

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-Oct-19	158859	4260	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159832	135	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159832	780	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159832	195	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159832	580	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159832	205	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	02-Oct-19	159116	510.49	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	02-Oct-19	159119	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159834	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159834	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159834	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	02-Oct-19	159834	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-Oct-19	159834	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	EH120	PRIVATE SECTOR HOUSING	CLEANING	1630	02-Oct-19	159835	865	EXTREME ENVIRONMENTAL SERVICES LTD	EXT002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	02-Oct-19	158113	518	HQN LTD	HQN001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	158765	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	02-Oct-19	159484	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	02-Oct-19	159080	2254	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	02-Oct-19	159819	2399.6	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	02-Oct-19	159857	358	DANNELLS LIMITED	MAR031
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	02-Oct-19	159857	256	DANNELLS LIMITED	MAR031
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	02-Oct-19	159857	98	DANNELLS LIMITED	MAR031
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	158941	372.6	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	158941	647.5	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	02-Oct-19	158863	507.31	THE PREMIERE KITCHEN COMPANY	PRE014
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	159873	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	02-Oct-19	159874	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	02-Oct-19	159134	3206.59	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	37100	PLANNING SUPPORT SERVICES	POSTAGE	3510	02-Oct-19	158737	360.69	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	02-Oct-19	158737	330.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES	POSTAGE	3510	02-Oct-19	158737	21.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	02-Oct-19	158737	421.16	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	02-Oct-19	158737	236.61	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	02-Oct-19	158737	6.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	02-Oct-19	158737	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	CONTRACT & TECH SUPPORT SERVIC	POSTAGE	3510	02-Oct-19	158737	37.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	HRA SUPPORT SERVICES	POSTAGE	3510	02-Oct-19	158737	282.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	02-Oct-19	159876	695	TAVCOM TRAINING LIMITED	TAV002
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	02-Oct-19	158960	900	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	02-Oct-19	158044	608.91	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	158161	1727.04	VENN GROUP LTD	VEN004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159863	650	ZOE MOREY	MOR019
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-Oct-19	158099	665.79	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007

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EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-Oct-19	158184	1057	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	02-Oct-19	158483	1862	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	02-Oct-19	158164	550.8	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	02-Oct-19	158165	2241	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-Oct-19	159871	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	159862	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	02-Oct-19	159860	865.32	MORGAN HUNT UK LTD	MOR001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159872	300	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159872	2612	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159872	800	THE RED BALLOON FAMILY FOUNDATION	RED014
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	609	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	315	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	1244	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	590	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	140	MFP	MFP001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	02-Oct-19	159859	590	MFP	MFP001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	187.5	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	125	JARVIS GOODYEAR	GOO002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	02-Oct-19	159846	100	JARVIS GOODYEAR	GOO002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	02-Oct-19	159236	624	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	02-Oct-19	159395	504	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	02-Oct-19	158755	624	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	02-Oct-19	159234	1116	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	02-Oct-19	158432	686	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	02-Oct-19	159177	16316.63	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	02-Oct-19	158747	1978.22	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	02-Oct-19	159815	1978.22	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	02-Oct-19	159817	5000	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	02-Oct-19	159816	5000	PELLINGS LLP	PEL002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	02-Oct-19	159847	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	5.03	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	22.59	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	21.11	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	21.65	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	148.3	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	22.03	EDF ENERGY	EDF001

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EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	258.56	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	40.77	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	3.63	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	10.31	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	78.51	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	10.49	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	5.37	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	124.06	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	41.94	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	18.43	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	20.08	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	237.17	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	132.2	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	83.75	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	02-Oct-19	159433	158.06	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	27.33	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	28.07	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	6.67	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	38.89	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	40	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	02-Oct-19	159433	15.53	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	16.43	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	02-Oct-19	159433	15.18	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	02-Oct-19	159433	16.37	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	02-Oct-19	159433	15.99	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	6.79	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	02-Oct-19	159433	5.85	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	02-Oct-19	159433	47.89	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	02-Oct-19	159433	17.16	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	02-Oct-19	159433	38.71	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	02-Oct-19	159433	6.68	EDF ENERGY	EDF001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	158078	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	02-Oct-19	159164	131	TOTAL COMMS TRAINING LTD	TOT004
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	02-Oct-19	159164	429.67	TOTAL COMMS TRAINING LTD	TOT004
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	158129	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	02-Oct-19	158130	1277.5	VIVID RESOURCING LTD	VIV002
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTIO	3440	02-Oct-19	159249	1156.95	CHIPSIDE LIMITED	CHI030
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	155510	3607	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	155508	9475.9	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	155509	8442	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	158947	1700	PUTTOCK BROWN LIMITED	PUT001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	158946	1690	PUTTOCK BROWN LIMITED	PUT001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	02-Oct-19	159453	4391.1	BLOOM PROCUREMENT SERVICES LTD	BLO001

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EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	E200	02-Oct-19	159843	5500	FRAME PROJECTS LIMITED	FRA001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	02-Oct-19	159828	1154.25	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	02-Oct-19	159829	943.33	DDM FIRE SAFETY	DDM001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	02-Oct-19	159813	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	02-Oct-19	159813	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	02-Oct-19	159814	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	02-Oct-19	159814	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	02-Oct-19	158944	4500	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	PS100	CAR PARKING	LEGAL EXPENSES	3680	02-Oct-19	159668	1000	H M C T S	HMC005
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	08-Oct-19	34145	5000	ROYDON TENNIS CLUB	644P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	08-Oct-19	34133	5899.94	HD PROPERTY SERVICES LIMITED	6878P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	08-Oct-19	34140	1770	ONGAR AND VILLAGES VOLUNTARY CARE	7270P
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	16.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	-25.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	25.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	32.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	22.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	18.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.3	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	12.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	8.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	8.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	12.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	21.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	71.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	16.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	75.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	81.32	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	17.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	77.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	13.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	12.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	15.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	51.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	25.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	11.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	15.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	12.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	13.15	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	09-Oct-19	160066	11.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	26.33	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	-26.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	17.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	18.16	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	16.75	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	7.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	6.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	40.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	7.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	320.91	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	33.92	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	56.09	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	259.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	31.79	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	8.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.43	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	10.09	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	520.1	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	6.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	657.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	324.52	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	70.29	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	171.53	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	329.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	17.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	8.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	6.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	11.6	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	13.97	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	5.58	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	231.73	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	177.09	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	80.96	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	7.3	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	09-Oct-19	160066	14.78	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	09-Oct-19	160066	7.87	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	19.89	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	2.3	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	23.17	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	24.24	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	-166.43	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	09-Oct-19	160066	68.57	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	09-Oct-19	160066	532.58	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	56.7	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	17.54	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	13.33	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	21.34	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	109.59	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	-185.01	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	-179	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	09-Oct-19	160066	23.06	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	09-Oct-19	160066	54.43	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	09-Oct-19	160066	32.61	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	09-Oct-19	160066	33.39	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	09-Oct-19	160066	28.67	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	09-Oct-19	160066	-204.69	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	09-Oct-19	160066	14.29	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	45.28	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	95.58	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	177.43	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	186.87	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	428.32	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	69.57	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	68.67	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	09-Oct-19	160066	94.89	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	09-Oct-19	160066	447.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	09-Oct-19	160066	14.32	BRITISH GAS	BRI040
EFDC	33075	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	09-Oct-19	158705	750	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	TRAINING EXPENSES	0310	09-Oct-19	158426	1003	CHELMSFORD & WEST ESSEX TRAINING GROU	CHE015
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-Oct-19	160203	872.7	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-Oct-19	160203	454.56	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTIO	3440	09-Oct-19	158767	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	27050	ACCOMMODATION	GAS	1110	09-Oct-19	160068	969.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160074	835.34	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160069	778.68	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160070	882.52	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160073	594.43	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160075	893.22	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160077	737.51	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160084	609.2	CORONA ENERGY RETAIL 4 LTD	COR015

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EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	09-Oct-19	160087	1109.88	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	32120	OTHER SUPPORT SERVICES	CRB POLICE CHECK COSTS	0381	09-Oct-19	157590	44	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	09-Oct-19	157590	1540	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	09-Oct-19	160259	9957	DELOITTE LLP	DEL005
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	09-Oct-19	158408	850	DERRICK WADE WATERS	DER001
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158278	791.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160261	84761.92	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160262	9772.82	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160262	5383.08	EXTERIOR PLAS	EXT001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-Oct-19	160263	86065.94	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159670	4793.48	ELECTORAL REFORM SERVICES	ELE013
EFDC	RE100	ELECTIONS	PRINTING - EXTERNAL	3390	09-Oct-19	159671	5904.81	ELECTORAL REFORM SERVICES	ELE013
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159671	15831.27	ELECTORAL REFORM SERVICES	ELE013
EFDC	RE100	ELECTIONS	PRINTING - EXTERNAL	3390	09-Oct-19	159672	1829.11	ELECTORAL REFORM SERVICES	ELE013
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159672	4851.02	ELECTORAL REFORM SERVICES	ELE013
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	09-Oct-19	159364	875	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	09-Oct-19	158742	554.75	HARLOW OCCUPATIONAL HEALTH SERVICE LT	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	09-Oct-19	158742	206.15	HARLOW OCCUPATIONAL HEALTH SERVICE LT	HAR006
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	159210	2278	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	09-Oct-19	158138	1298	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	RECRUITMENT EXPENSES	0320	09-Oct-19	157330	4400	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158494	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158789	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	09-Oct-19	158824	597.86	ADECCO UK LTD	ADE002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	09-Oct-19	158179	6750	ANGLIA RUSKIN UNIVERSITY	ANG007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING MATERIALS	1610	09-Oct-19	158424	88.12	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	23140	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158424	88.12	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158424	440.59	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	27060	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158424	88.12	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	23110	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158424	88.12	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	23130	ACCOMMODATION	CLEANING MATERIALS	1610	09-Oct-19	158424	88.12	IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160238	56381.97	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160239	42021.32	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160240	103511.45	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160239	11070.17	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160240	8276.67	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160240	13664.06	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160240	18132.75	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160239	1855.68	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160238	2275.86	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160238	18314.41	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160238	14858.33	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160239	7502.54	MEARS LTD	MEA002

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EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	09-Oct-19	158491	654.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	09-Oct-19	159738	849.42	PARKGUARD LTD	PAR016
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	09-Oct-19	158945	950.49	PHOENIX SOFTWARE LTD	PHO002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	160226	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	160227	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	09-Oct-19	160224	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	09-Oct-19	158043	600	THE SCOUT ASSOCIATION	SCO005
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	09-Oct-19	160237	2369.86	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	FUEL	2330	09-Oct-19	160237	37.91	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	09-Oct-19	160237	154.16	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	09-Oct-19	159797	367.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-Oct-19	159797	510.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-Oct-19	159140	731.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-Oct-19	159140	365.64	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-Oct-19	159797	225.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-Oct-19	159140	184.8	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	09-Oct-19	159140	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	09-Oct-19	159797	3.96	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	09-Oct-19	159140	1.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159140	96.03	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159978	584.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-Oct-19	159797	215.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	09-Oct-19	157991	528.84	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	09-Oct-19	153610	628.2	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	09-Oct-19	160248	964.84	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	09-Oct-19	160251	638.14	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	09-Oct-19	158482	676.71	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	159067	1366.86	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158820	1574.53	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158481	1727.04	VENN GROUP LTD	VEN004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160252	7350	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160252	7829.74	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160268	17184.36	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160271	6329	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160271	223353.28	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160268	22665.03	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160267	43067.63	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160265	30483.47	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160265	53107.58	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160265	52640.23	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160265	83417.09	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160267	29832.83	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160268	23686.17	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160267	12498.44	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160268	26518.25	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160265	104235.07	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160267	102872.19	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	160268	89250.43	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	160267	42975.49	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160270	19985.71	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	09-Oct-19	160213	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	09-Oct-19	160212	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	09-Oct-19	160210	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	09-Oct-19	160211	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	160209	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	09-Oct-19	160215	817	MORGAN HUNT UK LTD	MOR001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160254	2150.63	ARAN SERVICES LTD	ARA001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	09-Oct-19	160253	9681.15	ARAN SERVICES LTD	ARA001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	09-Oct-19	159399	750	WOODS BUILDING SERVICES LTD	WOO001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	09-Oct-19	159208	4950	ARC THEATRE	ARC003
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158156	1017.73	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158127	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158485	943.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158484	1050.5	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	09-Oct-19	160231	997.57	SMART MERCHANTS LTD	SMA002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160233	535.92	SMART MERCHANTS LTD	SMA002
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	09-Oct-19	158812	871	AECOM INFRASTRUCTURE & ENVIRONMENT U	AEC002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158080	1239.5	MATCHTECH GROUP LTD	MAT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160176	49.65	M J ANDERSON MAINTENANCE CONTRACTOR	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160176	1400	M J ANDERSON MAINTENANCE CONTRACTOR	AND003
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	09-Oct-19	158084	3434	BEVAN BRITTAN LLP CLIENT A/C	BEV002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	09-Oct-19	160241	221551.71	MULALLEY & CO LTD	MUL003
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	09-Oct-19	158783	975	ZENERGI LTD	ZEN001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-Oct-19	159790	7128	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	09-Oct-19	160244	30495.5	PLACES FOR PEOPLE LEISURE MANAGEMENT U	PLA005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	09-Oct-19	159382	1150	W H CONSTRUCTION LTD	CON014
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158463	2625	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	09-Oct-19	158464	1295	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	09-Oct-19	157986	780	VIVID RESOURCING LTD	VIV002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	09-Oct-19	160246	71387.46	STORM BUILDING LTD	STO007
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	09-Oct-19	159082	1314	STEWART HARRIS AGNEW PARTNERSHIP	STE004
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	09-Oct-19	160258	901.85	CASTLE WATER LTD	CAS001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	09-Oct-19	158754	960	KENDAL TREE SURGERY LTD	KEN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	158759	2850	BASILDON STONE LIMITED	BAS027
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	09-Oct-19	160187	4322	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	09-Oct-19	158764	1350	THE CTG GROUP LIMITED	CTG001

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EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	09-Oct-19	159162	1250	SAM FOWLES	FOW002
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	09-Oct-19	159403	1750	LOCAL GREEN POINTS LLP	GRE020
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	09-Oct-19	159403	4618	LOCAL GREEN POINTS LLP	GRE020
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160196	70	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-Oct-19	160196	470.83	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160197	54.17	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-Oct-19	160197	341.66	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160197	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	09-Oct-19	160197	58.33	DDM FIRE SAFETY	DDM001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	09-Oct-19	158821	1360	PEYTO LAW	PEY001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	15-Oct-19	34190	8041.39	ARAN SERVICES LTD	8938P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	15-Oct-19	34200	3970	GB ADAPTIONS LTD	7357P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	15-Oct-19	34199	5000	CRY-CARDIAC RISK IN THE YOUNG	8585P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	15-Oct-19	34195	7050	E M S LIFTS LIMITED	EMS001
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	15-Oct-19	34173	910.24	MS N J BOOKER	7371P
EFDC	CAPGF	GENERAL FUND CAPITAL	CAPITAL SOFTWARE	K340	16-Oct-19	157751	2397	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	16-Oct-19	158712	-45.25	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	16-Oct-19	160115	884	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	MATERIALS	3080	16-Oct-19	158712	573.63	CARE VENDING SERVICES LTD	CAR017
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	16-Oct-19	159818	659	CMS TRAINING LTD	CMS001
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	16-Oct-19	160590	1891.75	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	156825	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	153137	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	157581	814	EDEN BROWN LTD	EDE001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	156456	583	EDEN BROWN LTD	EDE001
EFDC	CAPHR	HRA CAPITAL	CONSULTANCY FEES	E200	16-Oct-19	158860	850	DERRICK WADE WATERS	DER001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-Oct-19	160597	1928.88	EXTERIOR PLAS	EXT001
EFDC	42110	GOVERNANCE SUPPORT SERVICES	STATIONERY	3320	16-Oct-19	159808	533	FALCON BUSINESS SUPPLIES LTD	FAL001
EFDC	RE100	ELECTIONS	POSTAGE	3510	16-Oct-19	159994	4851.02	ELECTORAL REFORM SERVICES	ELE013
EFDC	RE100	ELECTIONS	PRINTING - EXTERNAL	3390	16-Oct-19	159994	1829.11	ELECTORAL REFORM SERVICES	ELE013
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159155	1500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158763	2000	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	158518	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	16-Oct-19	158710	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	EH160	OTHER ACTIVITIES	LEASE RENTAL	1220	16-Oct-19	157718	16252.72	JCDECAUX UK LTD	JCD001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159143	1826	LAW ABSOLUTE LIMITED	LAW009
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	16-Oct-19	159865	1000	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-Oct-19	160541	750	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	16-Oct-19	160610	7.5	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	16-Oct-19	160610	5938.21	O2 (UK) LTD	OTW002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	16-Oct-19	160225	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	16-Oct-19	160611	1545.54	SCCI ALPHATRACK LTD	SCC003
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	16-Oct-19	160549	74.75	SOLON SECURITY LTD	SOL008

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EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	16-Oct-19	160549	652.05	SOLON SECURITY LTD	SOL008
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	16-Oct-19	160109	676.5	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	16-Oct-19	160109	291.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	16-Oct-19	160109	329.01	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	16-Oct-19	160109	627.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	16-Oct-19	160109	0.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	16-Oct-19	160109	0.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	16-Oct-19	160548	5685	RVTV SECURITY LTD	RVT001
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	16-Oct-19	159721	6130	MISS MEGAN THOMAS	THO013
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	16-Oct-19	158489	1231.55	VEOLIA ES (UK) LTD	VER004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-Oct-19	160613	5468	ZOHO CORPORATION B.V.	ZOH001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159833	142.5	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159833	57	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159833	199.5	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	16-Oct-19	159833	114	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	16-Oct-19	159833	513	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	16-Oct-19	159833	182.14	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159833	114	EMERY ELECTRICAL LTD	EME001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	16-Oct-19	160614	86268.13	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160608	3693.84	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160615	31329.65	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160616	47526.11	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160616	4411.06	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160616	2940	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160608	14137.1	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160536	878.17	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160537	912.35	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160538	925.2	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	16-Oct-19	160539	855.79	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160105	895.13	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160111	901	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159712	761.88	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160144	940.75	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	16-Oct-19	158797	2524.44	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	16-Oct-19	160596	1000	EPPING TOWN CENTRE PARTNERSHIP	EPP012
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-Oct-19	160599	875	EPPING FOREST MTB	EPP046
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-Oct-19	160426	600	EPPING UPPER CLAPTON RUGBY FOOTBALL CL	UPP001
EFDC	32030	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	160553	2769.5	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	16-Oct-19	160488	7935.18	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	16-Oct-19	160488	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	16-Oct-19	160488	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	16-Oct-19	160488	228	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	16-Oct-19	160488	11.26	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	16-Oct-19	160488	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	16-Oct-19	160488	1496.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	16-Oct-19	160488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	16-Oct-19	160488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	16-Oct-19	160488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	16-Oct-19	160488	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	16-Oct-19	160488	540.48	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	24498.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	537.9	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	16-Oct-19	160488	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	16-Oct-19	160488	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	16-Oct-19	160488	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	16-Oct-19	160488	570	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	945	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	9349.73	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	40	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	1267.54	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	16-Oct-19	160488	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	78.76	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	-5330.73	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	456	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	136.7	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	16-Oct-19	160488	15000	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	16-Oct-19	160488	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	16-Oct-19	160488	23.95	BIFFA MUNICIPAL LTD	BIF001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159229	832.17	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159227	760.09	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159768	570.07	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159757	4317.25	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159748	7514.61	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159750	5525.37	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159753	5294.54	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159754	5840.57	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159751	6780.16	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159756	6072.26	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159749	6981.7	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159755	4956.76	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159758	5498.47	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	16-Oct-19	159752	6216.54	ECD ARCHITECTS LTD	ECD001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158454	4374.31	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158490	4435.92	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	LEGAL EXPENSES	3680	16-Oct-19	160425	1500	TROWERS & HAMLINS LLP	TRO002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	16-Oct-19	160255	17740	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	16-Oct-19	160255	87529.39	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	160255	9478.95	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	16-Oct-19	159435	10399.59	D J BAGOT FLOORING CONTRACTORS	BAG002
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	16-Oct-19	160589	1705.01	AFFINITY WATER LTD	AFF002
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	16-Oct-19	159381	18389.09	NSL LIMITED	NSL001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-Oct-19	160133	8371.6	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-Oct-19	160132	4199.44	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-Oct-19	160137	1200	GC ROOFING UK LIMITED	GCR001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159455	361.38	BUSH FIRE LIMITED	BUS022
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159455	94.5	BUSH FIRE LIMITED	BUS022
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159455	770	BUSH FIRE LIMITED	BUS022
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	16-Oct-19	159455	4.5	BUSH FIRE LIMITED	BUS022
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	16-Oct-19	159378	4735.86	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158128	1283.5	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158114	1372.5	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158486	1261.15	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158450	1263.85	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158487	1299.6	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	16-Oct-19	160412	1088.5	BIRKETTS LLP	BIR001
EFDC	UO130	LAND & PROPERTY	PREMISES	1030	16-Oct-19	160422	2941.51	LAND COMMERCIAL SURVEYORS LIMITED	LAN027
EFDC	UO130	LAND & PROPERTY	PREMISES	1030	16-Oct-19	160420	1808.1	LAND COMMERCIAL SURVEYORS LIMITED	LAN027
EFDC	UO130	LAND & PROPERTY	PREMISES	1030	16-Oct-19	160420	1633.49	LAND COMMERCIAL SURVEYORS LIMITED	LAN027
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	16-Oct-19	159864	1666	GUY NICHOLSON	NIC023
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	16-Oct-19	159062	600	HAYNES PRO UK	HAY014
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	158835	910	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159884	536.25	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	16-Oct-19	159882	500.76	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	22-Oct-19	34346	1231.1	UNISON	UNI001
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	22-Oct-19	34346	-30.78	UNISON	UNI001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34343	5323	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34344	5744	STANNAH LIFT SERVICES LTD	STA002
EFDC	TO100	LAND & PROPERTY	LEVY FEES	3890	22-Oct-19	34317	2050	DVSA FINANCE SERVICE MANAGEMENT	5750P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34312	5720	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	22-Oct-19	34336	520	NICKOLDS HMO	8946P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	22-Oct-19	34336	520	NICKOLDS HMO	8946P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34333	5561	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34334	3851	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	22-Oct-19	34332	5580	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	22-Oct-19	34342	630.42	MISS S REDMOND	8355P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	22-Oct-19	34335	1000	MONTAGUES PROPERTY MANAGEMENT LTD	8630P
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	22-Oct-19	34335	1000	MONTAGUES PROPERTY MANAGEMENT LTD	8630P
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - NEW	3010	23-Oct-19	160939	1000	CYCLEScheme LIMITED	CYC001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160942	3560.22	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160943	600	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160465	2446.1	EXTERIOR PLAS	EXT001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159981	1750	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	EH160	OTHER ACTIVITIES	LEASE RENTAL	1220	23-Oct-19	157719	65010.88	JCDECAUX UK LTD	JCD001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159404	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	158830	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	158829	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	158833	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	158831	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	158832	577.5	ADECCO UK LTD	ADE002
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTIO	3440	23-Oct-19	160106	1644.48	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTIO	3440	23-Oct-19	160150	518.82	ALLPAY.NET.LIMITED	ALL010
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	23-Oct-19	160048	1062.5	LOUGHTON SELF DRIVE LTD	LOU001
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	23-Oct-19	159765	9976.03	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	23-Oct-19	159766	3171.99	MEARS LTD	MEA002
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - MAINTENANCE	3030	23-Oct-19	160841	4725.75	NEOPOST LTD	NEO003
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	23-Oct-19	160005	1415.7	PARKGUARD LTD	PAR016
EFDC	36600	HRA SUPPORT SERVICES	PRINT OPERATIONS INTERNAL	5420	23-Oct-19	160482	1236.39	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	23-Oct-19	160266	1470	PRINCIPAL TREES LTD	PRI017
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160900	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	23-Oct-19	160902	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160903	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	23-Oct-19	160745	2176.89	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	23-Oct-19	160745	211.53	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	23-Oct-19	160457	3133.3	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	23-Oct-19	160550	950	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	23-Oct-19	160550	152	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	23-Oct-19	160006	510	SPECSAVERS OPTICAL SUPERSTORES	SPE016
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	23-Oct-19	158811	625	SOLACE GROUP LTD	SOL010
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	23-Oct-19	160245	427.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	23-Oct-19	160245	372.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	23-Oct-19	160245	225.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	23-Oct-19	160245	463.48	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	23-Oct-19	160245	7.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	23-Oct-19	160245	54.91	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	23-Oct-19	160245	0.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	23-Oct-19	159610	4451.2	TUNSTALL RESPONSE LTD	TUN002
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	23-Oct-19	160909	2140	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	23-Oct-19	160909	1470	C.Q SURFACING LTD	SUR008
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	23-Oct-19	160407	934.71	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	23-Oct-19	159720	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	32120	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	23-Oct-19	160236	1000	VINE HR LTD	VIN003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	159810	1440	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160168	800	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	159153	1703.74	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160119	800	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	23-Oct-19	160122	1038.17	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	23-Oct-19	160121	1831.86	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160131	1427.38	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160468	700.49	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	159705	570	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	23-Oct-19	160947	14283.41	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	23-Oct-19	160879	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	23-Oct-19	160888	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	23-Oct-19	160881	692.96	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160883	954	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160884	954	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160885	954	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160886	954	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	23-Oct-19	160880	865.32	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	23-Oct-19	160887	836.05	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	23-Oct-19	160889	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159430	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159428	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159432	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159432	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159430	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	23-Oct-19	159428	458.12	BINDER LTD	BIN001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160441	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160480	887.75	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	23-Oct-19	159735	1646.2	JUST GRAB SERVICES LTD	JUS002
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	23-Oct-19	160442	5000	KIFT CONSULTING LTD	KIF001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	23-Oct-19	159795	530	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	23-Oct-19	159991	562	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	23-Oct-19	159988	530	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	23-Oct-19	160754	1322	WOODS BUILDING SERVICES LTD	WOO001
EFDC	27050	ACCOMMODATION	SECURITY	1650	23-Oct-19	160931	5839.17	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	23-Oct-19	160927	4500	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	23-Oct-19	160927	300	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	23-Oct-19	160930	2550	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	160030	978.42	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159740	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	23-Oct-19	160871	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	23-Oct-19	160279	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	23-Oct-19	160277	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	23-Oct-19	160278	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	23-Oct-19	160840	1106.7	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	23-Oct-19	160839	5377.58	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	23-Oct-19	160838	8419.12	EDF ENERGY	EDF001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	23-Oct-19	160899	1630	PPL TRAINING LTD	PPL001
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSTRUCTION	J030	23-Oct-19	160933	7522.4	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	23-Oct-19	159690	999.82	FLOW DIRECT PLUMBING AND HEATING SUPP	FLO004
EFDC	78001	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	23-Oct-19	160476	580	J W MACHINERY SERVICES LTD	JWM001
EFDC	32121	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	23-Oct-19	160126	3250	LEONARD CHESHIRE DISABILITY	LEO001
EFDC	RS150	LEISURE FACILITIES	EQUIPMENT - NEW	3010	23-Oct-19	160851	650	C G HAULAGE LTD	CGH001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	23-Oct-19	160935	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	23-Oct-19	160829	575	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	PRINTING - EXTERNAL	3390	23-Oct-19	160895	150	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	PRINTING - EXTERNAL	3390	23-Oct-19	160895	95	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	PRINTING - EXTERNAL	3390	23-Oct-19	160895	330	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	23-Oct-19	160756	5000	WALTHAM ABBEY YOUTH 2000	WAL015
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159731	1251.25	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159770	1137.5	VIVID RESOURCING LTD	VIV002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	23-Oct-19	159822	3513	CONSTANTINE LTD	CAN044
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159150	2842.85	LEE AND SIBLEY CONSTRUCTION & DEVELOPM	LEE003
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159151	4089.19	LEE AND SIBLEY CONSTRUCTION & DEVELOPM	LEE003
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159152	2266.2	LEE AND SIBLEY CONSTRUCTION & DEVELOPM	LEE003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160738	918.05	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160737	644.6	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-Oct-19	160944	1234.6	GC ROOFING UK LIMITED	GCR001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159729	1533.15	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	23-Oct-19	159771	1574.55	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	23-Oct-19	160936	840	BIRKETTS LLP	BIR001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	23-Oct-19	160870	4149.68	GOLD STANDARD PEST SOLUTIONS LTD	GOL023
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	23-Oct-19	159987	1904.18	CENTRICA BUSINESS SOLUTIONS UK LTD	CEN010
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	23-Oct-19	160401	900	CARTER JONAS	CAR020
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	23-Oct-19	160835	675	CARTER JONAS	CAR020
EFDC	31140	CHIEF EXECUTIVE SUPPORT SERVIC	PROFESSIONAL FEES	3420	29-Oct-19	34450	2900	INFORMATION COMMISSIONER'S OFFICE	1093P
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	30-Oct-19	161482	100	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	30-Oct-19	161482	10681.45	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	15.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	11.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	15.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	11.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.86	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	24.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	20.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	129.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	29.9	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	10.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	15.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	20.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	206.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	58.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	59.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	13.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	10.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	11.41	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	16.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-13.82	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	545.28	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	40.63	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	58.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	252.98	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	46.74	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	9.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	12.85	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	349.93	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	7.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	619.05	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	332.4	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	59.84	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	209.39	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	438.73	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-13.09	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-13.97	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	8.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	22.11	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	8.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	13.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	12.16	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	12.19	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	171.48	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	8.94	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	13.66	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	14.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	39.77	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	30-Oct-19	161356	17.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	18.93	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	17.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	8.7	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	7.13	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	176.11	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	30-Oct-19	161356	61.6	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	30-Oct-19	161356	45.31	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	30-Oct-19	161356	7.06	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	30-Oct-19	161356	13.74	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	30-Oct-19	161356	24.97	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	-80.96	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	71.95	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	9.49	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	30-Oct-19	161356	7.62	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	30-Oct-19	161356	105.7	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	30-Oct-19	161356	504.6	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	30-Oct-19	161356	40.88	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	30-Oct-19	161356	41.16	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	30-Oct-19	161356	124.93	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	3.01	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-421.15	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-399.25	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-447.18	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	-428.32	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	2761.94	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	7566.79	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	8034.71	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	4246.46	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	1284.67	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	30-Oct-19	161356	1628.66	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	30-Oct-19	161356	503.95	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	22.93	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	23.93	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	24.76	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	30-Oct-19	161356	17.31	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	153.01	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	230.2	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	45.41	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	98.88	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	71.5	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	72.4	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	30-Oct-19	161356	175.66	BRITISH GAS	BRI040

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EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	30-Oct-19	159985	2236	CCS MEDIA LTD	CCS002
EFDC	EH160	OTHER ACTIVITIES	CONTRIBUTIONS	3740	30-Oct-19	159365	2500	CITY OF LONDON	COR003
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161222	981.42	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	30-Oct-19	161215	1383.11	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	30-Oct-19	161235	1408.92	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	30-Oct-19	161214	517.99	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161225	1278.25	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161230	889.62	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161233	993.28	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161227	881.94	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161226	648.58	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161220	695.4	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	30-Oct-19	161237	1005.73	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	30-Oct-19	161386	850	DERRICK WADE WATERS	DER001
EFDC	CAPGF	GENERAL FUND CAPITAL	PLANT ACQUISITION	C310	30-Oct-19	160773	21950	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	30-Oct-19	160775	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161480	2474.64	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	30-Oct-19	161193	48428.08	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	30-Oct-19	161193	1321.23	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	30-Oct-19	161193	1760	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	30-Oct-19	161198	1492	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	30-Oct-19	161197	2381.29	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	30-Oct-19	160561	3169	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	30-Oct-19	160561	483	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	30-Oct-19	160561	11589	GRISTWOOD & TOMS LTD	GRI001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	160451	628.76	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	160129	561.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160433	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161336	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	158826	800.44	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	158823	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	158825	577.5	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	158828	577.5	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	158822	806.04	ADECCO UK LTD	ADE002
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	30-Oct-19	161471	915.54	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	30-Oct-19	161470	620.76	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	30-Oct-19	160877	32	DANNELLS LIMITED	MAR031
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	30-Oct-19	160877	98	DANNELLS LIMITED	MAR031
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	30-Oct-19	160877	880	DANNELLS LIMITED	MAR031
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	30-Oct-19	159711	892.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	30-Oct-19	159146	654.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	34160	HOUSING PROP SUPPORT SERVICES	PUBLICITY	3360	30-Oct-19	161459	2289	PUBLIC-I GROUP LTD	PUB004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	30-Oct-19	161431	19615.67	PUBLIC-I GROUP LTD	PUB004

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	30-Oct-19	161438	619.88	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160906	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160904	587.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160901	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161434	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160905	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161435	598.18	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161437	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161433	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161432	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	EP100	OTHER ACTIVITIES	TRAINING EXPENSES	0310	30-Oct-19	158861	507.5	SERCO SHARED SERVICES CENTRE	SER011
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	30-Oct-19	161338	80.73	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	30-Oct-19	161338	37.78	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	30-Oct-19	161338	752.11	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	30-Oct-19	160743	309.87	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	30-Oct-19	160743	149.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-Oct-19	160743	1118.38	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	30-Oct-19	160743	225.72	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	30-Oct-19	160743	4.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	30-Oct-19	160743	2.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	30-Oct-19	160743	395.01	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	30-Oct-19	161441	540	RVTV SECURITY LTD	RVT001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	160428	7053.85	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	161448	192.95	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	161493	564.6	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	161448	262.29	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	161448	324.28	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	30-Oct-19	160428	177.33	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160402	1726.56	VENN GROUP LTD	VEN004
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	30-Oct-19	160567	975	A G VERMIN CONTROL	VER001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	30-Oct-19	160174	1394.9	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	30-Oct-19	160932	520	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	30-Oct-19	160932	141.78	VIP-SYSTEM LIMITED	VIP001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	30-Oct-19	161478	9300	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	30-Oct-19	161478	9976.65	VSN ENTERPRISES LTD	VSN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	161389	128.8	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	30-Oct-19	161389	1140	EMERY ELECTRICAL LTD	EME001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	30-Oct-19	161477	31318.17	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	30-Oct-19	161321	2436	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	30-Oct-19	161407	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161403	954	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	30-Oct-19	161406	704.7	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	161404	836.05	MORGAN HUNT UK LTD	MOR001

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EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	160172	653.1	BERRY RECRUITMENT LTD	BER001
EFDC	78001	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	30-Oct-19	160186	519.9	CRANBROOK ELECTRICS	CRA001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	30-Oct-19	159411	1297.76	BINDER LTD	BIN001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	30-Oct-19	161177	1347.62	ALLIES AND MORRISON LLP	ALL001
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	30-Oct-19	161487	1600	DDS (INTERNATIONAL) LTD	DDS001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	30-Oct-19	161206	2571.8	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	30-Oct-19	161206	3412.74	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	30-Oct-19	161206	-1706.3	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	30-Oct-19	161206	1853.75	TUSKerdirECT LTD	TUS002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160143	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	30-Oct-19	158115	848.4	JUST GRAB SERVICES LTD	JUS002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	30-Oct-19	161497	1035	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	30-Oct-19	161496	1035	WOODS BUILDING SERVICES LTD	WOO001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	161398	2194.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161098	4816.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161152	2232.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161462	2166	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161461	2194.5	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	161460	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	30-Oct-19	161399	2793	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	51120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160926	3110.25	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	30-Oct-19	160204	57304.05	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	159739	1083.77	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	35004	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	30-Oct-19	159793	4082.55	ENVIRONMENTAL SCIENTIFICS GROUP LTD	ENV005
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	30-Oct-19	161463	874	ECD ARCHITECTS LTD	ECD001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	30-Oct-19	160138	1745	BELL CONTAINER TRADING LTD	BEL007
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	30-Oct-19	161247	18504	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	RENTS / HIRE OF HALL	1210	30-Oct-19	159733	1400	LOUGHTON BOWLING CLUB LTD	LOU008
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	160873	736.17	GRIGGS STREETLIGHTING & MAINTENANCE LT	GRI003
EFDC	23110	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	30-Oct-19	161180	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	181.95	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	30-Oct-19	161180	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	161488	600	TROWERS & HAMLINS LLP	TRO002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	30-Oct-19	160413	1113.66	D J BAGOT FLOORING CONTRACTORS	BAG002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS - UTILITIES	L041	30-Oct-19	159799	960	SYSTRA LTD	SYS004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161325	1715.09	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161467	662.19	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161319	799.6	GC ROOFING UK LIMITED	GCR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161322	677.02	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161327	1191.5	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-Oct-19	161332	1693.2	GC ROOFING UK LIMITED	GCR001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	30-Oct-19	160481	545.85	DAUPHIN ACRYLIC DESIGN LIMITED	DAU001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	30-Oct-19	161394	1399.32	FORD MOTOR CO. T/A PARTS PLUS	FOR028
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	30-Oct-19	160545	10000	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	30-Oct-19	160188	6527.29	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	160099	1589.85	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	30-Oct-19	159611	616.05	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	161313	1850	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	161315	3	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	161315	1150	BIRKETTS LLP	BIR001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	30-Oct-19	161371	3375	CL COMMUNICATIONS	CLC001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	30-Oct-19	160000	4618	LOCAL GREEN POINTS LLP	GRE020
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	30-Oct-19	161205	1490	TRAVELLING NATURAL HISTORY MUSEUM	TRA063
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	30-Oct-19	160874	26125.5	ITICA LIMITED	ITIO01
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	160429	4800	PEYTO LAW	PEY001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	30-Oct-19	160220	4700	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	161391	64	EVAC+CHAIR INTERNATIONAL LIMITED	EVA003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	161391	135	EVAC+CHAIR INTERNATIONAL LIMITED	EVA003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	161391	712.8	EVAC+CHAIR INTERNATIONAL LIMITED	EVA003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	30-Oct-19	161391	603	EVAC+CHAIR INTERNATIONAL LIMITED	EVA003
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	160528	750	GH SURVEYORS LIMITED	GHS001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	30-Oct-19	160528	750	GH SURVEYORS LIMITED	GHS001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	05-Nov-19	34535	5867	STANNAH LIFT SERVICES LTD	STA002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	05-Nov-19	34523	613.05	CLAIRE HAMILTON	7773P
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	05-Nov-19	34523	10.88	CLAIRE HAMILTON	7773P
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161639	70	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161640	3440	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161639	1411.5	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161640	70	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161924	15200.76	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	06-Nov-19	161159	586.31	CANON (UK) LTD	CAN004
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	06-Nov-19	160102	1002.08	CANON (UK) LTD	CAN004
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	06-Nov-19	161260	2600	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161888	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161889	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Nov-19	160040	577.5	EDEN BROWN LTD	EDE001
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	72.58	CONTRACT SECURITY SERVICES LTD	CON033

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTIO	3440	06-Nov-19	160808	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	06-Nov-19	161164	1816.02	CPL PETROLEUM	CPL001
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	06-Nov-19	160114	1804	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	06-Nov-19	161192	3122.5	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	06-Nov-19	161165	950	D F CLARK CONTRACTORS LTD	DFC001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	06-Nov-19	160777	1278.46	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	06-Nov-19	160776	638.97	ERNEST DOE & SONS LTD	ERN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161983	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161983	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	06-Nov-19	161983	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	161983	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161983	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161922	117576.56	EXTERIOR PLAS	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161922	7811.23	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161892	2591.86	EXTERIOR PLAS	EXT001
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	06-Nov-19	161984	840	FALCON BUSINESS SUPPLIES LTD	FAL001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	160438	890	B B & C FENCING	FEN003
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	06-Nov-19	159213	221.15	HARLOW OCCUPATIONAL HEALTH SERVICE LT	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	06-Nov-19	159213	2183	HARLOW OCCUPATIONAL HEALTH SERVICE LT	HAR006
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160128	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	159979	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Nov-19	160400	1888	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	06-Nov-19	160811	550	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-Nov-19	159076	1475	CIWM	IWM001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161353	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161354	1221	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161352	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161351	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161355	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160139	811.64	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161097	806.04	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161092	811.64	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161291	806.04	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160134	593.85	ADECCO UK LTD	ADE002
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	06-Nov-19	161638	513.3	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-Nov-19	159792	8400	INSTITUTE OF ACOUSTICS	INS013
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	161944	9976.03	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	06-Nov-19	161937	3171.99	MEARS LTD	MEA002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	06-Nov-19	160453	654.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	06-Nov-19	161439	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	06-Nov-19	161163	610	P TUCKWELL LTD	TUC002
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160804	1726.56	VENN GROUP LTD	VEN004
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	06-Nov-19	162028	2370	VINE HR LTD	VIN003

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EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	06-Nov-19	162027	1958	VINE HR LTD	VIN003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	160867	605	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	160867	1481	EMERY ELECTRICAL LTD	EME001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161895	1232.95	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161894	886.87	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161932	40317.77	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	161935	80061.11	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161860	560	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161862	880	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	162007	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	162006	3298.78	PURDY CONTRACTS LTD	PUR002
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Nov-19	162000	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Nov-19	161999	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161998	840.23	MORGAN HUNT UK LTD	MOR001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161246	659.53	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161244	546.13	BERRY RECRUITMENT LTD	BER001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161243	543.88	BERRY RECRUITMENT LTD	BER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Nov-19	161954	2204.44	TANGIBLE BENEFIT LTD	TAN001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	161923	675	DDS (INTERNATIONAL) LTD	DDS001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-Nov-19	158726	9013.13	EASTERN WASTE DISPOSAL LTD	EAS002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161252	947.38	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	DR140	MEMBER ACTIVITIES	HOSPITALITY	3840	06-Nov-19	161276	2315.65	SHARRONS EVENT CATERING COMPANY LTD	SHA002
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	161134	5000	KIFT CONSULTING LTD	KIF001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161915	3901.1	ARAN SERVICES LTD	ARA001
EFDC	32060	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	06-Nov-19	160472	767.85	CENTRE FOR ASSESSMENT	CEN003
EFDC	27050	ACCOMMODATION	SECURITY	1650	06-Nov-19	162024	5400.91	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	06-Nov-19	161101	1854	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	06-Nov-19	161100	1521	METRIC GROUP LTD	MET005
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	17505.94	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	219527.61	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	1397.07	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	713.44	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	2587.62	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	107697.31	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-Nov-19	160490	102705.51	BIFFA MUNICIPAL LTD	BIF001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160577	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160578	1033.98	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160831	1183.64	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160576	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160575	1088.4	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160830	2163.19	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	06-Nov-19	161188	6743	MAINTTECH POWER SERVICES LTD	MAI003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160581	632.1	HL SERVICES (LONDON) LTD	HLS001

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EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161312	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161326	639.6	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160764	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160580	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160142	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160036	647.12	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160035	639.6	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160034	504.18	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160033	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160032	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160765	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160579	504.18	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161324	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161323	632.1	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	161316	511.7	HL SERVICES (LONDON) LTD	HLS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-Nov-19	160766	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Nov-19	160492	99.85	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Nov-19	160492	511.88	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Nov-19	160492	3.63	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Nov-19	160492	9.54	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Nov-19	160492	54.14	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Nov-19	160492	16.23	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Nov-19	160492	258.09	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Nov-19	160492	162.41	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161847	13463.35	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161850	19219.23	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161843	8553	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161845	10674.04	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161841	14787.32	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161840	14067.58	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161856	13703.86	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161855	1092.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161854	1092.5	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161853	4033.85	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161852	874	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161851	15482.38	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161844	7535.46	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161849	19182.99	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161833	9844.17	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	06-Nov-19	161834	10409.85	ECD ARCHITECTS LTD	ECD001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161966	860	M J ANDERSON MAINTENANCE CONTRACTOR	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161966	16.34	M J ANDERSON MAINTENANCE CONTRACTOR	AND003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160461	12691.66	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001

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EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160460	3881.43	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	161104	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	FIXED NETWORK LINE COSTS	3520	06-Nov-19	161838	6396.75	VIRGIN MEDIA BUSINESS	VIR002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	06-Nov-19	161957	8071.14	TROWERS & HAMLINS LLP	TRO002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	06-Nov-19	161956	12500	TROWERS & HAMLINS LLP	TRO002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	06-Nov-19	161958	7516.38	TROWERS & HAMLINS LLP	TRO002
EFDC	CAPHR	HRA CAPITAL	CONSTRUCTION	D030	06-Nov-19	161832	22546.04	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161929	95454.55	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-Nov-19	161929	34702.2	W H CONSTRUCTION LTD	CON014
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160583	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160584	2812	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160443	1406	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160444	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	159759	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	06-Nov-19	161949	26558.52	STORM BUILDING LTD	STO007
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161962	1237.2	ALERTER GROUP PLC	ALE001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	06-Nov-19	161144	17975.91	NSL LIMITED	NSL001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161859	1076.38	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Nov-19	161857	850.37	GC ROOFING UK LIMITED	GCR001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	06-Nov-19	160762	3500	JOANNE MAJUSKIS	MAJ001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	159761	1269.9	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	159728	1259.9	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-Nov-19	160556	921.25	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	161920	2700	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	160735	3000	GOOCH CUNLIFFE WHALE LLP	GOO004
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	160735	116	GOOCH CUNLIFFE WHALE LLP	GOO004
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Nov-19	160735	49.5	GOOCH CUNLIFFE WHALE LLP	GOO004
EFDC	33080	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	06-Nov-19	162015	2851.2	SKYGUARD LIMITED	SKY001
EFDC	33080	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	06-Nov-19	162015	1296	SKYGUARD LIMITED	SKY001
EFDC	33080	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	06-Nov-19	162015	259.2	SKYGUARD LIMITED	SKY001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161978	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161978	58.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161978	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-Nov-19	161980	70	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	161980	470.83	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Nov-19	161978	341.66	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	06-Nov-19	161979	943.33	DDM FIRE SAFETY	DDM001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	06-Nov-19	161936	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	06-Nov-19	161936	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	06-Nov-19	161408	1666	GUY NICHOLSON	NIC023
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	06-Nov-19	160158	510	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	RS150	LEISURE FACILITIES	CONSULTANTS FEES	3490	06-Nov-19	161344	5500	THE SPORTS CONSULTANCY LTD	SPO008
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	07-Nov-19	161961	33500	C.Q SURFACING LTD	SUR008

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	07-Nov-19	161961	1500	C.Q SURFACING LTD	SUR008
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	12-Nov-19	34569	57150	EPPING FOREST CITIZENS ADVICE BUREAU	205P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Nov-19	34588	849	HAINAULT HOME IMPROVEMENTS LTD	HAI002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Nov-19	34597	756	PAPWORTH TRUST	4656P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Nov-19	34590	4205	JEWEL PROPERTY MAINTENANCE LTD	JEW022
EFDC	DC100	PLANNING REGULATORY SERVICES	LEGAL EXPENSES	3680	13-Nov-19	161707	1500	MR R BANWELL	BAN001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	13-Nov-19	162206	1397.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	13-Nov-19	162205	2081.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	13-Nov-19	162206	70	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	13-Nov-19	162205	70	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	13-Nov-19	160107	6810.49	CANON (UK) LTD	CAN004
EFDC	28030	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	13-Nov-19	162207	-51.35	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	13-Nov-19	162207	1699.13	CARE VENDING SERVICES LTD	CAR017
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-Nov-19	161711	3000	CIVICA UK LTD	CIV003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	13-Nov-19	162186	1332.2	CPL PETROLEUM	CPL001
EFDC	32120	OTHER SUPPORT SERVICES	CRB POLICE CHECK COSTS	0381	13-Nov-19	161190	88	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	13-Nov-19	161190	1232	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	13-Nov-19	161794	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	13-Nov-19	161792	654.55	ERNEST DOE & SONS LTD	ERN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	13-Nov-19	161107	2135	B B & C FENCING	FEN003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	162347	25185.04	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	13-Nov-19	161738	578	HQN LTD	HQN001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	13-Nov-19	161875	2370	S H GOSS & CO LTD	GOS001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161295	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161170	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161296	1534	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161774	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161746	568.65	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161801	561.96	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161120	920.4	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161171	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161121	1534	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161294	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161297	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Nov-19	161744	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	13-Nov-19	160810	2259.6	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161290	597.86	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161095	593.85	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161094	589.84	ADECCO UK LTD	ADE002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	13-Nov-19	161311	2647.5	LUBBE & SONS (BULBS) LTD	LUB001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	13-Nov-19	162012	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162398	598.18	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	162403	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162011	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162399	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	162404	1024.8	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	162407	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162010	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162013	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	13-Nov-19	161273	980	SOLON SECURITY LTD	SOL008
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	161837	1780	STANNAH LIFT SERVICES LTD	STA019
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	13-Nov-19	161809	827.75	TAMAR ORGANICS LTD	TAM004
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	13-Nov-19	162272	571.5	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	13-Nov-19	161659	540	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161721	1726.56	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161722	1706.9	VENN GROUP LTD	VEN004
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	13-Nov-19	159794	1917.68	VEOLIA ES (UK) LTD	VER004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-Nov-19	161181	5468	ZOHO CORPORATION B.V.	ZOH001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	162286	4000	STEVE WOTTON	WOT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	162322	2500	STEVE WOTTON	WOT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	162285	2500	STEVE WOTTON	WOT001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	160517	305	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	13-Nov-19	160517	230	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	160518	3675	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	13-Nov-19	162324	5140	ZURICH INSURANCE PLC	ZUR006
EFDC	GD150	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	13-Nov-19	162320	19560	VOLUNTARY ACTION EPPING FOREST	VOL004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161747	774.25	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161129	1197.12	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161125	608.98	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161680	2492	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161710	720	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161684	1401.27	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161674	993.79	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161661	507.25	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162210	2464.23	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162211	1087.03	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161677	828.13	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162216	542.26	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162219	1249.59	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162221	761.95	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162212	694.76	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162312	786.74	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	162313	4981.99	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	161660	610.05	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	13-Nov-19	162348	58388.08	M & J SERVICES LTD	SER009
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162386	908.24	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	13-Nov-19	162384	734.76	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162388	886.65	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	162383	840	MORGAN HUNT UK LTD	MOR001
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	13-Nov-19	161285	535	NOWMEDICAL	NOW001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162184	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161742	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162168	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162228	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162226	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161740	901	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162170	940.75	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	162178	954	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	13-Nov-19	162323	1377	WALTHAM ABBEY TOWN PARTNERSHIP	WAL005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-Nov-19	159764	2439.01	ASTRAL PS LTD	AST001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	158757	645	JUST GRAB SERVICES LTD	JUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	158758	645	JUST GRAB SERVICES LTD	JUS002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-Nov-19	161872	1035	WOODS BUILDING SERVICES LTD	WOO001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	13-Nov-19	161271	2935	METRIC GROUP LTD	MET005
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - MAINTENANCE	3030	13-Nov-19	162305	12720	THE GIFT VOUCHER SHOP UK LTD	GIF002
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	53.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	540.48	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	13-Nov-19	161458	8032.48	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	13-Nov-19	161458	694	BIFFA MUNICIPAL LTD	BIF001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	13-Nov-19	161458	17.37	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	13-Nov-19	161458	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	13-Nov-19	161458	1286	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	13-Nov-19	161458	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	13-Nov-19	161458	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	13-Nov-19	161458	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	13-Nov-19	161458	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	920.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	13-Nov-19	161458	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	26286.1	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	13-Nov-19	161458	84.99	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	13-Nov-19	161458	420	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH155	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	26.6	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	896.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	205.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	1424.81	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	13-Nov-19	161458	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	9370.85	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	164.68	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Nov-19	161458	-2711.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	13-Nov-19	161458	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	160832	1102.01	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161811	767.52	HL SERVICES (LONDON) LTD	HLS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	160836	9100.25	MATCHTECH GROUP LTD	MAT002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161201	8645.24	MATCHTECH GROUP LTD	MAT002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161257	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	13-Nov-19	161876	800	CROWN TREE SERVICES	CRO004
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	161988	452.15	GRIGGS STREETLIGHTING & MAINTENANCE LT	GRI003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	161988	452.15	GRIGGS STREETLIGHTING & MAINTENANCE LT	GRI003
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	13-Nov-19	158743	550	S D SMITH CONSULTANCY LTD	SDS002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	13-Nov-19	161116	2217.5	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	161115	6404.4	OVE ARUP & PARTNERS LTD	OVE002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	LEGAL EXPENSES	3680	13-Nov-19	160558	3507.46	TROWERS & HAMLINS LLP	TRO002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINT OPERATIONS INTERNAL	5420	13-Nov-19	160459	785	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	13-Nov-19	161349	510	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	13-Nov-19	161348	1250	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	13-Nov-19	161346	990	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	13-Nov-19	161345	655	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	13-Nov-19	161350	1070	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	SURVEYS	E120	13-Nov-19	158180	625	RESIDENTIALLY LTD	RES002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161117	1312.5	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161318	1406	VIVID RESOURCING LTD	VIV002
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	13-Nov-19	161145	5700	ALIGNED ASSETS LIMITED	ALI002
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	13-Nov-19	160805	3300	GBNS PARTNERSHIP LTD	GBN003
EFDC	RM500	OTHER ITEMS	REFUSE REMOVAL	1640	13-Nov-19	161265	550	YOUR LIVING ROOM CIC	YOU005
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162308	826.9	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162307	837.88	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162209	2281.76	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Nov-19	162310	953.73	GC ROOFING UK LIMITED	GCR001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	13-Nov-19	161139	760	PLAYSAFETY LIMITED	PLA026
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	13-Nov-19	161139	95	PLAYSAFETY LIMITED	PLA026
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	13-Nov-19	162204	6	BIRKETTS LLP	BIR001
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	13-Nov-19	162204	1650	BIRKETTS LLP	BIR001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	13-Nov-19	162304	8668.8	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	13-Nov-19	161186	1586.56	HP INC LIMITED	HPI002
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PUBLICITY	3360	13-Nov-19	161179	875	REACH PUBLISHING SERVICES LTD	REA002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162197	3870.33	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162199	4394.29	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162202	2153.33	AIREY MILLER LIMITED	AIR027

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EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162195	3561.74	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162196	6190.52	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162194	2877.06	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162198	752.38	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	162201	1125.96	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	13-Nov-19	161914	1235.09	AIREY MILLER LIMITED	AIR027
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161712	1116	GREENACRE RECRUITMENT	GRE029
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161261	1116	GREENACRE RECRUITMENT	GRE029
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	13-Nov-19	161938	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	13-Nov-19	161938	820	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	13-Nov-19	160730	1440	PEYTO LAW	PEY001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	13-Nov-19	160491	770	EVENT -X MANAGEMENT & VENUE FINDING S	EVE027
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	13-Nov-19	158766	600	HOUSING REVIEWS LIMITED	HOU020
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	13-Nov-19	161846	775	HOUSING REVIEWS LIMITED	HOU020
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	13-Nov-19	161634	4725	HTA DESIGN LLP	HTA001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	13-Nov-19	162190	13750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	13-Nov-19	162377	9950	INTERIM PARTNERS LIMITED	INT023
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Nov-19	160891	512.5	ORBIK ELECTRONICS LTD	ORB001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161791	714.91	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-Nov-19	161452	570	VENTURE CONSTRUCTION SERVICES LTD	VEN002
EFDC	BAL01	EFDC BALANCE SHEET	FRANKING MACHINES	Z100	18-Nov-19	162314	8000	NEOPOST LIMITED	NEO001
EFDC	BAL01	EFDC BALANCE SHEET	SALARIES - UNIONS	Z605	19-Nov-19	34702	1222.4	UNISON	UNI001
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	19-Nov-19	34702	-30.56	UNISON	UNI001
EFDC	BAL01	EFDC BALANCE SHEET	MISC DEDUCTIONS	Z611	19-Nov-19	34684	1525	PRUDENTIAL	PRU001
EFDC	BAL01	EFDC BALANCE SHEET	DEPOSITS - PAID	Z223	19-Nov-19	34697	736.66	NICKOLDS HMO	8946P
EFDC	BAL01	EFDC BALANCE SHEET	SUNDRY DEBTORS (OTHER)	Z208	19-Nov-19	34697	736.66	NICKOLDS HMO	8946P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	19-Nov-19	34664	1500	GROW COMMUNITY GARDEN	8457P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	19-Nov-19	34690	8550	E M S LIFTS LIMITED	EMS001
EFDC	EP100	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	19-Nov-19	162877	899.99	SP SERVICES (UK) LTD	SPS002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	161667	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	20-Nov-19	162861	1851.75	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	20-Nov-19	162430	1454.42	CUSTOM GROUP LIMITED	CUS002
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	20-Nov-19	161254	875	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	161764	635	FIELDWHITE SERVICES LTD	FIE003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	20-Nov-19	161655	518	HQN LTD	HQN001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	20-Nov-19	161328	4606	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	20-Nov-19	161328	7729	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	20-Nov-19	161328	3814	GRISTWOOD & TOMS LTD	GRI001
EFDC	BC100	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	20-Nov-19	161123	3368	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	20-Nov-19	162485	550	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	20-Nov-19	162484	2559.2	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	CM103	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-Nov-19	162215	2677.7	ARGUS SOFTWARE (UK) LTD	ARG002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161293	806.04	ADECCO UK LTD	ADE002

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EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTIO	3440	20-Nov-19	162337	1765.58	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTIO	3440	20-Nov-19	162336	533.86	ALLPAY.NET.LIMITED	ALL010
EFDC	BAL01	EFDC BALANCE SHEET	FRANKING MACHINES	Z100	20-Nov-19	162867	8000	NEOPOST LIMITED	NEO001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	20-Nov-19	162488	1132.56	PARKGUARD LTD	PAR016
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	20-Nov-19	162490	1440	PARKGUARD LTD	PAR016
EFDC	DC100	PLANNING REGULATORY SERVICES	LEGAL EXPENSES	3680	20-Nov-19	160729	3808	PHD CHARTERED TOWN PLANNERS	PHD001
EFDC	DC100	PLANNING REGULATORY SERVICES	LEGAL EXPENSES	3680	20-Nov-19	161650	3808	PHD CHARTERED TOWN PLANNERS	PHD001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	20-Nov-19	160934	750	MISS LAURA PHILLIPS	PHI004
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	20-Nov-19	162655	42480.5	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	160946	2800	PYRODEC LTD	PYR001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	160946	1124.55	PYRODEC LTD	PYR001
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162973	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	20-Nov-19	162401	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162400	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162405	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162406	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	163005	1545.54	SCCI ALPHATRACK LTD	SCC003
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	20-Nov-19	162289	2960.13	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	51100	OTHER SUPPORT SERVICES	OTHER TRAVEL EXPENSES	2850	20-Nov-19	162981	267.9	SOLACE GROUP LTD	SOL010
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	20-Nov-19	162981	1650	SOLACE GROUP LTD	SOL010
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162342	2.97	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162677	287.76	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162677	1.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	161709	333.3	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162677	195.17	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162342	324.72	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	161108	385.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162342	116.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-Nov-19	162677	337.92	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	161108	442.34	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	162677	1209.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	162342	202.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-Nov-19	162342	316.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	162342	889.1	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	161108	261.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	162677	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	161709	236.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	162677	229.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-Nov-19	161709	373.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-Nov-19	161709	484.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-Nov-19	161108	645.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	20-Nov-19	161108	1.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	161108	3.63	ROYAL MAIL GROUP PLC	ROY015

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EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	20-Nov-19	161709	10.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	20-Nov-19	162463	4451.2	TUNSTALL RESPONSE LTD	TUN002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	161466	15223	STANNAH LIFT SERVICES LTD	STA019
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	20-Nov-19	162416	1960	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	20-Nov-19	162416	3255	C.Q SURFACING LTD	SUR008
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	20-Nov-19	161158	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	163011	14814.79	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	163011	13000	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-Nov-19	162321	6950	VSN ENTERPRISES LTD	VSN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	161717	560	ENVIRONMENTAL DRAINAGE & BUILDING SER	ENV010
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	162703	1140.09	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	162732	545	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	161678	632.44	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	161676	836.63	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	162433	1360	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	162437	880	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	162865	97663.96	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	162681	10710	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	20-Nov-19	161757	836	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	20-Nov-19	161698	1003.8	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	20-Nov-19	161696	870.32	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	20-Nov-19	161779	900.4	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	20-Nov-19	161195	1588	JOHNSON & STARLEY LTD	JOH016
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	20-Nov-19	162945	786.92	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	20-Nov-19	162948	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162946	954	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-Nov-19	162950	841.86	MORGAN HUNT UK LTD	MOR001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	20-Nov-19	161375	262.8	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	20-Nov-19	161375	870	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	20-Nov-19	161380	850	CRANBROOK ELECTRICS	CRA001
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	20-Nov-19	162998	8400	EPPING FOREST DISTRICT CITIZEN ADVICE BUR	EPP036
EFDC	YB800	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	20-Nov-19	162998	2100	EPPING FOREST DISTRICT CITIZEN ADVICE BUR	EPP036
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Nov-19	162691	504.03	TOWER ASPHALT LTD	TOW001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	20-Nov-19	162876	3266.81	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	20-Nov-19	162876	-1633.4	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	20-Nov-19	162876	2462.7	TUSKerdirECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	20-Nov-19	162876	1883.14	TUSKerdirECT LTD	TUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Nov-19	160003	7661.8	EASTERN WASTE DISPOSAL LTD	EAS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Nov-19	162200	825.1	EASTERN WASTE DISPOSAL LTD	EAS002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162786	920.88	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	162785	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161343	1959.12	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161342	1110.98	THE OYSTER PARTNERSHIP LTD	OYS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	20-Nov-19	162896	7994.63	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	20-Nov-19	162894	1439.54	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	20-Nov-19	162895	9573.68	EDF ENERGY	EDF001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161780	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	20-Nov-19	162866	1409	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	20-Nov-19	162937	152.12	GRIGGS STREETLIGHTING & MAINTENANCE LT	GRI003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	162937	919	GRIGGS STREETLIGHTING & MAINTENANCE LT	GRI003
EFDC	23140	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	10	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	649.63	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	61.18	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	91.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	20-Nov-19	162996	61.18	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	103.53	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	20-Nov-19	162996	103.53	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	933.65	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	9654.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162996	50	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	263.81	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162994	933.65	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	10	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	221.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	532.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	27.5	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	20-Nov-19	162996	482.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	20-Nov-19	162993	127.06	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	20-Nov-19	162996	27.5	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	20-Nov-19	162996	98.82	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	20-Nov-19	162993	98.82	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	20-Nov-19	162815	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	20-Nov-19	162997	630.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	20-Nov-19	162993	27.5	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	20-Nov-19	162997	343.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	162921	320	W H CONSTRUCTION LTD	CON014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	162921	9480.48	W H CONSTRUCTION LTD	CON014
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	162922	2738.48	W H CONSTRUCTION LTD	CON014
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	20-Nov-19	162449	4275	W H CONSTRUCTION LTD	CON014
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	20-Nov-19	160445	1081	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161278	1303.75	VIVID RESOURCING LTD	VIV002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	49.72	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	20-Nov-19	161397	1322.1	INTEGRATED WATER SERVICES LTD	INT002

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EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	111.32	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	179.2	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	111.32	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	139.85	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	186.68	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	22.4	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	179.2	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	179.2	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	201.6	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-Nov-19	161397	213.17	INTEGRATED WATER SERVICES LTD	INT002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	161397	3458.49	INTEGRATED WATER SERVICES LTD	INT002
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTIO	3440	20-Nov-19	162223	554.88	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTIO	3440	20-Nov-19	161878	1322.43	CHIPSIDE LIMITED	CHI030
EFDC	TI190	LAND & PROPERTY	BUILDING MAINTENANCE	1010	20-Nov-19	162415	2997.5	STRUCTURAL ENGINEERS CAMBRIDGE LTD	STR013
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161283	2515.2	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161284	2816.55	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	20-Nov-19	162443	4950	SJS HR CONSULTANCY & INTERIM SERVICES LT	SJS001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	20-Nov-19	162974	2400	SAVA LIMITED	SAV003
EFDC	PP113	LOCAL PLAN IMPLEMENTATION	RECRUITMENT EXPENSES	0320	20-Nov-19	160758	5000	PUBLIC PRACTICE	PUB007
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	RECRUITMENT EXPENSES	0320	20-Nov-19	160758	10000	PUBLIC PRACTICE	PUB007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Nov-19	162927	674	DDM FIRE SAFETY	DDM001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161103	1417.5	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161270	1225	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-Nov-19	161102	1758.75	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	20-Nov-19	162191	2750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	20-Nov-19	162378	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	EQUIPMENT - NEW	3010	20-Nov-19	160098	1055	RAINBOW OFFICE DESIGN LIMITED	RAI004
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	20-Nov-19	160161	1020	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	26-Nov-19	34761	2240	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	26-Nov-19	34754	13520.5	FREEWAY LIFT SERVICES LTD	FRE004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	26-Nov-19	34748	3000	ALFIE JAMES	8408P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	26-Nov-19	34749	1000	ALFIE JAMES	8408P
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	27-Nov-19	163413	3249	BRITISH PARKING ASSOCIATION	BRI023
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	27-Nov-19	163413	70	BRITISH PARKING ASSOCIATION	BRI023
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	27-Nov-19	155333	1251.98	ADVANCED BUSINESS SOLUTIONS	CED001
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	27-Nov-19	155331	1251.98	ADVANCED BUSINESS SOLUTIONS	CED001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	27-Nov-19	161776	3268	CLICK NETHERFIELD LTD	CLI003
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTIO	3440	27-Nov-19	162299	1088.75	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTIO	3440	27-Nov-19	162299	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTIO	3440	27-Nov-19	162299	54.44	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTIO	3440	27-Nov-19	162299	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTIO	3440	27-Nov-19	162299	54.44	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	27-Nov-19	163545	612.53	CORONA ENERGY RETAIL 4 LTD	COR015

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EFDC	27050	ACCOMMODATION	GAS	1110	27-Nov-19	163547	2062.96	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163533	1177.94	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163551	795.55	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163555	1174.27	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163554	1205.92	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163549	536.25	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163541	848.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163535	1266.19	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163556	1623.01	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	27-Nov-19	163542	1573.79	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	27-Nov-19	163414	8731	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	27-Nov-19	162924	1961	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	C040	27-Nov-19	163414	5996	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161771	1168.2	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32121	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	27-Nov-19	161690	5250	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	40120	CHIEF EXECUTIVE SUPPORT SERVIC	RECRUITMENT EXPENSES	0320	27-Nov-19	161691	3304.08	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	PP113	LOCAL PLAN IMPLEMENTATION	RECRUITMENT EXPENSES	0320	27-Nov-19	161735	4240.08	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RS301	NORTH WEALD CENTRE	RECRUITMENT EXPENSES	0320	27-Nov-19	161122	3304.08	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	37500	PLANNING SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	27-Nov-19	161773	4144	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	40120	CHIEF EXECUTIVE SUPPORT SERVIC	RECRUITMENT EXPENSES	0320	27-Nov-19	161766	3304.08	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36250	HRA SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	27-Nov-19	161732	2887.5	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161733	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	161772	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	161745	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	161734	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	161731	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-Nov-19	162203	4800	ACCESS INTELLIGENCE MEDIA & COMMUNICA	ACC012
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	SUBSCRIPTIONS	3730	27-Nov-19	162879	990	MALLARD CONSULTANCY LTD	MAL005
EFDC	36900	HRA SUPPORT SERVICES	PRINTING - EXTERNAL	3390	27-Nov-19	162682	2796.47	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-Nov-19	162002	5973.12	PHOENIX SOFTWARE LTD	PHO002
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	27-Nov-19	162332	910	PRINCIPAL TREES LTD	PRI017
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	27-Nov-19	162333	816	PRINCIPAL TREES LTD	PRI017
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	27-Nov-19	162213	650	PROFESSIONAL SOLUTIONS LEARNING & DEVELOPE	PRO030
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	162972	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	27-Nov-19	163469	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163468	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163474	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163466	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163467	1043.1	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	27-Nov-19	162982	86700	C.Q SURFACING LTD	SUR008
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	27-Nov-19	162982	2000	C.Q SURFACING LTD	SUR008
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	27-Nov-19	161808	553.63	TAMAR ORGANICS LTD	TAM004
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	E140	27-Nov-19	162441	1800	THOMSON REUTERS (PROFESSIONAL) UK LTD	THO010

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EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	27-Nov-19	162189	13904.68	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	27-Nov-19	162189	161.96	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	162706	1558.7	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161781	1726.56	VENN GROUP LTD	VEN004
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	27-Nov-19	162026	1659	VINE HR LTD	VIN003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	27-Nov-19	162302	3200	UNIVERSITY OF WESTMINSTER	UNI005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	64.13	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	163424	149.63	EMERY ELECTRICAL LTD	EME001
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	27-Nov-19	162181	560	ENVIRONMENTAL DRAINAGE & BUILDING SER	ENVO10
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	27-Nov-19	162731	1261.88	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	163451	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163455	851.84	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	163450	954.72	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	163454	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Nov-19	163453	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	27-Nov-19	162366	580	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	27-Nov-19	162366	59.52	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	27-Nov-19	162366	79.2	CRANBROOK ELECTRICS	CRA001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	27-Nov-19	163338	540	SAFEGUARDS UK	SAF005
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163296	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163062	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	162169	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163297	779.47	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	162787	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161741	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163061	878.94	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163295	907.63	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163063	530	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	162179	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	161446	860	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	161446	260	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	27-Nov-19	163510	598	STRATEGIC TECHNOLOGY INITIATIVES LTD	STI001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163446	2223	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163445	4845	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163447	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	163448	2166	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	PROFESSIONAL FEES	3420	27-Nov-19	162425	700	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	27-Nov-19	163500	700	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27110	ACCOMMODATION	SECURITY	1650	27-Nov-19	163499	700	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32121	OTHER SUPPORT SERVICES	EQUIPMENT - MAINTENANCE	3030	27-Nov-19	163431	12720	THE GIFT VOUCHER SHOP UK LTD	GIF002
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	27-Nov-19	162817	22.52	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	27-Nov-19	162817	9625.55	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	27-Nov-19	162817	912	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	27-Nov-19	162817	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	27-Nov-19	162817	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	27-Nov-19	162817	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	27-Nov-19	162817	1278	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	27-Nov-19	162817	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	27-Nov-19	162817	517.96	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	27-Nov-19	162817	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	27-Nov-19	162817	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	27-Nov-19	162817	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	26089.77	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	179.3	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	826	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	-100	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	179.3	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	27-Nov-19	162817	35.87	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	27-Nov-19	162817	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	12.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	27-Nov-19	162817	600	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	27-Nov-19	162817	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	1026.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	27-Nov-19	162817	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	8039.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	200.48	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	-2711.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	38	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Nov-19	162817	205.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	27-Nov-19	162817	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	27-Nov-19	162817	5.21	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	OTHER MAINTENANCE	1050	27-Nov-19	162817	319.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	27-Nov-19	163432	1100	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	27-Nov-19	161704	600	ALL ROAD LTD	ALL005
EFDC	32220	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	27-Nov-19	161933	6101.72	GROSVENOR SYSTEMS LTD	GRO005
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163277	6686.79	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163283	2610.62	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163282	7335.57	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163280	1830	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163278	9737.8	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163284	3445.62	ECD ARCHITECTS LTD	ECD001

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EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163281	13034.57	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163275	8212.39	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163272	574.04	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163270	696.9	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163273	507.4	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163274	1901.87	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163276	6340.38	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163331	3000	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163332	2400	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163279	2916.25	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163333	900	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163285	9080.08	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163334	1000	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	27-Nov-19	163286	3258.12	ECD ARCHITECTS LTD	ECD001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161685	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	27-Nov-19	163465	1650	PPL TRAINING LTD	PPL001
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	27-Nov-19	163043	9000	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	27-Nov-19	163042	27322	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	27-Nov-19	163335	120931.59	MULALLEY & CO LTD	MUL003
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	27-Nov-19	163336	60003.61	MULALLEY & CO LTD	MUL003
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	27-Nov-19	162760	560	RAPID VISION SYSTEMS LTD	RAP001
EFDC	23110	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	61.18	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	91.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	103.53	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	10	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	10	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	27.5	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	221.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	532.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	27-Nov-19	163403	127.06	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	27-Nov-19	163403	98.82	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	27-Nov-19	163403	27.5	ATLAS CONTRACTORS LTD	ATL001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	L040	27-Nov-19	163343	63750	WALKER CONSTRUCTION (UK) LTD	WAL009
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	L040	27-Nov-19	163344	18405.55	WALKER CONSTRUCTION (UK) LTD	WAL009
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	27-Nov-19	161786	4076.54	XEROX FINANCE LTD	XER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	27-Nov-19	161785	1363.29	XEROX FINANCE LTD	XER001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	27-Nov-19	161280	399.5	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	27-Nov-19	161277	987	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161694	1295	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161695	2812	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	27-Nov-19	161280	705	VIVID RESOURCING LTD	VIV002
EFDC	PS100	CAR PARKING	LEGAL EXPENSES	3680	27-Nov-19	162224	682.8	PATROL	PAT001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	27-Nov-19	161701	3513	CONSTANTINE LTD	CAN044

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EFDC	CAPHR	HRA CAPITAL	WORKS	E040	27-Nov-19	163339	151893.77	STORM BUILDING LTD	STO007
EFDC	EI110	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	27-Nov-19	158399	1900	PRICE BAILEY LLP	PRI004
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161124	7617.85	LEE AND SIBLEY CONSTRUCTION & DEVELOPM	LEE003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	27-Nov-19	163404	1200	BABEC ECOLOGICAL CONSULTANTS LTD	BAB027
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-Nov-19	162391	819.06	NCC MECHANICAL LIMITED	NNC001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	27-Nov-19	162368	9622	CUSHMAN & WAKEFIELD DEBENHAM TIE LEU	CUS022
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161692	689.85	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-Nov-19	161693	1290	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	EH142	ENVIRONMENTAL HEALTH	PROFESSIONAL FEES	3420	27-Nov-19	161666	512.08	PATON AND LEE LIMITED	PAT025
EFDC	TI170	LAND & PROPERTY	PROFESSIONAL FEES	3420	27-Nov-19	163222	2012	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	27-Nov-19	163221	1256	BIRKETTS LLP	BIR001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	27-Nov-19	162920	3937.5	CL COMMUNICATIONS	CLC001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-Nov-19	162673	709.73	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-Nov-19	162673	394.87	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-Nov-19	162673	527.59	AIREY MILLER LIMITED	AIR027
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	27-Nov-19	163417	943.33	DDM FIRE SAFETY	DDM001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-Nov-19	162379	19800	ITICA LIMITED	ITI001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	27-Nov-19	162934	900	FIRECO LIMITED	FIR026
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	27-Nov-19	161896	1880	PEYTO LAW	PEY001
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	27-Nov-19	161898	4720	PEYTO LAW	PEY001
EFDC	CAPGF	GENERAL FUND CAPITAL	QUANTITY SURVEYORS FEES	B170	27-Nov-19	163410	1815	AXIOM DESIGN ASSOCIATES LTD	AXI022
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163439	13930	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163437	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163435	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163440	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	27-Nov-19	163434	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	RS301	NORTH WEALD CENTRE	CLEANING MATERIALS	1610	27-Nov-19	159139	1470	HYGIENECO WASHROOMS LIMITED	HYG005
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-36.35	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	18.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	6.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	35.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-15.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-316.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	10.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-28.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	108.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-51.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-335.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-26.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-32.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	-438.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.16	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	44.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	14.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	20.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	3.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.76	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	23.11	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	33.07	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	25.72	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	23.27	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	25.99	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	31.98	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	22.18	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	23.08	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	29.29	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	28.97	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.08	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	28.2	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	18.37	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	33.13	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	18.36	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	48.48	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.06	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	19.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	12.24	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	566.42	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	8.61	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	659.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	332.94	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	56.69	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	141.13	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	312.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	13.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	52.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	108.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	66.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	36.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	156.22	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-Dec-19	164039	86.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.8	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	13.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	13.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	50.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	14.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	22.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	56.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	13.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	12.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	27.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	18.31	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	22.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	20.39	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	239.31	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	247.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	43.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	12.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	14.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	59.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	12.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	11.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	44.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	10.2	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.62	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.87	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Dec-19	164039	7.06	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Dec-19	164039	9.37	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Dec-19	164039	9.53	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Dec-19	164039	-13.74	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	04-Dec-19	164039	7.87	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	04-Dec-19	164039	37.15	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Dec-19	164039	24.97	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-Dec-19	164039	16.68	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Dec-19	164039	33.15	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Dec-19	164039	13.31	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	04-Dec-19	164039	2.1	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	489.76	BRITISH GAS	BRI040
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Dec-19	164039	114.32	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	04-Dec-19	164039	349.03	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Dec-19	164039	135.96	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Dec-19	164039	59.3	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Dec-19	164039	27.85	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Dec-19	164039	35.39	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Dec-19	164039	56.61	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	04-Dec-19	164039	92.68	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	8.06	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	5.65	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.02	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.55	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	8.85	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	31.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	42.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	61.47	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	13.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	5.9	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.58	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	11.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	17.95	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	188.35	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	40.73	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	18.69	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	342.21	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	389.55	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	653.36	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	62.18	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	9019.46	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	65.23	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	33.99	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	04-Dec-19	164039	56.1	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	04-Dec-19	164039	726.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	20.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	21.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.18	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-Dec-19	164039	7.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	20.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	90.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	23.32	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	20.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	14.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	43.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	15.4	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	7.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	25.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	14.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	16.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	12.66	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	164039	28.23	BRITISH GAS	BRI040
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163971	1600.2	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	C040	04-Dec-19	162367	2990	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	04-Dec-19	163071	791.6	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163937	39220.43	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	163022	1985.99	ELECTORAL REFORM SERVICES	ELE013
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	04-Dec-19	162241	1771.6	S H GOSS & CO LTD	GOS001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	04-Dec-19	162329	9165	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	04-Dec-19	162329	1443	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	04-Dec-19	162329	2936	GRISTWOOD & TOMS LTD	GRI001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162688	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	161736	817.74	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36500	HRA SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	04-Dec-19	162687	3828	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162690	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162906	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Dec-19	161737	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Dec-19	161729	2360	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162735	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162793	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162658	806.04	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162660	806.04	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162663	806.04	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Dec-19	161670	613.91	ADECCO UK LTD	ADE002
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	04-Dec-19	163433	1500	INSTITUTE OF REVENUES RATING & VALUATIO	INS008
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	04-Dec-19	163982	910	DANNELLS LIMITED	MAR031
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	04-Dec-19	162778	9976.03	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	04-Dec-19	162779	3171.99	MEARS LTD	MEA002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	TRAINING EXPENSES	0310	04-Dec-19	162780	1350	MEARS LTD	MEA002
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	MARKETING & EVENTS	3370	04-Dec-19	163994	1195	PARTNERS BY DESIGN	PAR005

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	PRINTING - EXTERNAL	3390	04-Dec-19	162665	822	PARTNERS BY DESIGN	PAR005
EFDC	36900	HRA SUPPORT SERVICES	PRINTING - EXTERNAL	3390	04-Dec-19	162727	1415	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	164004	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	04-Dec-19	163473	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	164003	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163470	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Dec-19	163471	979.05	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	04-Dec-19	162185	1129.7	SOLON SECURITY LTD	SOL008
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	04-Dec-19	163944	6.6	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	04-Dec-19	162869	4.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	04-Dec-19	163944	211.2	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	04-Dec-19	163944	834.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	04-Dec-19	162869	823.44	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	04-Dec-19	163944	298.82	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	162869	246.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	04-Dec-19	162869	225.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	163944	389.54	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	163944	697.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	163312	542.85	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	04-Dec-19	163312	2.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	04-Dec-19	162869	600.93	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163891	6518	STANNAH LIFT SERVICES LTD	STA019
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163888	1230	STANNAH LIFT SERVICES LTD	STA019
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163819	400	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163817	500	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163817	1140	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163818	400	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163818	1070	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163819	480	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163821	7520	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SE	1430	04-Dec-19	163820	5015	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Dec-19	162983	1109.07	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	04-Dec-19	162983	765.93	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	04-Dec-19	163493	155	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	04-Dec-19	163493	168.8	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	04-Dec-19	163493	204.9	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	04-Dec-19	163494	1434.96	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163024	1727.04	VENN GROUP LTD	VEN004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163782	6413.4	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163782	5100	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163781	12861.67	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163781	11000	VSN ENTERPRISES LTD	VSN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163779	986.15	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163738	4432.61	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163035	903.79	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163778	21987.55	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163049	694.89	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163229	950.89	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163776	64254.26	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163034	563.59	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163087	640	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	04-Dec-19	163938	125608.92	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	04-Dec-19	163938	808	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	04-Dec-19	163738	2609.69	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	162705	1750	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163940	5020	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163940	118145.04	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	04-Dec-19	163228	5150.7	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163065	685.56	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163294	760	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163738	5226.26	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163940	11533.19	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163939	4455	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163738	1476.67	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163939	8316.27	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163738	8311.54	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	04-Dec-19	163939	84948.58	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	04-Dec-19	163986	836.05	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163984	954	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Dec-19	163983	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	04-Dec-19	163987	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	04-Dec-19	163346	6668.2	MATTHEW'S PLANTS	MAT001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	04-Dec-19	163816	2100	EPPING FOREST DISTRICT CITIZEN ADVICE BUR	EPP036
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	04-Dec-19	163816	8400	EPPING FOREST DISTRICT CITIZEN ADVICE BUR	EPP036
EFDC	RE100	ELECTIONS	CONFERENCE EXPENSES	3620	04-Dec-19	162763	822	THE ASSOCIATION OF ELECTORAL ADMINISTR	ASS003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	04-Dec-19	163422	540	DG TRAINING SERVICES	DGT001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163566	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163565	920.88	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163564	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	04-Dec-19	163893	1000	WALTHAM ABBEY TOWN PARTNERSHIP	WAL005
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	159734	610	JUST GRAB SERVICES LTD	JUS002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	159736	1371.8	JUST GRAB SERVICES LTD	JUS002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163980	2394	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	04-Dec-19	164034	2850	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	04-Dec-19	162374	88316.6	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	22.52	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	67.56	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	63.49	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	04-Dec-19	163356	10858.88	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	04-Dec-19	163356	228	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	484.18	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	04-Dec-19	163356	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	11.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	04-Dec-19	163356	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	04-Dec-19	163356	718.93	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	910	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	23289.34	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	228	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	717.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	04-Dec-19	163356	17.37	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	04-Dec-19	163356	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	04-Dec-19	163356	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	04-Dec-19	163356	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	04-Dec-19	163356	180	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	OTHER MISCELLANEOUS EXPENS	3850	04-Dec-19	163356	47.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	136.7	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	15000	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	982.93	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	04-Dec-19	163356	-600	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	-2711.5	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	04-Dec-19	163356	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	107.4	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	38	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	04-Dec-19	163356	7997.44	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUND MAINTENANCE	1040	04-Dec-19	163356	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	04-Dec-19	163356	190.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	OTHER MAINTENANCE	1050	04-Dec-19	163356	319.2	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	04-Dec-19	163356	8.51	BIFFA MUNICIPAL LTD	BIF001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162483	1020.38	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162482	775.49	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162450	591.82	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162440	653.04	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162480	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	8.29	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	10.31	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	39.32	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	20.35	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	04-Dec-19	163559	4.58	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	40.77	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	19.27	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	16.91	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	22.03	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Dec-19	163559	3.83	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Dec-19	163559	14.13	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	38.89	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	37.41	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	5.26	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	04-Dec-19	163559	5.97	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	18.61	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	21.11	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	6.75	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Dec-19	163559	15.18	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Dec-19	163559	13.22	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	04-Dec-19	163559	15.99	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	5.19	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	154.02	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	25.62	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	130.03	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	82.35	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	155.45	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	16.92	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	82.79	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	128.68	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	04-Dec-19	163559	2.48	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	04-Dec-19	163559	27.33	EDF ENERGY	EDF001
EFDC	RS301	NORTH WEALD CENTRE	LEGAL EXPENSES	3680	04-Dec-19	163892	10102.34	TROWERS & HAMLINS LLP	TRO002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	04-Dec-19	161880	768.96	MURRILL CONSTRUCTION LTD	MUR004
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162656	1406	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	161726	2563.75	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	161725	2812	VIVID RESOURCING LTD	VIV002
EFDC	CAPHR	HRA CAPITAL	VOIDS SURVEYS	A125	04-Dec-19	163050	3150	GBNS PARTNERSHIP LTD	GBN003
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	04-Dec-19	161877	960	KENDAL TREE SURGERY LTD	KEN004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163883	918.05	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163885	946.76	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	04-Dec-19	163886	2891.72	GC ROOFING UK LIMITED	GCR001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Dec-19	162736	10000	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Dec-19	164000	7500	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Dec-19	163322	6875	NEWINGTON COMMUNICATIONS LTD	NEW025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Dec-19	163323	7700	NEWINGTON COMMUNICATIONS LTD	NEW025
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	162652	1259	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	04-Dec-19	162502	2549	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	04-Dec-19	163882	554	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	04-Dec-19	163881	1388	BIRKETTS LLP	BIR001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	04-Dec-19	162452	595	MET OFFICE	MET008
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163969	470.83	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	04-Dec-19	163970	341.66	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Dec-19	163969	70	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Dec-19	163970	54.17	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Dec-19	163970	58.33	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	04-Dec-19	163970	54.17	DDM FIRE SAFETY	DDM001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	04-Dec-19	162390	3900	NATURAL HISTORY MUSEUM TRADING CO	NAT029
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163036	1729.08	STRATUS RECRUITMENT (CONTRACTORS) LTD	STRO23
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163039	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STRO23
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163037	1645.09	STRATUS RECRUITMENT (CONTRACTORS) LTD	STRO23
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	163038	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STRO23
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	04-Dec-19	161703	2528.75	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	04-Dec-19	163999	3200	PETER WRIGHT ASSOCIATES LTD	PET026
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	04-Dec-19	163438	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	LICENCES	3870	04-Dec-19	164002	885.02	PPL PRS LTD	PPL002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	10-Dec-19	34912	2240	STANNAH LIFT SERVICES LTD	STA002
EFDC	PT101	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	10-Dec-19	34905	16020	EPPING FOREST COMMUNITY TRANSPORT	2107P
EFDC	BAL01	EFDC BALANCE SHEET	HOME ASST GRANT CHARGE ON	Z055	10-Dec-19	34868	1149	HAINAULT HOME IMPROVEMENTS LTD	HAI002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	10-Dec-19	34860	3945	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	BAL01	EFDC BALANCE SHEET	HOUSING RENT REFUNDS	Z613	10-Dec-19	34881	747.16	MRS F WHITE	7723P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	COMPENSATION PAYMENTS	3880	10-Dec-19	34886	947.32	LUCY BRAZIL	9053P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	REMOVAL EXPENSES	3830	10-Dec-19	34886	500	LUCY BRAZIL	9053P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	10-Dec-19	34886	500	LUCY BRAZIL	9053P
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	11-Dec-19	162769	4494	BARCHAM TREES PLC	BAR009
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	11-Dec-19	162769	243	BARCHAM TREES PLC	BAR009
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	MATERIALS	3080	11-Dec-19	162667	752.4	BPI RECYCLED PRODUCTS	BPI001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Dec-19	163525	2495.65	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Dec-19	164363	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Dec-19	164363	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Dec-19	164363	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	11-Dec-19	164363	320.62	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	11-Dec-19	164363	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	11-Dec-19	163777	1604.4	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	11-Dec-19	162856	1994.6	GLASDON U K LTD	GLA002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	162689	1226.61	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Dec-19	162908	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	51120	OTHER SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	11-Dec-19	162905	2830.25	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36500	HRA SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	11-Dec-19	163230	6200.16	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Dec-19	163033	1534	HAYS SPECIALIST RECRUITMENT LTD	HAY011

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EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Dec-19	162907	1534	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Dec-19	161730	1380.6	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	163089	1452	LAW ABSOLUTE LIMITED	LAW009
EFDC	LT120	LOCAL TAXATION	PROFESSIONAL FEES	3420	11-Dec-19	162432	1390	ACS LTD	ACS001
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	11-Dec-19	163948	1635	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	11-Dec-19	163949	7567.5	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	11-Dec-19	163950	5567.5	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	CAPHR	HRA CAPITAL	EQUIPMENT ACQUISITION	C330	11-Dec-19	163948	1635	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	11-Dec-19	162298	17500	AECOM LTD	AEC001
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTIO	3440	11-Dec-19	163932	1536	ALLPAY.NET.LIMITED	ALL010
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	11-Dec-19	162327	662.84	AUTO WINDSCREENS LTD	AUT006
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	11-Dec-19	162340	5250	LHS	LHS001
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	11-Dec-19	164288	3171.99	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	11-Dec-19	164289	9976.03	MEARS LTD	MEA002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	11-Dec-19	163287	1324.9	MORPLAN LTD	MOR004
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	164408	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	164411	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	11-Dec-19	164410	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	164412	578.46	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	11-Dec-19	163733	1545.54	SCCI ALPHATRACK LTD	SCC003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	11-Dec-19	163732	944.73	SCCI ALPHATRACK LTD	SCC003
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	11-Dec-19	162734	1008	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Dec-19	162803	5370.75	SOFTCAT LTD	SOF002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Dec-19	162802	53077.83	SOFTCAT LTD	SOF002
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	11-Dec-19	164414	2447.5	RVTV SECURITY LTD	RVT001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	11-Dec-19	164414	2280	RVTV SECURITY LTD	RVT001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	11-Dec-19	163017	535.46	P TUCKWELL LTD	TUC002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	11-Dec-19	162435	936.75	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	11-Dec-19	162841	548	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	11-Dec-19	162345	522	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	11-Dec-19	162884	1012.51	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	11-Dec-19	162886	1363.02	VENN GROUP LTD	VEN004
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	11-Dec-19	162989	5874	VINE HR LTD	VIN003
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	11-Dec-19	162990	2745.25	VINE HR LTD	VIN003
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Dec-19	164272	550	UNIVERSITY OF WESTMINSTER	UNI005
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	11-Dec-19	163407	638.12	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	11-Dec-19	162354	1549	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	11-Dec-19	163407	138	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	11-Dec-19	162354	184	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	11-Dec-19	164359	640	CONTACT ROLLER SHUTTERS LTD	CON006
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Dec-19	163802	2985.36	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Dec-19	163800	932.61	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Dec-19	163794	535.89	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007

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EFDC	BAL01	EFDC BALANCE SHEET	SALARY OVERPAYMENTS/ADVANCE	Z610	17-Dec-19	34984	1018.73	GEORGINA BLAKEMORE	8191P
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	89.6	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	43.05	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	268.8	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	86.1	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	86.1	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	43.05	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	18-Dec-19	164804	179.2	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	18-Dec-19	164282	677	COLT INTERNATIONAL LIMITED	COL001
EFDC	BAL01	EFDC BALANCE SHEET	BUSY BEES	Z606	18-Dec-19	164752	1851.75	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164819	126.78	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164819	532.8	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	18-Dec-19	163915	2880	ERNEST DOE & SONS LTD	ERN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	163568	1375	B B & C FENCING	FEN003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	163758	560	FIELDWHITE SERVICES LTD	FIE003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164734	980	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164736	33754	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164735	1428	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164732	847	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164733	1128	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164367	203.72	GILLARD & SONS LTD	GIL004
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	18-Dec-19	164367	71.44	GILLARD & SONS LTD	GIL004
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	18-Dec-19	164367	958.09	GILLARD & SONS LTD	GIL004
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	18-Dec-19	163260	890	GOVNET COMMUNICATIONS	GOV002
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	18-Dec-19	163974	1495	GRISTWOOD & TOMS LTD	GRI001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164352	1500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164248	2500	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Dec-19	163251	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Dec-19	161169	508.44	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Dec-19	163231	2596	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	18-Dec-19	164260	1688.4	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	18-Dec-19	164259	825	HEATHERLAND LTD T/A LUNNON PLANT & WA	HEA001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163374	1628	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163753	1529	LAW ABSOLUTE LIMITED	LAW009
EFDC	WC100	WASTE MANAGEMENT	ADVERTISING	3820	18-Dec-19	164354	597.6	ARCHANT COMMUNITY MEDIA LTD (LONDON)	ARC009
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	18-Dec-19	163291	609.4	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CAPHR	HRA CAPITAL	DEMOLITION	E060	18-Dec-19	164310	30157.5	ADVANCED DEMOLITION LIMITED	ADV006
EFDC	CAPHR	HRA CAPITAL	DEMOLITION	E060	18-Dec-19	164311	31573	ADVANCED DEMOLITION LIMITED	ADV006
EFDC	CAPHR	HRA CAPITAL	DEMOLITION	E060	18-Dec-19	164311	31573	ADVANCED DEMOLITION LIMITED	ADV006
EFDC	CAPHR	HRA CAPITAL	DEMOLITION	E060	18-Dec-19	164311	31573	ADVANCED DEMOLITION LIMITED	ADV006
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	18-Dec-19	164729	685.38	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	18-Dec-19	164680	895.57	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	37500	PLANNING SUPPORT SERVICES	CONFERENCE EXPENSES	3620	18-Dec-19	162188	700	LABC	LAB001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	18-Dec-19	162792	1943.64	INITIAL WASHROOM HYGIENE	INI001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	18-Dec-19	164371	225	MARTIN LOCK & SAFE	MAR005
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	18-Dec-19	164371	618.7	MARTIN LOCK & SAFE	MAR005
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164886	2613.34	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164885	28000.79	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164885	17617.05	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164885	4866.36	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164886	20074.44	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164886	72488.13	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164885	66590.55	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164886	7820.23	MEARS LTD	MEA002
EFDC	32200	OTHER SUPPORT SERVICES	EQUIPMENT - MAINTENANCE	3030	18-Dec-19	164757	1701.98	NEOPOST LTD	NEO003
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	18-Dec-19	163259	892.5	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	18-Dec-19	162668	595	NEWSQUEST MEDIA GROUP	NEW002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	163464	581.25	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	163463	8349.25	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	163464	2615.67	PHOENIX SOFTWARE LTD	PHO002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	163372	784.26	THE PREMIERE KITCHEN COMPANY	PRE014
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	18-Dec-19	163309	511.8	RADIODETECTION LIMITED	RAD004
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164859	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164857	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164413	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164858	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	18-Dec-19	164409	615.6	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164855	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164856	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	18-Dec-19	164758	800	REGIONAL WASTE RECYCLING (COMMERCIAL)	REG002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164893	1376.78	SCCI ALPHATRACK LTD	SCC003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164892	1470	SCCI ALPHATRACK LTD	SCC003
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164891	1680	SCCI ALPHATRACK LTD	SCC003
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	18-Dec-19	164567	123.04	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	18-Dec-19	162477	88.85	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	18-Dec-19	164327	1781.52	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	18-Dec-19	162477	126.21	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	18-Dec-19	164567	1020.02	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	18-Dec-19	162477	795.75	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	18-Dec-19	163013	995	SOCITM LIMITED	SOC002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	18-Dec-19	164703	618	SOLON SECURITY LTD	SOL008
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	163764	28.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	163358	480.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	163358	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	HOUSING PROP SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	164622	0.66	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Dec-19	163358	395.67	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Dec-19	164622	205.59	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	18-Dec-19	163764	341.22	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	164622	190.08	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	163764	199.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	163358	1385.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	163764	531.52	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	164622	547.2	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	163764	270.27	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	18-Dec-19	163358	284.79	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	18-Dec-19	164622	4401.11	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	18-Dec-19	164622	2690.09	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	18-Dec-19	164622	570.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	18-Dec-19	163764	110.22	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	164622	394.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	18-Dec-19	163358	64.48	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	18-Dec-19	163358	207.57	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	18-Dec-19	164861	3000	ROYAL GUNPOWDER MILLS CO LTD	ROY018
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	18-Dec-19	164035	4451.2	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	18-Dec-19	163813	887.04	TAMAR ORGANICS LTD	TAM004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164561	7658.93	THAMESIDE FIRE PROTECTION CO LTD	THA007
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	91.5	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	93.8	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	155	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	216.7	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	145.1	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	163497	3587.4	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164760	982.34	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	164881	177	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	18-Dec-19	163498	650	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163394	1727.04	VENN GROUP LTD	VEN004
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EXHIBITIONS	3375	18-Dec-19	163511	1500	VICTORIA AND ALBERT MUSEUM	VIC003
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164425	11036	VINE HR LTD	VIN003
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164423	3713	VINE HR LTD	VIN003
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164424	2765	VINE HR LTD	VIN003
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	18-Dec-19	163219	655.81	VIP-SYSTEM LIMITED	VIP001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164766	9600	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164766	11437.74	VSN ENTERPRISES LTD	VSN001
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	18-Dec-19	164742	3053.01	UK POWER NETWORKS (OPERATIONS) LTD	UKP001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	18-Dec-19	163501	4583.4	UNIVERSITY COLLEGE LONDON	UNI011
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	18-Dec-19	164820	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164820	150	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164820	119.75	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164820	400	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	18-Dec-19	164822	57	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164822	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164822	57	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164822	114	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164822	228	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	18-Dec-19	164820	228	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164821	1795.5	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	164821	124.2	EMERY ELECTRICAL LTD	EME001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164243	826.74	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164244	987.07	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	163799	1242.1	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164787	28998.46	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	18-Dec-19	163795	851.17	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164787	40589.09	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164792	18003.49	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164787	7161.65	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164792	27574.78	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164792	50313.51	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164792	31827.43	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164787	78047.41	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	18-Dec-19	164793	107762.66	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	164792	64780.03	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164754	30740.93	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164754	1168	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	164787	8369.18	GRACELANDS COMPLETE MAINTENANCE SERV	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	18-Dec-19	164853	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164889	83396.02	M & J SERVICES LTD	SER009
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Dec-19	164841	962	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Dec-19	164839	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164836	907.63	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Dec-19	164840	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	35005	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	18-Dec-19	164838	660.2	MORGAN HUNT UK LTD	MOR001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	163961	375	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	18-Dec-19	163961	725	CRANBROOK ELECTRICS	CRA001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	LICENCES	3870	18-Dec-19	164415	595	SIGHT AND SOUND TECHNOLOGY LTD	SIG001
EFDC	34160	HOUSING PROP SUPPORT SERVICES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	164415	300	SIGHT AND SOUND TECHNOLOGY LTD	SIG001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Dec-19	161762	1579.78	TOWER ASPHALT LTD	TOW001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	163449	1990	INNOVYZE LIMITED	MIC001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	163449	300	INNOVYZE LIMITED	MIC001
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	18-Dec-19	164763	-1633.4	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	18-Dec-19	164763	1813.73	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	18-Dec-19	164763	3062.63	TUSKERDIRECT LTD	TUS002
EFDC	BAL01	EFDC BALANCE SHEET	TUSKER CAR SCHEME	Z631	18-Dec-19	164763	2420.32	TUSKERDIRECT LTD	TUS002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164249	832.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164247	763.56	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164246	801.63	JAMES ANDREWS RECRUITMENT SOLUTIONS	JAM001
EFDC	35300	CONTRACT & TECH SUPPORT SERVIC	STOCK ISSUES	3070	18-Dec-19	164165	564	EURO PLANTS UK LIMITED	EUR004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	164788	2508.19	ARAN SERVICES LTD	ARA001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	163364	590	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	163248	2502	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	18-Dec-19	163786	1646	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	163900	612	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	18-Dec-19	163898	690	WOODS BUILDING SERVICES LTD	WOO001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164832	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164833	2280	MACDONALD & COMPANY FREELANCE LTD	MAC003
EFDC	51120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164895	2394	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	51120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164896	2911.31	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	18-Dec-19	164365	103931.41	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	17505.94	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	219527.61	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	97282.51	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	2587.62	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	1397.07	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	713.44	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	18-Dec-19	163848	107697.31	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164691	1627.47	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164690	2072.61	PELLINGS LLP	PEL002
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163234	1095.2	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	18-Dec-19	164747	1768.67	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	18-Dec-19	164745	10910.83	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	18-Dec-19	164744	8875.87	EDF ENERGY	EDF001
EFDC	33075	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Dec-19	164890	4200	MAGNET SOLUTIONS LTD	MAG003
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163015	4251.09	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163250	4189.48	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	162694	4189.48	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163523	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	162770	4620.75	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163912	3881.43	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	18-Dec-19	164271	3100	MERLIN CARPETS DEBDEN LTD	MER002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	163321	3500	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	163320	1970	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	163319	2917	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	163318	25157	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164577	1860	RUND PARTNERSHIP LIMITED	RUN003
EFDC	UO150	LAND & PROPERTY	PROFESSIONAL FEES	3420	18-Dec-19	164762	1961.36	TROWERS & HAMLINS LLP	TRO002
EFDC	UO150	LAND & PROPERTY	PROFESSIONAL FEES	3420	18-Dec-19	164762	75000	TROWERS & HAMLINS LLP	TRO002

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EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164682	27.9	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164682	27.9	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164682	27.9	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164682	27.9	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	163373	4102.92	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	18-Dec-19	164682	27.9	AIREY MILLER LIMITED	AIR027
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163815	1116	GREENACRE RECRUITMENT	GRE029
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164309	1116	GREENACRE RECRUITMENT	GRE029
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163355	1085	GREENACRE RECRUITMENT	GRE029
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	18-Dec-19	164688	150	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	18-Dec-19	164688	600	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	18-Dec-19	163456	1666	GUY NICHOLSON	NIC023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163751	925.2	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163360	710.13	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163747	671.9	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163750	889.2	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163361	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164574	711.36	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164573	710.13	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164571	1000.94	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	164570	669.57	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163748	711.36	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163746	980.01	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	18-Dec-19	163359	889.2	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	18-Dec-19	164276	1600	HOUSING REVIEWS LIMITED	HOU020
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164599	2750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164790	2750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164791	11000	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	18-Dec-19	164598	2750	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	18-Dec-19	163979	3350	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	18-Dec-19	163977	4975	INTERIM PARTNERS LIMITED	INT023
EFDC	UO150	LAND & PROPERTY	PROFESSIONAL FEES	3420	18-Dec-19	163956	13500	CARTER JONAS	CAR020