.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	153124	19.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	151112	54.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153183	3255.12	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	153183	75.24	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	152638	92.73	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151112	11.88	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151709	348.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	31-Jul-19	155697	275.22	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154559	25.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	155316	47.52	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	152638	334.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153183	30.03	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151709	130.35	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	18-Sep-19	158735	266.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	14-Aug-19	156860	520.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	04-Sep-19	157331	223.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	04-Sep-19	157703	218.79	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	25-Sep-19	158775	212.85	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153686	21.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	154021	21.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154878	7.92	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	31-Jul-19	155697	219.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	01-Jul-19	151112	3085.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	154021	48.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	01-Jul-19	153686	185.13	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	25-Sep-19	158775	4.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157703	18.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157331	22.44	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	14-Aug-19	156860	39.93	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	152638	32.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153686	236.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	25-Sep-19	158775	449.11	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	154021	232.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153124	182.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153183	302.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	154878	229.35	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-Jul-19	155316	238.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	154559	248.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151112	125.07	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	18-Sep-19	158735	20.79	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157703	156.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	154021	194.04	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	01-Jul-19	154021	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153183	187.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	155316	511.38	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154878	183.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	154559	368.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	155316	1150.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	152638	207.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	155316	229.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153686	160.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	10-Jul-19	154559	27.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151112	100.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	04-Sep-19	157331	195.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	14-Aug-19	156860	52.8	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	18-Sep-19	158735	171.93	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	31-Jul-19	155697	441.21	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	151709	179.85	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	03-Jul-19	154533	684.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	25-Sep-19	158775	200.64	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	154021	113.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151112	13.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153124	199.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Jul-19	155316	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	01-Jul-19	151709	3.63	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153686	894.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153124	133.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	01-Jul-19	153183	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	10-Jul-19	154878	0.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	14-Aug-19	156860	4.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	154021	1175.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	154021	47.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	01-Jul-19	153686	116.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153124	547.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	153183	2033.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	10-Jul-19	154878	404.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151112	396.39	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	04-Sep-19	157331	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	01-Jul-19	151112	1051.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	28-Aug-19	158252	295	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	28-Aug-19	158252	230	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	28-Aug-19	158252	475	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	157841	140	RVTV SECURITY LTD	RVT001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	18-Sep-19	159192	18281.25	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	157841	95	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	157841	286	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	157841	230	RVTV SECURITY LTD	RVT001
EFDC	GD110	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	21-Aug-19	157552	16940	SAFER PLACES	SAF012
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	24-Jul-19	154795	1082.06	P TUCKWELL LTD	TUC002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	18-Sep-19	158791	4358.46	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157426	1266.79	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157413	966.08	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157419	815.73	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157424	1216.67	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Jul-19	154569	710	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	01-Jul-19	153061	1170.05	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157423	915.96	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157422	1066.31	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157421	665.37	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	24-Jul-19	154877	562.05	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157427	615.25	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	25-Sep-19	158801	935.35	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157420	604.09	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	28-Aug-19	157425	2369.38	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	17-Jul-19	154473	4358.46	TUNSTALL RESPONSE LTD	TUN002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	01-Jul-19	152419	4358.46	TUNSTALL RESPONSE LTD	TUN002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	21-Aug-19	157455	4358.46	TUNSTALL RESPONSE LTD	TUN002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Jul-19	154623	565	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	TYC001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	18-Sep-19	159230	8783.2	STACE LLP	STA012
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	01-Jul-19	153066	1135	STACE LLP	STA012
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156619	5280	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156620	2738	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156621	2358	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153283	2773	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153284	2463	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	11-Sep-19	158872	5385	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156618	5075	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	152726	5827	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	11-Sep-19	158592	6407	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	152245	2670	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	11-Sep-19	158593	5405	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154211	5075	STANNAH LIFT SERVICES LTD	STA019
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	11-Sep-19	158274	548	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	11-Sep-19	157453	522	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	01-Jul-19	153464	548	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	01-Jul-19	152301	522	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Jul-19	152631	2120	STUART POULTON LTD	STU003
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Jul-19	152652	949	STUART POULTON LTD	STU003
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	153730	1500	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	01-Jul-19	152643	5330	C.Q SURFACING LTD	SUR008

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	01-Jul-19	152643	1500	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	07-Aug-19	155438	4370	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	07-Aug-19	155438	1500	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	25-Sep-19	159513	1000	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	152651	200	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	152651	670	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	153730	6340	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	25-Sep-19	159513	2870	C.Q SURFACING LTD	SUR008
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	07-Aug-19	156463	799.95	SYNERGY ASSET SERVICES LTD	SYNO02
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	24-Jul-19	155014	611.38	TAMAR ORGANICS LTD	TAM004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155474	575	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	07-Aug-19	157029	725	ELYSIA TEBB	TEB003
EFDC	DR140	MEMBER ACTIVITIES	MATERIALS	3080	24-Jul-19	155475	10.31	THOMAS FATTORINI LTD	THO002
EFDC	DR140	MEMBER ACTIVITIES	MATERIALS	3080	24-Jul-19	155475	2334.2	THOMAS FATTORINI LTD	THO002
EFDC	DR140	MEMBER ACTIVITIES	MATERIALS	3080	28-Aug-19	158261	1805.2	THOMAS FATTORINI LTD	THO002
EFDC	DR140	MEMBER ACTIVITIES	MATERIALS	3080	28-Aug-19	158261	863.6	THOMAS FATTORINI LTD	THO002
EFDC	DR140	MEMBER ACTIVITIES	MATERIALS	3080	28-Aug-19	158261	10.31	THOMAS FATTORINI LTD	THO002
EFDC	EH120	PRIVATE SECTOR HOUSING	SUBSCRIPTIONS	3730	01-Jul-19	153818	2400	THOMSON REUTERS (PROFESSIONAL) UK LTD	THO010
EFDC	36500	HRA SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	01-Jul-19	153552	680.53	TMP WORLDWIDE LTD	TMP001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	11-Sep-19	157988	647.6	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jul-19	154935	520.41	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	07-Aug-19	156053	510	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	11-Sep-19	158153	534.47	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	11-Sep-19	158147	642.79	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	03-Jul-19	154278	528.84	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153508	43.99	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153508	13504.3	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	152826	573.05	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jul-19	155249	10861.61	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	25-Sep-19	159445	14840.9	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	25-Sep-19	159446	686.94	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	28-Aug-19	157454	10996.21	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	PT110	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	17-Jul-19	155861	4984	TRANSPORT TRADING LTD	TRA012
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	31-Jul-19	155221	746.52	UK TELEMATICS LTD	TRA026
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	31-Jul-19	155222	5599.56	UK TELEMATICS LTD	TRA026
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	03-Jul-19	153787	600	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	25-Sep-19	158961	950	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32122	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	152064	2100	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	25-Sep-19	158587	650	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	10-Jul-19	154177	950	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	18-Sep-19	158586	2100	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	152800	36.33	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	152798	900	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	152799	950	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	152800	650	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	156587	1830.86	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	156587	1433.56	TRICOSTAR SOFTWARE LTD	TRI003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	156587	2125	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	31-Jul-19	156587	720	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	31-Jul-19	156587	720	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	31-Jul-19	156587	360	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	31-Jul-19	156587	2520	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	01-Jul-19	153095	689.85	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	156934	1410.5	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	157754	1727.04	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	01-Jul-19	153013	606.54	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	158045	1727.04	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	03-Jul-19	153553	775.26	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	01-Jul-19	151427	595.77	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	11-Sep-19	157753	622.05	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	31-Jul-19	154917	635.45	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	01-Jul-19	152401	821.25	VENN GROUP LTD	VEN004
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	01-Jul-19	152308	2107.39	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	28-Aug-19	157037	7699.18	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	28-Aug-19	157036	7357.73	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	14-Aug-19	152233	7962.54	VEOLIA ES (UK) LTD	VER004
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	10-Jul-19	154557	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	01-Jul-19	152234	903.25	VEOLIA ES (UK) LTD	VER004
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	24-Jul-19	155504	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	01-Jul-19	152231	1740.68	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	10-Jul-19	152304	10154.41	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	01-Jul-19	152232	5024.54	VEOLIA ES (UK) LTD	VER004
EFDC	33060	OTHER ACTIVITIES	CONSULTANTS FEES	3490	18-Sep-19	159205	1576.25	VINE HR LTD	VIN003
EFDC	33080	OTHER ACTIVITIES	EMPLOYEES - OTHER PAYMENTS	0191	28-Aug-19	158269	715	VINE HR LTD	VIN003
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Jul-19	155481	800	VINE HR LTD	VIN003
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	31-Jul-19	156590	975	VINE HR LTD	VIN003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154227	16516.78	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155492	4800	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155492	5115	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159450	11630.78	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158421	10785.29	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158421	9867.13	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159450	10000	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156622	5894.73	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156622	6045.5	VSN ENTERPRISES LTD	VSN001
EFDC	33080	OTHER ACTIVITIES	STATIONERY	3320	14-Aug-19	157408	105.36	XMA LIMITED	XMA001
EFDC	33080	OTHER ACTIVITIES	STATIONERY	3320	14-Aug-19	157408	210.72	XMA LIMITED	XMA001
EFDC	33080	OTHER ACTIVITIES	STATIONERY	3320	14-Aug-19	157408	105.36	XMA LIMITED	XMA001
EFDC	33080	OTHER ACTIVITIES	STATIONERY	3320	14-Aug-19	157408	105.36	XMA LIMITED	XMA001
EFDC	33080	OTHER ACTIVITIES	STATIONERY	3320	14-Aug-19	157408	105.36	XMA LIMITED	XMA001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	155749	226.98	WOLSELEY UK LIMITED	WOL001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	155749	436.41	WOLSELEY UK LIMITED	WOL001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	21-Aug-19	157074	2205	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	154109	2005	ALLIED MECHANICAL SERVICES LTD	ALL002

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	14-Aug-19	156120	675	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	11-Sep-19	158879	3275	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	07-Aug-19	155443	846.52	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	07-Aug-19	155442	647.64	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	25-Sep-19	158880	840	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Sep-19	158535	775	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	21-Aug-19	156511	1146.32	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	03-Jul-19	154221	5000	ZURICH MANAGEMENT SERVICES LTD	ZUR004
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	01-Jul-19	154220	1735	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	11-Sep-19	158876	55421.3	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	11-Sep-19	158877	5861.27	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	11-Sep-19	158878	750	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	04-Sep-19	158514	17910.29	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	04-Sep-19	158514	680696.16	ZURICH INSURANCE PLC	ZUR008
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	14-Aug-19	157458	9400	ZURICH INSURANCE PLC	ZUR008
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	154134	2493.75	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	154134	141.7	EMERY ELECTRICAL LTD	EME001
EFDC	36650	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	10-Jul-19	155453	505.01	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Jul-19	155761	159.9	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Jul-19	155761	52.19	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Jul-19	155761	24.43	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Jul-19	155761	19.99	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	18-Sep-19	159176	570	EMERY ELECTRICAL LTD	EME001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	24-Jul-19	156146	555.75	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	25-Sep-19	159474	413.25	EMERY ELECTRICAL LTD	EME001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	25-Sep-19	159474	85.5	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jul-19	155761	710.65	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jul-19	155761	108.57	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jul-19	155761	88.83	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Sep-19	159474	171	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	25-Sep-19	159474	655.5	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	18-Sep-19	159176	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	29.86	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	13.57	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	23.19	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	24.43	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jul-19	155761	231.95	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	27.14	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	63.79	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	29.86	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	63.78	EMERY ELECTRICAL LTD	EME001
EFDC	32220	OTHER SUPPORT SERVICES	OTHER MAINTENANCE	1050	18-Sep-19	159175	786.11	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	10.86	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	11.1	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	22.21	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	56.63	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	24.43	EMERY ELECTRICAL LTD	EME001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	69.21	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	195.43	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	88.83	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	177.66	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	195.43	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	147.87	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	71.06	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	28.99	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155762	413.25	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155762	164.12	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	57.99	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	8.88	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jul-19	155761	453.04	EMERY ELECTRICAL LTD	EME001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	28-Aug-19	157026	575	ZOE MOREY	MOR019
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	151650	1040	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	03-Jul-19	155088	8082.82	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153003	873.81	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155488	25246.56	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155487	10076.74	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155487	7525.7	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155487	13284.53	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155487	28288.11	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155421	2873	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155421	141337.55	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	155747	4865	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155420	20666.1	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES	REFUSE REMOVAL	1640	21-Aug-19	157749	2880	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155420	35503.95	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	155747	120131.01	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152995	1364.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153001	820.57	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	03-Jul-19	155088	6547.5	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154194	104387.29	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152997	751.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Jul-19	155490	110084.43	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Aug-19	157448	97698.64	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Sep-19	158420	101530.73	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152967	795	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152992	575.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jul-19	154285	4633.84	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153002	759.31	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152994	840.73	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154196	18594.94	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	D040	03-Jul-19	155035	3000	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	03-Jul-19	155088	77528.48	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	21-Aug-19	157750	26824.04	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153740	7857.31	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159370	49672.53	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159371	8738.04	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159369	3262.46	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156632	23863.55	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153740	12485.01	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156631	73155.53	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	14-Aug-19	155703	5542.86	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	07-Aug-19	157071	3276	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	25-Sep-19	157669	4659	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	18-Sep-19	158108	4120.61	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	11-Sep-19	158868	189771.56	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	11-Sep-19	158868	2977	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155488	66138.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157449	58782.33	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155489	13985.89	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	158508	29399.68	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Sep-19	159222	20954.63	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Sep-19	159223	66291.79	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Sep-19	159223	5650.21	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155488	21727.16	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156632	4786.13	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155488	8758.41	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	07-Aug-19	157071	226747.22	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155488	5070.07	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157449	2805.79	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	157449	5849.85	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153740	33624	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153740	13028.37	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	158011	4032	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Sep-19	159223	2490	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152971	1032.72	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Sep-19	158070	852.28	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154287	902.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155370	884.95	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158772	1200	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154452	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	151696	737.75	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	151902	5661.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152616	560	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152976	641.06	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152972	660.24	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158065	815	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152970	1707.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152968	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152987	856.11	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158067	818.11	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158068	975	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158074	1120.74	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152984	875.7	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	158110	1877.89	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	154999	893.18	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158073	2309.64	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158104	785	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	157665	542.91	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158106	1120.74	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158107	1270.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158058	550.76	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158059	506.96	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158061	728.29	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158069	918.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	156448	726.21	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158072	1854.16	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	158095	550.76	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157668	806.47	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157998	2584.22	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157999	2382.12	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	158109	671	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158000	720	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158102	1167	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158103	955.38	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158053	799.63	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157765	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158071	865	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152977	1753	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153740	57129.52	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152978	699.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154970	1345.07	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158732	1040	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158718	1042.81	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158054	655	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158055	1564.32	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155487	43982.03	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152980	1180.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154996	1375.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155002	902.61	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158721	705.6	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	154794	1072.48	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	154822	3965.89	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	152644	4731.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	155704	908.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jul-19	152986	2946.76	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	157667	718.19	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158716	552.19	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	156799	880	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157672	1195.6	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	157673	2886.92	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	158028	720	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	31-Jul-19	155984	836.87	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	31-Jul-19	156010	800	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	155006	2047.1	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	156804	1200	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	152974	626.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155271	518.17	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154977	734.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	156800	640	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153637	630.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153701	720	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154976	738.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154981	550.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154978	1229.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154982	534.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	154997	916.83	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	156933	643.87	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDNS MAINTENANCE	1040	07-Aug-19	156036	839	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	07-Aug-19	156074	3024	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	01-Jul-19	151668	1862	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDNS MAINTENANCE	1040	07-Aug-19	156026	944	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDNS MAINTENANCE	1040	11-Sep-19	157756	1241.92	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDNS MAINTENANCE	1040	01-Jul-19	151870	568.9	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	07-Aug-19	156092	4531.5	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	07-Aug-19	156075	1507.5	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDNS MAINTENANCE	1040	01-Jul-19	151871	1761.5	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	11-Sep-19	157757	836	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	10-Jul-19	154284	836	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	HIGHWAYS CONTRACTORS	4310	24-Jul-19	155009	1862	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Aug-19	156437	582.2	OMEGA RED GROUP LTD	OME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153253	658.88	PURDY CONTRACTS LTD	PUR002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	158015	3001.72	PURDY CONTRACTS LTD	PUR002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	158016	3376	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154611	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Sep-19	158579	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153255	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	158014	3235.9	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	153254	552	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Aug-19	157384	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154963	1936.57	M & J SERVICES LTD	SER009
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153125	1490.28	M & J SERVICES LTD	SER009
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156553	714.09	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156552	721.99	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156551	919.68	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156550	766.59	MORGAN HUNT UK LTD	MOR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156556	840.23	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155787	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Aug-19	157377	745.22	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156546	733.84	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156549	912.01	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	158563	845.8	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	158560	743.36	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156167	616.8	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jul-19	155790	896.21	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156548	725.94	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156557	838.14	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159491	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Aug-19	157375	861.6	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Aug-19	157373	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	158244	758.92	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	159495	757.07	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158243	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158246	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159500	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jul-19	155785	743.59	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158566	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159499	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159494	769.08	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156558	540.1	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156161	723.97	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158240	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158241	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158245	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159492	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159493	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159497	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jul-19	155783	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	153769	808.86	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	153768	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	158915	768.5	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158562	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156163	717.29	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	154607	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156160	882.28	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156159	882.54	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156158	710.86	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156157	893.08	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156156	766.63	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Sep-19	159501	704.7	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	157101	850.16	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156155	711.12	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156154	884.59	MORGAN HUNT UK LTD	MOR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	158247	947.38	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156153	717.54	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156164	717.54	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	159184	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156166	831.14	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158564	1058.34	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158567	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158568	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158569	1092.48	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158570	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158573	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158571	1140.96	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158572	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158574	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158575	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158239	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	158914	1109.55	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	28-Aug-19	158238	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	159498	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	156547	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158561	954	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Jul-19	155467	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jul-19	155789	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jul-19	155784	972.22	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	153766	704.7	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	153767	857.39	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jul-19	155786	798.66	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Jul-19	154141	692.96	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jul-19	155060	876.93	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158576	1143.35	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156165	895.39	MORGAN HUNT UK LTD	MOR001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	10-Jul-19	154828	7838.7	MATTHEW'S PLANTS	MAT001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	157678	1079.4	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	158530	653.1	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	155982	957.33	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158124	539.7	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153105	543.88	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154442	653.1	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153451	539.7	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jul-19	155328	638	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156790	514	BERRY RECRUITMENT LTD	BER001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Jul-19	154582	375	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153217	1450	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153217	425	CRANBROOK ELECTRICS	CRA001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Jul-19	154581	265	CRANBROOK ELECTRICS	CRA001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Jul-19	154581	229	CRANBROOK ELECTRICS	CRA001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Jul-19	154581	365	CRANBROOK ELECTRICS	CRA001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	10-Jul-19	154582	460.5	CRANBROOK ELECTRICS	CRA001
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	24-Jul-19	154823	8400	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	YB800	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	24-Jul-19	154823	2100	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	GRANTS GENERAL	3720	01-Jul-19	150348	8226.6	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	EH130	ENVIRONMENTAL HEALTH	CONTRIBUTIONS	3740	31-Jul-19	154824	4000	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	01-Jul-19	152593	530	NOWMEDICAL	NOW001
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	04-Sep-19	157549	680	NOWMEDICAL	NOW001
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	31-Jul-19	156068	1350	META COMPLIANCE	MET003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	155685	540	META COMPLIANCE	MET003
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	153777	4110.86	R C INTERIORS	RCI001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	152402	1263	R C INTERIORS	RCI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	153777	735	R C INTERIORS	RCI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	153777	162	R C INTERIORS	RCI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	24-Jul-19	154865	672	FENLAND LEISURE PRODUCTS LTD	FEN001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	14-Aug-19	156113	768	SERVNET LTD	SER002
EFDC	51150	OTHER SUPPORT SERVICES	EQUIPMENT - NEW	3010	14-Aug-19	156116	541	SERVNET LTD	SER002
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	03-Jul-19	153136	800	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	01-Jul-19	153636	4352.52	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	18-Sep-19	159185	3350	MISS H M PALMER	PAL001
EFDC	RM500	OTHER ITEMS	BUILDING MAINTENANCE	1010	17-Jul-19	154648	1095	ENVIRONTEC LTD	ENV002
EFDC	RM500	OTHER ITEMS	BUILDING MAINTENANCE	1010	17-Jul-19	154647	1095	ENVIRONTEC LTD	ENV002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Aug-19	158200	1160.46	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159448	5580	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jul-19	156261	5487.23	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jul-19	156260	5066.43	TOWER ASPHALT LTD	TOW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155323	1471.49	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	154214	2088.45	TOWER ASPHALT LTD	TOW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	151770	4840	TOWER ASPHALT LTD	TOW001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	10-Jul-19	155258	111.24	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	10-Jul-19	155258	458.12	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	10-Jul-19	155258	58	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	01-Jul-19	154036	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	07-Aug-19	157064	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	07-Aug-19	157060	676.64	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	10-Jul-19	155257	58	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	10-Jul-19	155257	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	10-Jul-19	155257	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	01-Jul-19	154036	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	07-Aug-19	157064	111.24	BINDER LTD	BIN001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	31-Jul-19	155255	680	HARDISTY JONES ASSOCIATES	HAR013
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	21-Aug-19	156400	6600	HARDISTY JONES ASSOCIATES	HAR013
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	03-Jul-19	153674	1195	SAFEPLAY PLAYGROUND MAINTENANCE SERVICES LTD	SAF013
EFDC	HL100	HOMELESSNESS	LEGAL EXPENSES	3680	03-Jul-19	149717	132	MARSTON GROUP	MAR001
EFDC	05245	LEASEHOLDERS ADMIN	LEGAL EXPENSES	3680	03-Jul-19	149717	132	MARSTON GROUP	MAR001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	03-Jul-19	149717	264	MARSTON GROUP	MAR001
EFDC	23130	ACCOMMODATION	RODENT/PEST CONTROL	3410	10-Jul-19	155451	720	DISCREET PEST CONTROL LTD	DIS004
EFDC	CM105	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	07-Aug-19	152561	979	XX	DIS003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158021	3869.34	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158020	-2029.05	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158020	4058.21	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	01-Jul-19	154225	103.47	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158020	3085.63	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158019	3756.27	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	01-Jul-19	154225	410.14	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158020	2151.61	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	25-Sep-19	159447	1735.45	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158019	-1878.05	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158019	2871.15	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	25-Sep-19	159447	3122.86	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158021	2063.27	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158021	2914.47	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	25-Sep-19	159447	-1561.35	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158021	-1934.6	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	28-Aug-19	158019	2007.72	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	25-Sep-19	159447	2357.61	TUSKerdirECT LTD	TUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	11-Sep-19	157039	9729.36	EASTERN WASTE DISPOSAL LTD	EAS002
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	24-Jul-19	155013	765	U VIEW DATA LIMITED	UVI001
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	21-Aug-19	157842	16654	SOLACE IN BUSINESS LTD	SOL003
EFDC	32121	OTHER SUPPORT SERVICES	HOSPITALITY	3840	21-Aug-19	157319	17722	SOLACE IN BUSINESS LTD	SOL003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	01-Jul-19	151783	800	WRITTLE COLLEGE	WRI004
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	24-Jul-19	155760	900	DG TRAINING SERVICES	DGT001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	31-Jul-19	156249	624	BACONS BUTTIES	BAC001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	HOSPITALITY	3840	03-Jul-19	154471	510	BACONS BUTTIES	BAC001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156090	940.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156797	954	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158455	854.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155238	934.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155513	940.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	158143	954	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157716	947.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154870	940.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156884	960.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	21-Aug-19	157779	20986.67	TSG BUILDING SERVICES PLC	TSG001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	17-Jul-19	155857	548.85	NPOWER	NPO001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	24-Jul-19	155466	640	MFP	MFP001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	24-Jul-19	155466	128	MFP	MFP001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	24-Jul-19	155466	511	MFP	MFP001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	PRINTING - EXTERNAL	3390	07-Aug-19	157027	4309.5	MFP	MFP001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	24-Jul-19	155466	485	MFP	MFP001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	24-Jul-19	155466	480	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	24-Jul-19	155781	1244	MFP	MFP001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	31-Jul-19	156625	900	EPPING FOREST MTB	EPP046
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	17-Jul-19	155283	767.5	EPPING FOREST MTB	EPP046
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	152710	3538.26	DIXON SEARLE PARTNERSHIP LIMITED	DIX001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS301	NORTH WEALD CENTRE	MARKETING & EVENTS	3370	14-Aug-19	156471	1500	SHARRONS EVENT CATERING COMPANY LTD	SHA002
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	21-Aug-19	156816	824.92	SHARRONS EVENT CATERING COMPANY LTD	SHA002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Jul-19	151822	1043.2	JUST GRAB SERVICES LTD	JUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	24-Jul-19	154832	748.2	JUST GRAB SERVICES LTD	JUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Jul-19	151821	731.4	JUST GRAB SERVICES LTD	JUS002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	04-Sep-19	157713	550	TPAS LTD	TPA001
EFDC	32220	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	21-Aug-19	156581	1080	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	153023	5000	KIFT CONSULTING LTD	KIF001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	04-Sep-19	157661	5500	KIFT CONSULTING LTD	KIF001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	31-Jul-19	154869	2055.6	KIFT CONSULTING LTD	KIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156506	11570.9	ARAN SERVICES LTD	ARA001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	155414	3609.25	ARAN SERVICES LTD	ARA001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	10-Jul-19	155268	1090	GB SPORT	GBS001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	01-Jul-19	150709	1628	WYG ENVIRONMENT PLANNING TRANSPORT LTD	WYG001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	10-Jul-19	154022	530	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	14-Aug-19	155503	530	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	154839	606	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	24-Jul-19	154881	652	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	25-Sep-19	158706	1199	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	31-Jul-19	155362	574	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	25-Sep-19	158434	614	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	14-Aug-19	156845	538	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Aug-19	156938	750	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	17-Jul-19	154840	1035	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153010	1066	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	14-Aug-19	156439	614	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jul-19	153683	1070	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jul-19	153684	890	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	158804	996	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	154023	710	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jul-19	153682	765	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153009	525	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	28-Aug-19	157275	730	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	151879	614	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Sep-19	156937	1380	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jul-19	154520	1700	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	11-Sep-19	157622	626	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	151880	566	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jul-19	153680	730.18	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	152683	518	WOODS BUILDING SERVICES LTD	WOO001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153227	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154605	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jul-19	155058	4075.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jul-19	155776	2351.25	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jul-19	155777	2137.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154139	2137.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154606	2237.25	MACDONALD & COMPANY FREELANCE LTD	MAC003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	158236	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153226	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153228	2359.8	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153229	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153230	2237.25	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jul-19	156150	2337	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156544	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153225	2052	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	158237	2451	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Jul-19	154180	673.5	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153790	2320	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154178	2436	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	01-Jul-19	154181	300	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	01-Jul-19	153788	400	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	01-Jul-19	153788	2250	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156588	2320	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Jul-19	154182	4959.43	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	28-Aug-19	157399	2700	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32190	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157400	3132	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Jul-19	154183	1237.44	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	28-Aug-19	157843	5123.78	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Jul-19	154183	5826.28	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Jul-19	154182	1237.44	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	01-Jul-19	154181	2650	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	11-Sep-19	158913	1931.25	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	31-Jul-19	155008	1521	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	17-Jul-19	154564	2935	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Sep-19	158437	700	METRIC GROUP LTD	MET005
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	21-Aug-19	157741	1000	ARC THEATRE	ARC003
EFDC	33095	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jul-19	154621	21741.3	SMITH BELLERBY	SMI003
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	-2711.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	17-Jul-19	155728	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	28-Aug-19	158271	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	28-Aug-19	158271	1180.28	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	OTHER MAINTENANCE	1050	17-Jul-19	155728	319.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	28-Aug-19	158271	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	28-Aug-19	158271	8784.39	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	28-Aug-19	158271	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	17-Jul-19	155728	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	17-Jul-19	155728	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	17-Jul-19	155728	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	17-Jul-19	155728	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	17-Jul-19	155728	10727.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	17-Jul-19	155728	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	28-Aug-19	158271	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	28-Aug-19	158271	57.63	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	28-Aug-19	158271	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	363.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	17-Jul-19	155728	421.84	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	28-Aug-19	158271	632.76	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	39.9	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	17-Jul-19	155728	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	17-Jul-19	155728	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	0	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	1184.7	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	68.35	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	1151.74	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	205.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	17-Jul-19	155728	982.71	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	809.08	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	826	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	25251.61	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	27771.55	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	-200	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	537.9	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	179.3	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	9318.09	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	17-Jul-19	155728	71.6	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	8377.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	85.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS150	LEISURE FACILITIES	CLEANSING CONTRACTORS	4320	28-Aug-19	158271	39.9	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	17-Jul-19	155728	484.18	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	28-Aug-19	158271	1010.74	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	17-Jul-19	155728	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	17-Jul-19	155728	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	506.7	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	17-Jul-19	155728	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	17-Jul-19	155728	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	28-Aug-19	158271	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	17-Jul-19	155728	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jul-19	155079	5000	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153795	5000	PELLINGS LLP	PEL002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	151638	4995	EACS LTD	EAC001
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Jul-19	154599	5970	EACS LTD	EAC001
EFDC	32122	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153592	746.99	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155296	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155701	2000	THE OYSTER PARTNERSHIP LTD	OYS001



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154499	930.46	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157267	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157268	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	158452	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154008	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155700	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154809	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156097	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156098	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155297	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156787	563.52	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156788	753.54	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	25-Sep-19	158451	1037.39	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155699	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153083	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157266	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	154811	2500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156099	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156789	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154810	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154498	5000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153078	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	154460	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151918	1500	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153133	1000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152619	2000	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154497	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	07-Aug-19	156151	2830	MAINTECH POWER SERVICES LTD	MAI003
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	10-Jul-19	155464	20450.7	MAINTECH POWER SERVICES LTD	MAI003
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	14-Aug-19	153621	3759	SHAW TRUST	SHA007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	24-Jul-19	155748	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	11-Sep-19	158400	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	01-Jul-19	152688	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	18-Sep-19	159181	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	151903	6320.25	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153075	4440	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	152398	8507.5	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	07-Aug-19	155718	4500	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jul-19	155515	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154500	729.9	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	157766	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153571	1435.07	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156887	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153119	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	153130	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	151900	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	158805	767.52	HL SERVICES (LONDON) LTD	HLS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	152613	504.18	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	153994	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jul-19	155237	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jul-19	154825	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158445	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158444	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	157714	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	157715	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158443	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156796	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	158806	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	156795	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Sep-19	157767	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	156078	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	01-Jul-19	151823	600	ALL ROAD LTD	ALL005
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	267.96	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	75.91	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	37.41	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	117.91	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	35.6	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	125.8	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	25.23	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	36.79	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	8.21	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	38.67	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	1.55	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	18.38	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	7.93	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	25.57	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	7.25	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	150.39	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	19.01	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	64.24	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	11.88	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	129.97	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	135.33	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	4.96	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	5.07	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	162.8	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	7.94	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	19.93	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	28-Aug-19	158038	9576.91	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	24.41	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	169.35	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	18-Sep-19	159265	9149.25	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	17-Jul-19	155495	8309.04	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	18.22	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	31-Jul-19	156410	6.59	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	14.23	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	16.35	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	01-Jul-19	154201	8363.82	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	41.9	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	16.98	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	257.44	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	6.83	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	105.5	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	01-Jul-19	154198	4795.32	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	43.71	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	17-Jul-19	155496	4177.85	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	15.62	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	18-Sep-19	159266	4804.93	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	28-Aug-19	158040	4271.74	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	4.32	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	18.65	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	4.89	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	141.34	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Jul-19	153495	516.81	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	31-Jul-19	156410	30.71	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	28-Aug-19	158041	1183.08	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155493	19.76	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155493	20.55	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155493	4.43	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	31-Jul-19	156410	10.57	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	01-Jul-19	153495	12.65	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	01-Jul-19	153495	13.43	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jul-19	155493	13.08	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jul-19	155493	13.89	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155493	20.14	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	31-Jul-19	156410	19.73	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	18-Sep-19	159264	1158.87	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	6.02	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	17-Jul-19	155494	1029.73	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	118.59	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	01-Jul-19	154200	1086.33	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	18.53	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	6.67	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	13.48	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jul-19	155493	4.36	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	31-Jul-19	156410	18.95	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	24.68	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Jul-19	153495	19.27	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	150.31	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	5.07	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	81.75	EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	500.51	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	101.67	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	43.55	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	12.52	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	125.72	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	31-Jul-19	156410	79.57	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jul-19	155493	21.47	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-Jul-19	153495	6.68	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-Jul-19	153495	4.15	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	10-Jul-19	155493	123.78	EDF ENERGY	EDF001
EFDC	32120	OTHER SUPPORT SERVICES	LEGAL EXPENSES	3680	10-Jul-19	155054	900	KLC EMPLOYMENT LAW CONSULTANTS	KLC001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	157764	1256.25	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154856	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153688	1112.2	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153053	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153084	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152680	1112.2	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154517	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157264	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156440	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	156858	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155364	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151883	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152679	1026.87	MATCHTECH GROUP LTD	MAT002
EFDC	42310	GOVERNANCE SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151884	1153.62	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155501	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154445	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	156878	153	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	156878	405	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	28-Aug-19	156877	637.5	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Sep-19	157291	3512.24	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155738	1762.17	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153808	1038.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153807	1073.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153805	3440	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155735	1500	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153803	2460	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155736	1500	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157053	5869.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155737	1500	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155740	2289	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155741	2153.8	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155744	2026	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155745	1401.94	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153809	12918.45	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155743	1366.63	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153800	1336.5	ECD ARCHITECTS LTD	ECD001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155742	789	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155739	3200.33	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153801	2495	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157045	781.25	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157054	4219.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157055	3244.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157056	3835.33	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157057	1187.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157052	3394.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157051	6240.65	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157050	4444.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157044	2616.06	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153810	5597.56	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157043	2673.7	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157058	845	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153814	5357.62	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153811	7087.85	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157042	2500	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153813	7308.52	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157049	1222.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157041	3052.25	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157046	742.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157047	1968.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	17-Jul-19	155734	1765.63	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	21-Aug-19	157048	2410	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153812	5127.66	ECD ARCHITECTS LTD	ECD001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	154110	2220	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158222	200	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158222	5.99	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158222	1140	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Sep-19	158881	1160	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jul-19	155446	23.46	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jul-19	155446	640	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	153748	16.32	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	153748	720	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	154110	252.27	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Sep-19	158881	0	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	154454	7516.42	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	154821	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153127	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153101	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152614	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157752	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153554	3696.6	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	155204	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157734	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157573	4435.92	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156013	3080.5	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	156014	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156831	4066.26	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	31-Jul-19	156017	1066.67	CROWN TREE SERVICES	CRO004
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	21-Aug-19	156801	1575	CROWN TREE SERVICES	CRO004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	21-Aug-19	156801	1775	CROWN TREE SERVICES	CRO004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	03-Jul-19	154525	650	RAINBOW SERVICES	RAI001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	11-Sep-19	156404	8323.35	MEDLOCK ELECTRICAL DISTRIBUTORS	MED003
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	01-Jul-19	154622	550	TRING COACHES	TRI002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	10-Jul-19	155476	575	TRING COACHES	TRI002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	25-Sep-19	159519	550	TRING COACHES	TRI002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	01-Jul-19	154633	1037	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	31-Jul-19	156611	1390	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	14-Aug-19	156808	13665	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	18-Sep-19	158787	13347	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	07-Aug-19	155516	4987	HOUSE ON THE HILL SOFTWARE LTD	HOU008
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159443	3810.99	P A FINLAY & COMPANY LTD	FIN003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159443	9592.59	P A FINLAY & COMPANY LTD	FIN003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	25-Sep-19	159443	15586.21	P A FINLAY & COMPANY LTD	FIN003
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	11-Sep-19	157600	650	MS TARA O'LEARY	OLE001
EFDC	DC100	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	28-Aug-19	154883	10740	BRYAN LECOCHÉ LTD	BRY001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	04-Sep-19	157306	1500	MR MATT LEWIN	LEW001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	03-Jul-19	153453	625	MR BEN DU FEU	FEU001
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	11-Sep-19	158870	126322.35	MULALLEY & CO LTD	MUL003
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	31-Jul-19	156612	137361.99	MULALLEY & CO LTD	MUL003
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	RENTS / HIRE OF HALL	1210	01-Jul-19	151784	1050	LOUGHTON BOWLING CLUB LTD	LOU008
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	14-Aug-19	156928	2250	SPARK2LIFE	SPA002
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	07-Aug-19	156069	1287.5	ZENERGI LTD	ZEN001
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	01-Jul-19	151910	950	ZENERGI LTD	ZEN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jul-19	155430	780	ZENERGI LTD	ZEN001
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	11-Sep-19	157693	905	ZENERGI LTD	ZEN001
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	01-Jul-19	154644	11720	WILLIS LTD	WIL005
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	155560	11121.25	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	11-Sep-19	158175	4283.9	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	151101	11116.9	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jul-19	154441	12064.67	OVE ARUP & PARTNERS LTD	OVE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153077	33200	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	31-Jul-19	155687	14427.3	OVE ARUP & PARTNERS LTD	OVE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	151450	13548	OVE ARUP & PARTNERS LTD	OVE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	151451	20841.2	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	24-Jul-19	155561	13007.5	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	24-Jul-19	155535	4902	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jul-19	153980	4934.25	OVE ARUP & PARTNERS LTD	OVE002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	01-Jul-19	153696	550	BARKER BUS	BAR007
EFDC	27050	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	22	ATLAS CONTRACTORS LTD	ATL001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	23140	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	30	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	474.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	21-Aug-19	152637	2220	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	8439.66	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	152635	13442.22	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	12	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	01-Jul-19	152632	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	03-Jul-19	152634	1334.15	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	793.6	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	21-Aug-19	152637	56	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	474.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	4	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	320.22	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	21-Aug-19	152637	104	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	320.22	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	152637	364	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	21-Aug-19	157844	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	1398.33	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	130	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	66.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	52	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	78	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	66.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	88	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	230	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	582.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	96	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	01-Jul-19	152633	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	582.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	21-Aug-19	152637	368	ATLAS CONTRACTORS LTD	ATL001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27060	ACCOMMODATION	CLEANING	1630	21-Aug-19	157724	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	21-Aug-19	157740	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	8439.66	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	793.6	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	152636	660	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jul-19	138165	450	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	21-Aug-19	157726	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	01-Jul-19	152633	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jul-19	154947	1398.33	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	21-Aug-19	157740	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	21-Aug-19	157726	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	21-Aug-19	157724	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	21-Aug-19	152637	552	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jul-19	154947	554.97	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jul-19	138165	108	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jul-19	138165	84	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jul-19	152636	192	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jul-19	152636	554.97	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	21-Aug-19	157739	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	21-Aug-19	157730	1334.15	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	21-Aug-19	157729	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	DN200	DISPOSALS OF NON C.ASSETS HRA	COST OF SALES	7301	21-Aug-19	157032	12591.06	TROWERS & HAMLINS LLP	TRO002
EFDC	DN200	DISPOSALS OF NON C.ASSETS HRA	COST OF SALES	7301	21-Aug-19	157032	105	TROWERS & HAMLINS LLP	TRO002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	31-Jul-19	155247	591.04	SUREVENT LTD	SUR002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	31-Jul-19	156039	698	MEDIA TRAINING LTD	MED004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	153082	2754	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154273	4032	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	151074	5850	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	158800	6021	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	156450	2361.6	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	21-Aug-19	156855	1363.29	XEROX FINANCE LTD	XER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	17-Jul-19	151801	1363.29	XEROX FINANCE LTD	XER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	21-Aug-19	156844	4076.54	XEROX FINANCE LTD	XER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	01-Jul-19	151426	4076.54	XEROX FINANCE LTD	XER001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	585.85	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	535.24	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	585.85	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	123	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	659.78	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	31-Jul-19	156633	37800	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	1005.46	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	778.79	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	81.9	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	01-Jul-19	153209	644.13	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	31-Jul-19	156608	5655	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	01-Jul-19	153179	85212.16	W H CONSTRUCTION LTD	CON014



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	01-Jul-19	153179	15125.98	W H CONSTRUCTION LTD	CON014
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	17-Jul-19	155390	575	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	01-Jul-19	153180	59898.75	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	CONSTRUCTION	D030	17-Jul-19	155730	11525.95	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	10-Jul-19	155429	65232.81	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	31-Jul-19	156608	95381.64	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	04-Sep-19	158502	89277.3	W H CONSTRUCTION LTD	CON014
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Sep-19	157411	533	BROOKSON (5503A) LTD	BRO020
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	31-Jul-19	155212	533	BROOKSON (5503A) LTD	BRO020
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	01-Jul-19	153281	625	RESIDENTIALLY LTD	RES002
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	01-Jul-19	153280	950	RESIDENTIALLY LTD	RES002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	24-Jul-19	154919	1248.52	MURRILL CONSTRUCTION LTD	MUR004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Sep-19	159075	967.24	MURRILL CONSTRUCTION LTD	MUR004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	155469	1696.5	PARKER AIR CONDITIONING LTD	PAR017
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154510	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155695	2572.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	18-Sep-19	157985	2625	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155694	2625	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	153989	2467.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154509	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	157984	2100	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	154854	1277.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156101	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156104	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156821	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	01-Jul-19	151802	800	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	01-Jul-19	151434	520	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	21-Aug-19	156820	520	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154029	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156819	1277.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153588	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151701	2625	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151702	2231.25	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152641	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154855	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153711	1277.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151948	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153090	2432.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153093	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153094	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152642	1050	VIVID RESOURCING LTD	VIV002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	153175	8514	VICTORIA SOLUTIONS LTD	VIC002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	31-Jul-19	155224	7350	ALIGNED ASSETS LIMITED	ALI002
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	28-Aug-19	157318	521.41	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	03-Jul-19	154235	1307.8	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	01-Jul-19	153732	633.02	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	01-Jul-19	152251	1219.17	CHIPSIDE LIMITED	CHI030

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	07-Aug-19	155827	588.14	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	07-Aug-19	155828	1280.37	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	28-Aug-19	157317	1324.47	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	03-Jul-19	154234	593.37	CHIPSIDE LIMITED	CHI030
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	11-Sep-19	158864	3368.59	AFFINITY WATER LTD	AFF002
EFDC	FD100	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	07-Aug-19	156466	780	XX	HUG004
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	07-Aug-19	156465	1117.82	XX	HUG004
EFDC	PS100	CAR PARKING	LEGAL EXPENSES	3680	14-Aug-19	156070	558.3	PATROL	PAT001
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	28-Aug-19	158195	81566.3	STORM BUILDING LTD	STO007
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	01-Jul-19	154640	114955.84	STORM BUILDING LTD	STO007
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	17-Jul-19	155859	119973.12	STORM BUILDING LTD	STO007
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	07-Aug-19	155845	1632	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	E040	10-Jul-19	155427	8180.79	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	21-Aug-19	156399	3429.65	COMPLETE WEED CONTROL EAST ANGLIA	COM012
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	21-Aug-19	157746	750	EAST OF ENGLAND AMBULANCE SERVICE	EAS006
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	07-Aug-19	154885	4200	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	01-Jul-19	151832	3000	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	25-Sep-19	158761	4350	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	25-Sep-19	158168	2400	GBNS PARTNERSHIP LTD	GBN003
EFDC	RM500	OTHER ITEMS	BUILDING MAINTENANCE	1010	01-Jul-19	151832	150	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Jul-19	152764	800	GBNS PARTNERSHIP LTD	GBN003
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	01-Jul-19	153449	2700	GBNS PARTNERSHIP LTD	GBN003
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	17-Jul-19	155705	9534.89	THE HOUSING OMBUDSMAN	HOU010
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	14-Aug-19	156093	1500	MR ANDREW LANE	LAN003
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	04-Sep-19	157410	1300	STEWART HARRIS AGNEW PARTNERSHIP	STE004
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	01-Jul-19	153819	800	STEWART HARRIS AGNEW PARTNERSHIP	STE004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Sep-19	158916	850	NASSAU INDUSTRIAL DOORS LIMITED	NAS001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	10-Jul-19	154231	18318.75	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	31-Jul-19	155389	18046.24	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	11-Sep-19	157772	18248.42	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	01-Jul-19	151988	17975.91	NSL LIMITED	NSL001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	01-Jul-19	153187	4888	INVENTOR-E LIMITED	INV001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	151833	4800	CLUDOU UK LIMITED	CLU001
EFDC	RM500	OTHER ITEMS	REFUSE REMOVAL	1640	07-Aug-19	157034	550	YOUR LIVING ROOM CIC	YOU005
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	01-Jul-19	154634	800	INGLETON WOOD	ING001
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	25-Sep-19	159226	960	INGLETON WOOD	ING001
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	25-Sep-19	159225	720	INGLETON WOOD	ING001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	14-Aug-19	157363	5000	BOOKING LIVE	BOO008
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	03-Jul-19	155023	594.62	CASTLE WATER LTD	CAS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	01-Jul-19	153205	634.71	CASTLE WATER LTD	CAS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	17-Jul-19	155850	618.47	CASTLE WATER LTD	CAS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	01-Jul-19	151788	633.31	CASTLE WATER LTD	CAS001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	01-Jul-19	153200	712.63	CASTLE WATER LTD	CAS001
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	24-Jul-19	156246	976.29	CASTLE WATER LTD	CAS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	14-Aug-19	157442	612.35	CASTLE WATER LTD	CAS001
EFDC	H1122	HIGHWAYS	TREE MAINTENANCE	1070	04-Sep-19	157589	2850	KENDAL TREE SURGERY LTD	KEN004
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	01-Jul-19	153019	1450	KENDAL TREE SURGERY LTD	KEN004

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Sep-19	158943	50	PETER BAKER	PET010
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Sep-19	158943	100	PETER BAKER	PET010
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Sep-19	158943	2500	PETER BAKER	PET010
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	10-Jul-19	153122	1105	MARSHALL ENVIRONMENTAL CONSULTING LTD	MAR027
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	25-Sep-19	159161	1700	MR RYAN KOHLI	KOH002
EFDC	CM102	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	01-Jul-19	152962	3500	PROJECT CENTRE LTD	PRO005
EFDC	HI121	HIGHWAYS	OTHER MAINTENANCE	1050	28-Aug-19	156935	4500	PROJECT CENTRE LTD	PRO005
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	31-Jul-19	155796	68537.49	THE PLANNING INSPECTORATE	PIN022
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	17-Jul-19	155824	4672.5	A2Z BUILD AND FIX	A2Z001
EFDC	78001	HRA SUPPORT SERVICES	LEGAL EXPENSES	3680	04-Sep-19	158411	1007.5	DEVONSHIRES SOLICITORS LLP	DEV022
EFDC	40110	CHIEF EXECUTIVE SUPPORT SERVIC	CONSULTANTS FEES	3490	17-Jul-19	155759	1560	DEVONSHIRES SOLICITORS LLP	DEV022
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155011	4068.35	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153006	3295.5	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	157371	2382.9	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155418	1483.74	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155269	1657.78	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155417	666.4	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	157446	782.97	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	157447	1720.59	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	21-Aug-19	157849	1303.32	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154957	609.5	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154955	608.14	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jul-19	156248	2081.33	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	157023	1339.19	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155838	541.74	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	157021	716.83	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jul-19	155419	520.42	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154954	1857.66	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	07-Aug-19	157024	1119.6	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Aug-19	158010	1155.75	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154098	1297.78	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154100	630.95	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	01-Jul-19	154104	634.95	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	159367	618.47	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Aug-19	157445	912.07	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	159362	618.47	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155837	1556.1	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Aug-19	158009	1304.26	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Sep-19	159220	1256.03	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Sep-19	158965	1409.49	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jul-19	155831	546.9	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	28-Aug-19	158008	826.9	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154960	705.41	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jul-19	154959	569.25	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	159366	845.98	GC ROOFING UK LIMITED	GCR001
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	01-Jul-19	153700	14354.86	HORIZON PARKING LIMITED	HOR003
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	01-Jul-19	153700	98955.15	HORIZON PARKING LIMITED	HOR003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	14-Aug-19	157261	15647.35	HORIZON PARKING LIMITED	HOR003
EFDC	BAL01	EFDC BALANCE SHEET	SAINSBURYS CAR PARKS	Z627	14-Aug-19	157261	93761.2	HORIZON PARKING LIMITED	HOR003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	21-Aug-19	156955	749	BABEC ECOLOGICAL CONSULTANTS LTD	BAB027
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	21-Aug-19	157016	748	BABEC ECOLOGICAL CONSULTANTS LTD	BAB027
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	03-Jul-19	154092	843	BABEC ECOLOGICAL CONSULTANTS LTD	BAB027
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jul-19	153149	1750	HDH PLANNING & DEVELOPMENT LTD	HDH027
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	151448	27313	HDH PLANNING & DEVELOPMENT LTD	HDH027
EFDC	CAPHR	HRA CAPITAL	WORKS	C040	10-Jul-19	152729	750	TUV SUD LIMITED	TUV001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	15-Aug-19	153738	1656	DMARC ANALYZER B V	DMA001
EFDC	PP112	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	31-Jul-19	155764	6750	ERIMAX LIMITED	ERI001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	01-Jul-19	153534	595.9	ALLPARTS AUTOMOTIVE LIMITED	ALL027
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	24-Jul-19	156219	2492	EDWARD BRIDDICK (DECEASED)	BRI444
EFDC	57100	HRA SUPPORT SERVICES	CONSULTANTS FEES	3490	14-Aug-19	157137	6000	WALTER CONSULTING LIMITED	WAL033
EFDC	57100	HRA SUPPORT SERVICES	CONSULTANTS FEES	3490	14-Aug-19	157138	6000	WALTER CONSULTING LIMITED	WAL033
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	HOSPITALITY	3840	28-Aug-19	158262	9570	URBAN SILENCE LIMITED	URB005
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	14-Aug-19	157324	1700	UK MEDIA LIMITED	UKM001
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	J130	04-Sep-19	157342	5550	AVISON YOUNG	AVI022
EFDC	CAPGF	GENERAL FUND CAPITAL	CAPITAL SOFTWARE	K340	28-Aug-19	158220	20000	ASH INFORMATION SYSTEMS LTD	ASH022
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jul-19	156209	3465	TAMWORTH CORPORATION LTD	TAM026
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Sep-19	159172	215	ECA EPBD SERVICES LIMITED	ECA001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Sep-19	159172	215	ECA EPBD SERVICES LIMITED	ECA001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	18-Sep-19	159172	105	ECA EPBD SERVICES LIMITED	ECA001
EFDC	32180	OTHER SUPPORT SERVICES	PRINTING - EXTERNAL	3390	01-Jul-19	152365	596.4	PINNACLE DATA MANAGEMENT LTD	PIN026
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153760	4000	GANNON AND WATTS LTD	GAN001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153760	119.7	GANNON AND WATTS LTD	GAN001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153760	23.6	GANNON AND WATTS LTD	GAN001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	31-Jul-19	155391	713.5	THE CTG GROUP LIMITED	CTG001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	03-Jul-19	153566	1260	TEC SERVICES ASSOCIATION C.I. C.	TEC002
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	18-Sep-19	159169	330	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	18-Sep-19	159169	1374	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	18-Sep-19	159169	140	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	18-Sep-19	159169	498	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	18-Sep-19	159169	2190	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	18-Sep-19	159169	980	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	18-Sep-19	159169	299	COMMUNICATION & TECHNICAL SERVICES LTD	COM024
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	24-Jul-19	154922	1980	PET INDUSTRY FEDERATION	PET025
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Jul-19	151896	3288	AUTODESK LIMITED	AUT015
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	17-Jul-19	155729	587.5	CLOUDCOURT LIMITED	CLO022
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153735	2741.65	CLOUDCOURT LIMITED	CLO022
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	01-Jul-19	153132	1504	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	17-Jul-19	155727	4329.61	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	156926	1292.3	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156803	974.7	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151904	1223.05	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	156929	1350	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152618	1263.5	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154514	1255.75	G2 RECRUITMENT SOLUTIONS	G2R001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	157997	1220	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154808	1240	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153460	1289	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	153995	1280	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155691	2510.25	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156802	2337.8	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153590	1260	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	31-Jul-19	155256	2832	VITAL MINDS BUSINESS TRAINING LTD	VIT001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	10-Jul-19	154148	1670	POD POINT LIMITED	POD001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	01-Jul-19	153279	4718	ROBERTS CONSULTING LIMITED	ROB023
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	31-Jul-19	156604	1294	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	21-Aug-19	157846	1703	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	07-Aug-19	157145	1629	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	31-Jul-19	156606	1753	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	07-Aug-19	157017	1330	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	31-Jul-19	156603	512	BIRKETTS LLP	BIR001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	18-Sep-19	159180	2800	GOLD STANDARD PEST SOLUTIONS LTD	GOL023
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	31-Jul-19	156247	1340	GOLD STANDARD PEST SOLUTIONS LTD	GOL023
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	03-Jul-19	154601	2850	GOLD STANDARD PEST SOLUTIONS LTD	GOL023
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	10-Jul-19	153791	1313.2	VP-AV LIMITED	VPB001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154159	1075.29	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154161	1523.08	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	156206	1162.69	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154160	1292.31	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154162	1413.59	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155473	1609.99	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154163	1560.89	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154619	873.49	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154618	1466.13	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154169	1615.39	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154168	1407.7	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154167	1216.7	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154166	1407.21	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154165	1032.08	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	154164	1031.59	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155472	1612.94	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	03-Jul-19	155078	1950	MARTIN BARRALL (ARTIST)	MWB001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	01-Jul-19	153028	1933.5	ARCADIS CONSULTING (UK) LTD	ARC011
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	24-Jul-19	156129	9156	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	18-Sep-19	158884	8145.9	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	01-Jul-19	154118	13400.1	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	01-Jul-19	154117	22239	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	PP112	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	01-Jul-19	150445	6500	RURAL COMMUNITY COUNCIL OF ESSEX	RUR002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	152270	3037.5	CL COMMUNICATIONS	CLC001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	25-Sep-19	158887	3375	CL COMMUNICATIONS	CLC001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	154127	3600	CL COMMUNICATIONS	CLC001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Jul-19	156131	2025	CL COMMUNICATIONS	CLC001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	04-Sep-19	158540	3375	CL COMMUNICATIONS	CLC001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153496	2500	FRAME PROJECTS LIMITED	FRA001
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	31-Jul-19	156507	2532	GOOCH CUNLIFFE WHALE LLP	G00004
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	17-Jul-19	154503	5810	HP INC LIMITED	HPI002
EFDC	RS301	NORTH WEALD CENTRE	PROFESSIONAL FEES	3420	31-Jul-19	155842	797.5	MARTIN SHEPHERD SOLICITORS LLP	MAR028
EFDC	RS301	NORTH WEALD CENTRE	PROFESSIONAL FEES	3420	31-Jul-19	155843	797.5	MARTIN SHEPHERD SOLICITORS LLP	MAR028
EFDC	32220	OTHER SUPPORT SERVICES	FEES & CHARGES	9210	01-Jul-19	154636	750	MARTIN SHEPHERD SOLICITORS LLP	MAR028
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	151031	1165	11KBW	11K001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	04-Sep-19	157338	600	MR ALEX WILLIAMS	WIL027
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	01-Jul-19	152654	750	MR ALEX WILLIAMS	WIL027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155027	1504.28	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	42.4	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	127.2	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	53	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	106	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	17-Jul-19	154645	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153794	1738.61	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153794	1738.62	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153796	1670.28	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155026	1745.01	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153174	1979.35	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	53	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153174	1979.35	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153796	1670.27	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	127.2	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155026	1745.03	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	63.6	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155027	1504.28	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	37.1	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	42.4	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155028	1435.95	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Jul-19	153176	106	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jul-19	155028	1435.94	AIREY MILLER LIMITED	AIR027
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	04-Sep-19	158543	943.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158227	70	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158228	58.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158228	54.17	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154129	625.5	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154597	341.66	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	28-Aug-19	158228	54.17	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154587	523	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Jul-19	154594	470.83	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	04-Sep-19	158542	4314	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jul-19	156132	470.83	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jul-19	156134	341.66	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Aug-19	158227	470.83	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	28-Aug-19	158228	341.66	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Jul-19	155450	1060	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	154597	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Jul-19	154595	943.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	24-Jul-19	156133	943.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jul-19	155047	1999.87	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jul-19	155048	3599.85	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	154597	58.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	154594	70	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jul-19	156134	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jul-19	156134	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Jul-19	154597	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jul-19	156134	58.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jul-19	156132	70	DDM FIRE SAFETY	DDM001
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154108	2925	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	07-Aug-19	157096	3250	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	18-Sep-19	158234	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156538	3250	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	157820	2600	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	03-Jul-19	154193	2600	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	01-Jul-19	154107	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156537	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155457	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152766	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152765	2600	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155053	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	155052	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155051	3250	GREENACRE RECRUITMENT	GRE029
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155458	3250	GREENACRE RECRUITMENT	GRE029
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	21-Aug-19	157821	7500	GREENACRE RECRUITMENT	GRE029
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	31-Jul-19	156148	19140.4	ITICA LIMITED	ITI001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	04-Sep-19	157269	7748	ROL SOLUTIONS LIMITED	ROL004
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	03-Jul-19	155075	620	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	10-Jul-19	155076	480	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	10-Jul-19	155076	800	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	03-Jul-19	155075	2100	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	28-Aug-19	156956	1640	PEYTO LAW	PEY001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	31-Jul-19	155012	4800	PEYTO LAW	PEY001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jul-19	153443	7800	PEYTO LAW	PEY001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	01-Jul-19	151447	5360	PEYTO LAW	PEY001
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	01-Jul-19	154212	897.09	TOWERGATE CAMERASURE	TOW007
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	07-Aug-19	157072	6000	ANDREW KERR	KER001
EFDC	27050	ACCOMMODATION	FIX & FITTINGS MAINTENANCE	1510	21-Aug-19	156828	1142.62	SWIFT CATERING EQUIPMENT LIMITED	SWI023

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	153231	1666	GUY NICHOLSON	NIC023
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	11-Sep-19	157827	1666	GUY NICHOLSON	NIC023
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	14-Aug-19	156168	1666	GUY NICHOLSON	NIC023
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	10-Jul-19	154143	1666	GUY NICHOLSON	NIC023
EFDC	BAL01	EFDC BALANCE SHEET	BANK SUSPENSE	Z510	17-Jul-19	155725	12937.25	BOOTS UK LIMITED	BOO028
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	E160	10-Jul-19	153021	5000	POZZONI ARCHITECTURE LTD	POZ001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	14-Aug-19	157272	600	PREMIER MOT TRAINING LIMITED	PRE029
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	01-Jul-19	154136	900	HOUSING REVIEWS LIMITED	HOU020
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156079	1330	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	156023	1181.25	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	156791	743.75	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	155254	3692.5	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157305	1347.5	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	157681	1172.5	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153138	1251.25	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154288	2380	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151885	1260	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	151811	1750	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153060	2467.5	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	152278	1321.25	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154524	2371.25	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	152780	1200	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Sep-19	157383	3800	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	07-Aug-19	155794	3600	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jul-19	153776	4000	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	CAPGF	GENERAL FUND CAPITAL	QUANTITY SURVEYORS FEES	B170	01-Jul-19	154114	8252	AXIOM DESIGN ASSOCIATES LTD	AXI022
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Aug-19	156117	2750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Aug-19	156118	16500	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	03-Jul-19	155032	1654	DANIEL ROBINSON AND SONS LTD	DAN006
EFDC	CM100	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	14-Aug-19	156441	1436.3	IDOX SOFTWARE LTD	IDO002
EFDC	CM100	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	21-Aug-19	156147	5950	IDOX SOFTWARE LTD	IDO002
EFDC	CM100	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	25-Sep-19	158549	2975	IDOX SOFTWARE LTD	IDO002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	14-Aug-19	156636	2108	TATE ENTERPRISES LIMITED	TAT022
EFDC	33080	OTHER ACTIVITIES	PREMISES	1030	10-Jul-19	155056	645	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jul-19	155057	950	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	28-Aug-19	157370	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	07-Aug-19	156540	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	14-Aug-19	157369	9950	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	25-Sep-19	159485	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	31-Jul-19	156542	754.88	KARTEC REPAIR & REFINISHERS LTD	KAR002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Jul-19	154626	1545.72	ASSEMBLE COMMUNITY PARTNERSHIP LTD	ASS028
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jul-19	154625	770	ASSEMBLE COMMUNITY PARTNERSHIP LTD	ASS028
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	01-Jul-19	153792	600	WILLOWS FORGE LTD	WIL023
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	01-Jul-19	153792	15	WILLOWS FORGE LTD	WIL023
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	17-Jul-19	155795	487.56	PIGGOTS FLAGS & BRANDING LTD	PIG002
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	17-Jul-19	155795	487.56	PIGGOTS FLAGS & BRANDING LTD	PIG002
EFDC	27050	ACCOMMODATION	FIX & FITTINGS NEW	1520	17-Jul-19	155795	7.99	PIGGOTS FLAGS & BRANDING LTD	PIG002



BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PS100	CAR PARKING	LEGAL EXPENSES	3680	01-Jul-19	153741	1000	H M C T S	HMC005
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	21-Aug-19	157551	3000	CHELMSFORD CHESS	CHE027
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	03-Jul-19	154962	725	RACHEL NEWBY	NEW010
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	21-Aug-19	157690	1000	CARTER JONAS	CAR020
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	21-Aug-19	157689	1000	CARTER JONAS	CAR020
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	04-Sep-19	158022	2250	CARTER JONAS	CAR020
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	01-Jul-19	153734	19500	CARTER JONAS	CAR020
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	EQUIPMENT - NEW	3010	14-Aug-19	156091	5422.22	RAINBOW OFFICE DESIGN LIMITED	RAI004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	31-Jul-19	156568	5842.35	RAINBOW OFFICE DESIGN LIMITED	RAI004
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	01-Jul-19	154058	927.8	CONNIE FLYNN	FLY002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	07-Aug-19	156594	560	RJD ELECTRICAL SERVICES LTD	RJD001
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - MAINTENANCE	3030	01-Jul-19	153750	4850	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	AUT026
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - MAINTENANCE	3030	10-Jul-19	154576	4017	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	AUT026
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Jul-19	150189	1200	ASITHA RANATUNGA	RAN006
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	07-Aug-19	156044	1400	ASITHA RANATUNGA	RAN006
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	154518	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153505	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152597	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152596	920.75	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	154943	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153595	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jul-19	153689	957	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152684	957	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155991	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155343	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154271	1044	PRENTIS SOLUTIONS LIMITED	PRE027
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	07-Aug-19	156003	4137.92	LAW MORGAN LIMITED	MOR008
EFDC	DR150	MEMBER ACTIVITIES	MEMBERS COURSES & CONFERENCES	3632	24-Jul-19	155456	720	MS A REEDER T/A FRONTLINE CONSULTING ASSOC.	FRO002
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	18-Sep-19	158233	950	GH SURVEYORS LIMITED	GHS001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Jul-19	152560	3070	HYDRO-X-AIR LTD	HYD004
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152802	909.91	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	31-Jul-19	155480	962.01	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Aug-19	156215	500.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152065	2224.56	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152803	980.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158267	500.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	11-Sep-19	158264	500.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	21-Aug-19	157136	577.5	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	28-Aug-19	157134	923.1	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	157575	1541.52	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Sep-19	158588	500.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jul-19	155071	962.01	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jul-19	155072	838.26	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jul-19	154184	547.5	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	152066	1564.36	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Jul-19	153272	1040.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	36700	HRA SUPPORT SERVICES	AGENCY STAFF	0120	07-Aug-19	155816	973.26	VENTURE CONSTRUCTION SERVICES LTD	VEN002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	01-Jul-19	152611	510	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	24-Jul-19	155517	510	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158793	1550	JPS GROUP SERVICES LIMITED	JPS002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Sep-19	158792	530	JPS GROUP SERVICES LIMITED	JPS002
EFDC	RS150	LEISURE FACILITIES	CONSULTANTS FEES	3490	25-Sep-19	159441	12000	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	RS150	LEISURE FACILITIES	CONSULTANTS FEES	3490	28-Aug-19	158018	1000	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	RS150	LEISURE FACILITIES	EQUIPMENT - NEW	3010	10-Jul-19	155426	1500	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	RS150	LEISURE FACILITIES	CONSULTANTS FEES	3490	28-Aug-19	158017	11000	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	L049	10-Jul-19	155425	4500	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	23-Jul-19	33540	1340.9	UNISON	UNI001
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	23-Jul-19	33540	-33.52	UNISON	UNI001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jul-19	33388	13008.38	S J BLACKBOURN BUILDERS	BLA001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jul-19	33387	2665	S J BLACKBOURN BUILDERS	BLA001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jul-19	33399	1280.88	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	02-Jul-19	33347	5075	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	02-Jul-19	33348	2463	STANNAH LIFT SERVICES LTD	STA002
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	09-Jul-19	33396	830	MONTAGUES PROPERTY MANAGEMENT	2332P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	09-Jul-19	33396	830	MONTAGUES PROPERTY MANAGEMENT	2332P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	02-Jul-19	33342	975	NICHOLSON'S	326P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	02-Jul-19	33342	975	NICHOLSON'S	326P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	09-Jul-19	33391	1745	HAINAULT HOME IMPROVEMENTS LTD	HAI002
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	09-Jul-19	33379	950	EDWARD TAUB	4153P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	09-Jul-19	33379	950	EDWARD TAUB	4153P
EFDC	RS301	NORTH WEALD CENTRE	FEES & CHARGES	9210	16-Jul-19	33432	750	DESIGNATION LTD	4429P
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	23-Jul-19	33537	506.4	ROCHFORD DISTRICT COUNCIL	4424P
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	23-Jul-19	33536	625	PRUDENTIAL	PRU001
EFDC	TO100	LAND & PROPERTY	LEVY FEES	3890	02-Jul-19	33333	2050	DVSA FINANCE SERVICE MANAGEMENT	5750P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jul-19	33385	8610	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	23-Jul-19	33533	1560	POST OFFICE LTD	5023P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	09-Jul-19	33374	1442.42	ARAN SERVICES LTD	8938P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	09-Jul-19	33383	3934.63	ASSURED HEATING ESSEX	8942P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON PROP	Z055	09-Jul-19	33395	720	J N SERVICES	8945P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	09-Jul-19	33401	790	MRS RITA WILLIS	8948P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	16-Jul-19	33438	16413.83	MA.27LLP	8953P
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	16-Jul-19	33443	1884	STUART POULTON LTD	8955P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	16-Jul-19	33447	1000	MRS BENSUSAN	8957P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	16-Jul-19	33450	875	BRAYWALK DEV LTD	8960P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	16-Jul-19	33450	1009	BRAYWALK DEV LTD	8960P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	16-Jul-19	33453	572.71	MR R CORNWELL	8963P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	16-Jul-19	33457	645	MR L J HOLIGAN	8967P
EFDC	BAL01	EFDC BALANCE SHEET	SALARY OVERPAYMENTS/ADVANCES	Z610	26-Jul-19	33610	955.49	DAVID BAKER	9004P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	02-Jul-19	33338	3609.81	HOME GROUP LIMITED	8874P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	30-Jul-19	33622	2089	GB ADAPTIONS LTD	7357P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	02-Jul-19	33334	600	MRS RAMOYA FINNIMORE	8738P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	16-Jul-19	33471	1703.4	EPHING SPORTS CLUB	8981P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	23-Jul-19	33543	500	B A BLAIR	8987P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	23-Jul-19	33543	500	B A BLAIR	8987P

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	23-Jul-19	33543	2000	B A BLAIR	8987P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	23-Jul-19	33552	1000	MRS D E PEARCE	8996P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	23-Jul-19	33552	500	MRS D E PEARCE	8996P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	23-Jul-19	33552	500	MRS D E PEARCE	8996P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	23-Jul-19	33557	500	BT & CM WALDEN	8999P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	23-Jul-19	33557	1000	BT & CM WALDEN	8999P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	23-Jul-19	33557	500	BT & CM WALDEN	8999P
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	COMPENSATION PAYMENTS	3880	23-Jul-19	33560	7030	K ZUNA	9002P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	30-Jul-19	33630	1875	MOUNTFIELD SERVICES LTD	9011P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	30-Jul-19	33638	500	DONNA XENOFONDOS	9014P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	30-Jul-19	33638	545.2	DONNA XENOFONDOS	9014P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	30-Jul-19	33638	500	DONNA XENOFONDOS	9014P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	02-Jul-19	33328	500	JOHN W BELSEY	8925P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	02-Jul-19	33328	500	JOHN W BELSEY	8925P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	02-Jul-19	33328	2000	JOHN W BELSEY	8925P
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	COMPENSATION PAYMENTS	3880	02-Jul-19	33337	5000	MR D HOCKLEY	8930P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	02-Jul-19	33343	1376.09	MRS P A NOLLOTH-BURROWS	8934P
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	23-Jul-19	33377	1276.89	MISS C CADERA	8939P