

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	14-Apr-20	35779	5985.00	J H CONTRACTORS (ESSEX) LIMITED	JHC001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	21-Apr-20	35855	660.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	21-Apr-20	35857	2421.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	21-Apr-20	35858	-27.75	UNISON	UNI001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	21-Apr-20	35859	2488.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	28-Apr-20	35916	500.00	MRS S L SCHRODER	9533P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	28-Apr-20	35917	500.00	PAUL S CLARK	9534P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	28-Apr-20	35923	500.00	MRS D VICKERS & MR P WARD	9538P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	05-May-20	35956	2488.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	78001	HRA SUPPORT SERVICES	CONSULTANTS FEES	3490	05-May-20	35959	10000.00	CHESHIRE ESTATE & LEGAL	9545P
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	19-May-20	36018	-27.75	UNISON	UNI001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	19-May-20	36023	500.00	TC KING & DE KING	9563P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	02-Jun-20	36024	500.00	A M OWERS	9564P
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	19-May-20	36025	500.00	MS LESLEY SADLER	9565P
EFDC	36500	HRA SUPPORT SERVICES	LICENCES	3870	26-May-20	36058	1188.00	GB GROUP PLC	9574P
EFDC	36500	HRA SUPPORT SERVICES	LICENCES	3870	26-May-20	36059	1188.00	GB GROUP PLC	9574P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	26-May-20	36060	2488.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	02-Jun-20	36083	500.00	MRS IRENE SUTTON	9577P
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-Jun-20	36092	2500.00	MS CLAIR J WALTERS	9583P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jun-20	36133	5184.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	09-Jun-20	36141	1645.00	BRADSHAW STAIRLIFTS	BRA004
EFDC	DC120	PLANNING REGULATORY SERVICES	REFUNDS	9211	16-Jun-20	36166	924.00	PORTALPLANQUEST LTD	POR005
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	CONTRIBUTIONS	3740	16-Jun-20	36176	500.00	MR E LEACH	9610P
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	23-Jun-20	36199	2500.00	HEADWAY ESSEX	9396P
EFDC	32140	OTHER SUPPORT SERVICES	COMMISSION	9320	23-Jun-20	36205	-27.75	UNISON	UNI001
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	23-Jun-20	36209	2500.00	USA FASHIONS (UK) LTD	9617P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	23-Jun-20	36210	2500.00	ASHLYNS BEAUTY AND AESTHETICS	9618P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36229	2500.00	WOODLAND LEATHER LTD	9619P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36230	2500.00	K SHETH & K VINCENT T/A STATION ROAD DENTAL P	9620P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36231	2500.00	EVENT PRODUCTION STUDIOS LTD	9621P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36232	2500.00	JOHN MARRIOTT	9622P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36233	2500.00	THREE BUTTERFLIES NURSERY	9623P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36234	2500.00	DARREN KANTOR	9624P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36235	5000.00	B2B EX	9625P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36237	2500.00	PURPLE LION DAY NURSERIES	9627P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36238	2500.00	P & R MINIBUS & COACH TRAVEL LTD	9628P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36239	2500.00	THEYDON BOIS GOLF CLUB LTD	9629P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36240	2500.00	THOMPSON PLANNING LTD	9630P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36241	2500.00	MISS J PILLAR	9631P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36242	2500.00	VALLEY HILL CHILDCARE LTD	9632P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	26-Jun-20	36243	5000.00	INSIGHT BUILDING SERVICES	9633P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	30-Jun-20	36259	5000.00	ATKINS ELECTRICAL LTD	9634P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	30-Jun-20	36269	2500.00	BLUEBELL FOREST SCHOOL LTD	9636P
EFDC	LT140	LOCAL TAXATION	GRANTS GENERAL	3720	30-Jun-20	36270	5000.00	CAPITAL PHYSIO LTD	9637P
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	30-Jun-20	36272	12500.00	DUNCAN LEWIS & CO	8635P

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EFDC	DC110	PLANNING REGULATORY SERVICES	LEGAL EXPENSES	3680	30-Jun-20	36278	4019.64	GOVERNMENT LEGAL DEPARTMENT	9643P
EFDC	RE100	ELECTIONS	EQUIPMENT - HIRED	3020	29-Apr-20	159992	1660.60	QUADIENT FINANCE UK LIMITED	NEO002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	17-Jun-20	165375	1795.00	O2 (UK) LTD	OTW002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	165667	5000.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	166481	1312.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	166482	880.65	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	23140	ACCOMMODATION	CLEANING	1630	01-Apr-20	167936	27.50	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	01-Apr-20	167936	103.53	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	01-Apr-20	167936	482.35	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	01-Apr-20	167936	50.00	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	01-Apr-20	167936	98.82	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	01-Apr-20	167936	61.18	ATLAS CONTRACTORS LTD	ATL001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	168696	3300.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	HOUSING PROP SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	29-Apr-20	168743	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	168809	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	20-May-20	169244	6400.00	B B & C FENCING	FEN003
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	13-May-20	169254	1000.00	MR ALEX WILLIAMS	WIL027
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	169377	16597.53	THAMESIDE FIRE PROTECTION CO LTD	THA007
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	169591	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - MAINTENANCE	3030	01-Apr-20	169597	1145.00	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	AUT026
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	22-Apr-20	169616	544.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	169616	431.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	169616	1538.27	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	22-Apr-20	169616	82.95	ROYAL MAIL GROUP PLC	ROY015
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-Apr-20	169621	1920.00	PEYTO LAW	PEY001
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	01-Apr-20	169624	1286.00	HOUSING PARTNERS LTD	HOU007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Apr-20	169659	3473.00	SUREVENT LTD	SUR002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	14-Apr-20	169672	919.81	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-Apr-20	169677	4823.60	OVE ARUP & PARTNERS LTD	OVE002
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Apr-20	169682	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	01-Apr-20	169705	640.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	14-Apr-20	169706	927.10	P TUCKWELL LTD	TUC002
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	01-Apr-20	169743	2850.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	169748	525.69	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	169749	588.96	ADECCO UK LTD	ADE002
EFDC	32191	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	22-Apr-20	169769	3171.99	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-May-20	169770	9976.03	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	DEMOLITION	E060	14-Apr-20	169773	11555.00	ADVANCED DEMOLITION LIMITED	ADV006
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	169796	4465.00	ARK CONSULTANCY LIMITED	ARK023
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	14-Apr-20	169797	2890.00	ARK CONSULTANCY LIMITED	ARK023

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EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	169810	1116.00	GREENACRE RECRUITMENT	GRE029
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	14-Apr-20	169866	1700.70	PHOENIX SOFTWARE LTD	PHO002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	14-Apr-20	169926	1000.00	ROSIE WHITEHOUSE	ROS008
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	22-Apr-20	170119	1617.68	VEOLIA ES (UK) LTD	VER004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	14-Apr-20	170149	986.72	MURRILL CONSTRUCTION LTD	MUR004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	14-Apr-20	170150	986.72	MURRILL CONSTRUCTION LTD	MUR004
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170151	4435.92	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	14-Apr-20	170152	986.72	MURRILL CONSTRUCTION LTD	MUR004
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	14-Apr-20	170218	998.74	P TUCKWELL LTD	TUC002
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	170219	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	170220	531.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	01-Apr-20	170229	595.00	HOUSING PARTNERS LTD	HOU007
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170246	1827.73	GREENACRE RECRUITMENT	GRE029
EFDC	35007	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	29-Apr-20	170258	1436.00	O2 (UK) LTD	OTW002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170273	775.00	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170273	170.00	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170273	140.00	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	170273	415.00	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170273	170.00	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	01-Apr-20	170279	44361.00	CAMMAX LIMITED	CAM021
EFDC	33020	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Apr-20	170279	585.00	CAMMAX LIMITED	CAM021
EFDC	33020	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Apr-20	170279	2985.00	CAMMAX LIMITED	CAM021
EFDC	33020	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Apr-20	170279	0.00	CAMMAX LIMITED	CAM021
EFDC	33020	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Apr-20	170279	1185.00	CAMMAX LIMITED	CAM021
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Apr-20	170296	325.00	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	170296	800.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	100.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	100.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	100.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170296	100.00	DEBA UK LTD	DEB002
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	170308	4975.00	INTERIM PARTNERS LIMITED	INT023
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Apr-20	170310	240.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Apr-20	170310	80.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Apr-20	170310	160.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Apr-20	170310	160.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	01-Apr-20	170310	160.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	TRAINING EXPENSES	0310	01-Apr-20	170330	520.00	RUSSELL MUIR	MUI001
EFDC	RS150	LEISURE FACILITIES	GROUND MAINTENANCE	1040	14-Apr-20	170342	925.00	PRINCIPAL TREES LTD	PRI017
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	14-Apr-20	170343	620.00	PRINCIPAL TREES LTD	PRI017
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Apr-20	170382	900.00	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170383	6357.00	VCENTRAL LTD	VCE001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	14-Apr-20	170517	1200.00	KENDAL TREE SURGERY LTD	KEN004

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EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170536	4189.48	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	22-Apr-20	170552	764.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	170552	356.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	170552	1697.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	22-Apr-20	170552	25.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170597	978.02	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	170602	503.07	ADECCO UK LTD	ADE002
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	22-Apr-20	170606	309.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	22-Apr-20	170606	0.70	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	170606	222.60	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	22-Apr-20	170606	312.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	170606	53.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	170606	20543.15	ROYAL MAIL GROUP PLC	ROY015
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	14-Apr-20	170618	1120.00	CIVIC COMPUTING LIMITED	CIV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	14-Apr-20	170618	3240.00	CIVIC COMPUTING LIMITED	CIV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	14-Apr-20	170618	3240.00	CIVIC COMPUTING LIMITED	CIV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	14-Apr-20	170618	6720.00	CIVIC COMPUTING LIMITED	CIV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	14-Apr-20	170618	1120.00	CIVIC COMPUTING LIMITED	CIV001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170644	3685.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	01-Apr-20	170646	188518.91	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	14-Apr-20	170650	880.90	GLASDON U K LTD	GLA002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170653	2091.66	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	170654	271.58	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	170654	265.43	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	14-Apr-20	170655	985.00	HAGUE COMPUTER SUPPLIES LIMITED	HAG001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170655	783.00	HAGUE COMPUTER SUPPLIES LIMITED	HAG001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170657	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170658	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170659	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170660	1600.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	14-Apr-20	170661	2275.00	HG MUSEUM CONSULTANCY	HGM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	14-Apr-20	170663	1525.30	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	132.02	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	206.64	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	183.68	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	223.86	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	160.72	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	241.08	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	183.68	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	206.64	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	183.68	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	206.64	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170663	160.72	INTEGRATED WATER SERVICES LTD	INT002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	170663	5685.47	INTEGRATED WATER SERVICES LTD	INT002
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	170664	8955.00	INTERIM PARTNERS LIMITED	INT023

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CONTRIBUTIONS	3740	22-Apr-20	170678	1244.00	MFP	MFP001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PRINT OPERATIONS INTERNAL	5420	22-Apr-20	170681	509.00	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	14-Apr-20	170687	1666.00	GUY NICHOLSON	NIC023
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170688	22193.10	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	40120	CHIEF EXECUTIVE SUPPORT SERVIC	CONSULTANTS FEES	3490	14-Apr-20	170709	1800.00	PEACHY CREATIVE LIMITED	PEA005
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Apr-20	170710	1200.00	PERT AIR CONDITIONING LTD	PER001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170714	215.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170714	712.40	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	902.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	3480.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	2906.40	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	2967.30	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	32.97	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	5416.60	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	254.50	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	319.91	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	39.76	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	88045.30	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	16.32	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	1332.81	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	3404.80	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	24376.32	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	18342.40	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170716	34777.20	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170719	1051.54	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170719	7350.12	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170719	664.41	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170719	5070.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170726	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170736	925.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170737	889.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170738	790.40	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	170739	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170740	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170741	705.18	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170743	510.48	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170745	950.90	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170746	1105.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170748	560.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170748	560.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170757	3750.00	TUV SUD LIMITED	TUV001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170758	1250.00	TUV SUD LIMITED	TUV001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170758	1650.00	TUV SUD LIMITED	TUV001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170884	4710.62	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170885	3924.58	ECD ARCHITECTS LTD	ECD001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170886	4507.84	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170887	8796.65	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Apr-20	170888	1094.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Apr-20	170889	1094.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Apr-20	170890	1094.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	01-Apr-20	170891	1094.50	AIREY MILLER LIMITED	AIR027
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-Apr-20	170894	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	4.50	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	594.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	01-Apr-20	170894	4957.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	01-Apr-20	170894	106.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	01-Apr-20	170894	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	01-Apr-20	170894	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	01-Apr-20	170894	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-Apr-20	170894	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	01-Apr-20	170894	1928.69	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	348.70	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	85.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	28.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	5276.58	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	01-Apr-20	170894	-600.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-Apr-20	170894	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-Apr-20	170894	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	01-Apr-20	170894	134.67	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	01-Apr-20	170894	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	228.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	8034.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	784.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	1207.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	3.75	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	187.57	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	01-Apr-20	170894	26.60	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	01-Apr-20	170894	420.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	01-Apr-20	170894	28273.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	36.08	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	17.05	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	19.63	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	4.55	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	24.72	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	37.92	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	01-Apr-20	170895	8.01	EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	0.05	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	01-Apr-20	170895	12.76	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	01-Apr-20	170895	13.65	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-Apr-20	170895	3.71	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-Apr-20	170895	47.71	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	01-Apr-20	170895	46.75	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	288.36	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	156.07	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	18.59	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	11.68	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	310.93	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	13.82	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	83.85	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	5.57	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	130.38	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	01-Apr-20	170895	5.17	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	01-Apr-20	170896	11118.35	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	01-Apr-20	170897	1545.48	EDF ENERGY	EDF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	01-Apr-20	170899	8472.96	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170900	700.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170902	6890.35	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170903	6906.50	ECD ARCHITECTS LTD	ECD001
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	14-Apr-20	170904	10027.09	VEOLIA ES (UK) LTD	VER004
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	14-Apr-20	170905	2396.39	VEOLIA ES (UK) LTD	VER004
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170907	3560.38	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170908	6004.85	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170909	5876.62	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170910	6261.93	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170911	2937.90	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170912	13338.18	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170913	5621.89	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170914	2344.14	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170915	2269.14	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170916	2705.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170917	2254.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170918	1596.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170919	1446.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170920	1446.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170921	1446.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170922	15269.89	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170923	1671.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170924	9798.21	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170925	7964.89	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	01-Apr-20	170926	1671.00	ECD ARCHITECTS LTD	ECD001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	01-Apr-20	170928	4386.50	ACUITY RESEARCH & PRACTICE LTD	ACU001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170929	830.52	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170930	587.30	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170931	587.30	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	170932	587.30	ADECCO UK LTD	ADE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	170933	12000.00	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	22-Apr-20	170935	1500.00	ALIGN CONSULTANCY LTD	ALI004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170940	1520.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	01-Apr-20	170941	550.00	ARC THEATRE	ARC003
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	01-Apr-20	170942	10948.74	ARK CONSULTANCY LIMITED	ARK023
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	01-Apr-20	170943	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	01-Apr-20	170944	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	01-Apr-20	170945	1347.62	ATLAS CONTRACTORS LTD	ATL001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	170946	1125.00	AUDITWARE SYSTEMS LIMITED	AUD003
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	B130	01-Apr-20	170949	16000.00	BISSET ADAMS LIMITED	BIS007
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-Apr-20	170951	1250.80	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-Apr-20	170951	135.00	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-Apr-20	170951	450.00	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-Apr-20	170951	90.00	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170954	2258.08	BUSH FIRE LIMITED	BUS022
EFDC	RS150	LEISURE FACILITIES	CONSULTANTS FEES	3490	01-Apr-20	170956	3000.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	CHA001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	14-Apr-20	170961	3300.00	CIBSE SERVICES LTD	CIB001
EFDC	33060	OTHER ACTIVITIES	BOOKS & PUBLICATIONS	3350	01-Apr-20	170962	5080.00	CIPFA BUSINESS LTD	CIP005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	01-Apr-20	170963	950.00	W H CONSTRUCTION LTD	CON014
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	14-Apr-20	170965	3266.35	CPL PETROLEUM	CPL001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	14-Apr-20	170968	480.00	CRANBROOK ELECTRICS	CRA001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	14-Apr-20	170968	540.00	CRANBROOK ELECTRICS	CRA001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	14-Apr-20	170972	800.00	CROWN TREE SERVICES	CRO004
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	170975	1150.00	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	22-Apr-20	170979	325.00	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	22-Apr-20	170979	800.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	100.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	100.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	170979	50.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170981	1680.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170985	960.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	14-Apr-20	170985	450.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170986	1445.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170986	1500.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	170986	420.39	EMERY ELECTRICAL LTD	EME001
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SERVICE	1430	01-Apr-20	170989	640.00	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	01-Apr-20	170990	598.91	ESSEX POLICE AUTHORITY	ESS016
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	01-Apr-20	170992	320.62	ESSEX LIFT SERVICES LTD	ESS032

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	170992	768.45	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170992	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170992	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	170992	85.38	ESSEX LIFT SERVICES LTD	ESS032
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	01-Apr-20	170994	795.00	B B & C FENCING	FEN003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-Apr-20	170996	3900.00	FIRMSTEP	FIR009
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-Apr-20	170996	0.00	FIRMSTEP	FIR009
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	170998	2500.00	FRAME PROJECTS LIMITED	FRA001
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Apr-20	170999	8000.00	GARDINER & THEOBALD LLP	GAR004
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	171001	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	29-Apr-20	171002	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171003	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	171004	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	01-Apr-20	171005	1750.00	WILL GLANFIELD	GLA001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	01-Apr-20	171005	150.00	WILL GLANFIELD	GLA001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	01-Apr-20	171005	300.00	WILL GLANFIELD	GLA001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	01-Apr-20	171005	175.00	WILL GLANFIELD	GLA001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	01-Apr-20	171006	3514.88	S H GOSS & CO LTD	GOS001
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	01-Apr-20	171006	1860.18	S H GOSS & CO LTD	GOS001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	01-Apr-20	171007	1100.00	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	01-Apr-20	171009	5835.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171010	7.11	GREENACRE RECRUITMENT	GRE029
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171010	1026.63	GREENACRE RECRUITMENT	GRE029
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171011	899.00	GREENACRE RECRUITMENT	GRE029
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	171013	8800.00	HARDISTY JONES ASSOCIATES	HAR013
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Apr-20	171015	619.65	HL SERVICES (LONDON) LTD	HL5001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	01-Apr-20	171016	642.60	HL SERVICES (LONDON) LTD	HL5001
EFDC	36900	HRA SUPPORT SERVICES	LICENCES	3870	22-Apr-20	171020	7500.00	HOUSEMARK LTD	HOU004
EFDC	36900	HRA SUPPORT SERVICES	LICENCES	3870	22-Apr-20	171020	2400.00	HOUSEMARK LTD	HOU004
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	01-Apr-20	171021	635.00	HOUSING REVIEWS LIMITED	HOU020
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	171023	1320.00	INSTITUTE OF LICENSING EVENTS LTD	INS003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	171024	3435.00	INSTITUTE OF LICENSING EVENTS LTD	INS003
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	14-Apr-20	171025	191.58	INTEGRATED WATER SERVICES LTD	INT002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	171025	786.13	INTEGRATED WATER SERVICES LTD	INT002
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Apr-20	171026	9600.00	ITICA LIMITED	ITI001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Apr-20	171027	10250.00	ITICA LIMITED	ITI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	29-Apr-20	171029	2200.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171030	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	14-Apr-20	171031	975.00	LOCAL GOVERNMENT ASSOCIATION	LOC001
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	01-Apr-20	171032	3259.00	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	27050	ACCOMMODATION	SECURITY	1650	01-Apr-20	171034	4604.75	MANPOWER DIRECT UK LTD	MAN025
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Apr-20	171037	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171038	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171039	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Apr-20	171040	981.24	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	01-Apr-20	171041	954.00	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171042	954.00	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	01-Apr-20	171043	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	171046	3850.00	NEWINGTON COMMUNICATIONS LTD	NEW025
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	22-Apr-20	171047	425.40	NOMIX-ENVIRO LTD	NOM001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	22-Apr-20	171047	16.00	NOMIX-ENVIRO LTD	NOM001
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	22-Apr-20	171047	16.00	NOMIX-ENVIRO LTD	NOM001
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	22-Apr-20	171047	425.40	NOMIX-ENVIRO LTD	NOM001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	01-Apr-20	171049	900.00	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	22-Apr-20	171052	4617.28	OFFICEVISION LIMITED	OFF022
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171053	597.00	OMEGA RED GROUP LTD	OME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171055	728.00	OMEGA RED GROUP LTD	OME001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	171056	11601.00	ORACLE CORPORATION UK LTD	ORA002
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171057	942.28	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171058	585.02	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171059	1095.20	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171060	1097.38	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171061	1062.55	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171062	789.09	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171063	1108.81	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171068	522.00	PARKER AIR CONDITIONING LTD	PAR017
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171069	1225.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	CM103	OTHER ACTIVITIES	LEGAL EXPENSES	3680	01-Apr-20	171070	61045.66	PENNINGTONS MANCHES COOPER LLP	PEN023
EFDC	CM103	OTHER ACTIVITIES	LEGAL EXPENSES	3680	01-Apr-20	171071	40000.00	PENNINGTONS MANCHES COOPER LLP	PEN023
EFDC	RS403	COMMUNITY, HEALTH & WELLBEING	MARKETING & EVENTS	3370	22-Apr-20	171073	520.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	RS403	COMMUNITY, HEALTH & WELLBEING	MARKETING & EVENTS	3370	22-Apr-20	171073	480.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	14-Apr-20	171074	1025.00	PRINCIPAL TREES LTD	PRI017
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	14-Apr-20	171075	540.00	PRINCIPAL TREES LTD	PRI017
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	01-Apr-20	171077	17500.00	PROLUDIC LTD	PRO036
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	171080	1250.00	PUTTOCK BROWN LIMITED	PUT001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	171081	800.00	R C INTERIORS	RCI001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	171081	232.95	R C INTERIORS	RCI001
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171082	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	01-Apr-20	171083	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171084	598.18	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171085	574.56	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171086	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171087	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	14-Apr-20	171088	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171089	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171090	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	01-Apr-20	171092	20000.00	RVTV SECURITY LTD	RVT001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	01-Apr-20	171094	600.00	SAFER PLACES	SAF012
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	01-Apr-20	171095	21800.00	SECTA CONSULTING LTD	SEC014
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171096	1658.01	SELICK PARTNERSHIP LIMITED	SEL022

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171097	1825.89	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171098	1841.11	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171099	1748.87	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171100	1660.78	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171101	1659.86	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171102	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171103	1659.86	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171104	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171105	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	RS301	NORTH WEALD CENTRE	CONSULTANTS FEES	3490	01-Apr-20	171112	9000.00	STEVEN TERRY	STEO09
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	01-Apr-20	171114	669.13	TAMAR ORGANICS LTD	TAM004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171115	550.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171116	400.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171116	250.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171117	730.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	01-Apr-20	171117	690.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171118	182.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171118	918.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171118	411.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	PH130	PRIVATE SECTOR HOUSING	PROFESSIONAL FEES	3420	01-Apr-20	171122	600.00	TOWNSEND BOWEN LIMITED	TOW027
EFDC	PH130	PRIVATE SECTOR HOUSING	PROFESSIONAL FEES	3420	01-Apr-20	171123	550.00	TOWNSEND BOWEN LIMITED	TOW027
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Apr-20	171135	2100.00	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	22-Apr-20	171136	4451.20	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	01-Apr-20	171137	4430.00	URBAN SILENCE LIMITED	URB005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171138	2515.04	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171138	5023.94	VCENTRAL LTD	VCE001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171139	602.25	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	01-Apr-20	171140	602.25	VENN GROUP LTD	VEN004
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171141	9612.00	VINE HR LTD	VIN003
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	01-Apr-20	171142	597.00	VINE HR LTD	VIN003
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	01-Apr-20	171144	5000.00	WINMARK	WIN009
EFDC	CAPHR	HRA CAPITAL	CONSTRUCTION	D030	01-Apr-20	171146	78254.03	W H CONSTRUCTION LTD	CON014
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	OTHER MISCELLANEOUS EXPENSES	3850	01-Apr-20	171146	36883.20	W H CONSTRUCTION LTD	CON014
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	E140	22-Apr-20	171148	1500.00	LANDMARK CHAMBERS	KNA001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	14-Apr-20	171264	16692.40	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	14-Apr-20	171265	7690.25	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	14-Apr-20	171266	5804.61	ECD ARCHITECTS LTD	ECD001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	101781.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	109622.65	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	2633.88	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	726.19	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	1422.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	17818.90	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	14-Apr-20	171267	223452.17	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	14-Apr-20	171268	44156.19	W H CONSTRUCTION LTD	CON014

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	171313	120.00	PYRODEC LTD	PYR001
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	14-Apr-20	171316	6441.07	VSN ENTERPRISES LTD	VSN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	171317	570.08	PYRODEC LTD	PYR001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	171322	565.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	15-Apr-20	171323	1795.69	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	CLERK OF WORKS	E180	14-Apr-20	171327	600.00	KEITH PEATTIE ASSOCIATES	KEI001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	14-Apr-20	171328	1102.50	PELLINGS LLP	PEL002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	14-Apr-20	171329	25214.54	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	14-Apr-20	171330	49921.03	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jun-20	171332	578.88	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33075	OTHER ACTIVITIES	CONSULTANTS FEES	3490	14-Apr-20	171334	900.00	ACS LTD	ACS001
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171335	587.30	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	171336	613.50	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171337	587.30	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	171338	605.32	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171339	893.96	ADECCO UK LTD	ADE002
EFDC	UO140	LAND & PROPERTY	CONSULTANTS FEES	3490	14-Apr-20	171342	2997.50	ALPHA PARKING LTD	ALP001
EFDC	WC100	WASTE MANAGEMENT	ADVERTISING	3820	14-Apr-20	171345	597.60	ARCHANT COMMUNITY MEDIA LTD (LONDON)	ARC009
EFDC	WC100	WASTE MANAGEMENT	ADVERTISING	3820	22-Apr-20	171346	597.60	ARCHANT COMMUNITY MEDIA LTD (LONDON)	ARC009
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	14-Apr-20	171347	1549.00	ARCADIS CONSULTING (UK) LTD	ARC011
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171348	950.00	BALDWIN BOXALL COMMUNICATION LTD	BAL027
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171349	10366.69	BALDWIN BOXALL COMMUNICATION LTD	BAL027
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	14-Apr-20	171352	60.00	BELL CONTAINER TRADING LTD	BEL007
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	14-Apr-20	171352	300.00	BELL CONTAINER TRADING LTD	BEL007
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	14-Apr-20	171352	80.00	BELL CONTAINER TRADING LTD	BEL007
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	14-Apr-20	171352	3990.00	BELL CONTAINER TRADING LTD	BEL007
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	14-Apr-20	171356	960.00	BISSET ADAMS LIMITED	BIS007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	171359	2804.20	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	14-Apr-20	171359	645.21	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171360	4312.70	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171361	4559.14	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171362	1011.55	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171362	33858.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171362	50278.10	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	TO100	LAND & PROPERTY	PROTECTIVE CLOTHING	3210	14-Apr-20	171364	757.95	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	29-Apr-20	171365	1214.01	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	14-Apr-20	171366	1922.68	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	14-Apr-20	171367	684.46	CHIPSIDE LIMITED	CHI030
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171369	300.00	CIBSE SERVICES LTD	CIB001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171369	300.00	CIBSE SERVICES LTD	CIB001
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171369	300.00	CIBSE SERVICES LTD	CIB001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	14-Apr-20	171372	3750.00	DERRICK WADE WATERS	DER001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	14-Apr-20	171373	3750.00	DERRICK WADE WATERS	DER001
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	14-Apr-20	171374	1000.00	DERRICK WADE WATERS	DER001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	14-Apr-20	171375	3750.00	DERRICK WADE WATERS	DER001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	14-Apr-20	171376	81.00	DERRICK WADE WATERS	DER001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	14-Apr-20	171376	2250.00	DERRICK WADE WATERS	DER001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	14-Apr-20	171384	2880.00	ERNEST DOE & SONS LTD	ERN001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	14-Apr-20	171389	300.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	14-Apr-20	171389	120.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	14-Apr-20	171389	300.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171406	2290.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	14-Apr-20	171441	71403.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	14-Apr-20	171442	116888.75	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Apr-20	171443	95669.92	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	14-Apr-20	171443	90159.93	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	A040	14-Apr-20	171444	35278.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	171445	59004.94	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	171445	52035.76	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	171446	56699.41	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	14-Apr-20	171446	68960.33	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	14-Apr-20	171447	58696.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	14-Apr-20	171448	4896.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	14-Apr-20	171449	8232.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	14-Apr-20	171451	4266.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	29-Apr-20	171452	770.00	GREEN TORNADO	GRE006
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	14-Apr-20	171453	770.00	GREEN TORNADO	GRE006
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	14-Apr-20	171466	917.50	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	14-Apr-20	171470	630.00	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	14-Apr-20	171476	600.00	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171478	3245.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171479	3245.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171480	3245.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171481	3245.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171482	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	14-Apr-20	171483	3245.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171484	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-Apr-20	171485	539.35	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	171486	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	14-Apr-20	171487	684.00	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	171488	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	171489	734.40	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	14-Apr-20	171490	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171492	6972.00	HOOTSUITE MEDIA INC	HOO001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171492	3501.60	HOOTSUITE MEDIA INC	HOO001
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	29-Apr-20	171493	9950.00	INTERIM PARTNERS LIMITED	INT023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171494	664.99	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171495	512.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171496	805.70	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171497	985.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171498	587.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171499	595.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171500	1184.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	14-Apr-20	171504	1128.12	JUST TRANSIT SPARES LTD	JUS005
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	29-Apr-20	171506	1000.00	ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171508	1804.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	500.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	750.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	500.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	300.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171512	250.00	JOANNE MAJASKIS	MAJ001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	29-Apr-20	171518	1521.00	METRIC GROUP LTD	MET005
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	29-Apr-20	171519	1699.50	METRIC GROUP LTD	MET005
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	29-Apr-20	171521	664.00	MFP	MFP001
EFDC	EH142	ENVIRONMENTAL HEALTH	PRINTING - EXTERNAL	3390	29-Apr-20	171524	807.00	MFP	MFP001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	14-Apr-20	171526	954.00	MORGAN HUNT UK LTD	MOR001
EFDC	ED100	LOCAL PLAN IMPLEMENTATION	MARKETING & EVENTS	3370	29-Apr-20	171528	2880.00	NEW MIND INTERNET CONSULTANCY LTD	NEW004
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-Apr-20	171530	587.25	NEXO RECRUITMENT	NEX002
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	14-Apr-20	171532	17614.34	NSL LIMITED	NSL001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	22-Apr-20	171533	865.60	ORBIK ELECTRONICS LTD	ORB001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171534	12000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171535	1120.24	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171536	1064.55	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171537	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171538	1021.74	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171541	1260.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171543	710.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	22-Apr-20	171543	545.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	171545	13000.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171546	70.00	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-Apr-20	171546	799.44	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171546	98.41	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171546	96.87	PH WATER TECHNOLOGIES LTD	PHW003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171546	98.41	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	171546	26.87	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	HI121	HIGHWAYS	OTHER MAINTENANCE	1050	29-Apr-20	171547	7000.00	PROJECT CENTRE LTD	PRO005
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	29-Apr-20	171548	560.00	RAPID VISION SYSTEMS LTD	RAP001
EFDC	WC100	WASTE MANAGEMENT	ADVERTISING	3820	29-Apr-20	171549	600.00	REACH PUBLISHING SERVICES LTD	REA002
EFDC	32180	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171550	1795.00	ROSPA	ROS007
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171554	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	22-Apr-20	171556	2910.00	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	105.00	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	87.50	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	24.00	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	20.00	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	124.50	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	175.00	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	100.00	SOLON SECURITY LTD	SOL008
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	14-Apr-20	171557	189.50	SOLON SECURITY LTD	SOL008
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171559	501.60	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171560	889.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171562	510.48	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171563	925.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171565	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171566	925.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171567	889.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171569	510.48	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	171573	900.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	171573	580.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	14-Apr-20	171574	790.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	14-Apr-20	171575	11400.00	TILE HILL INTERIM & EXECUTIVE LTD	TIL001
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	14-Apr-20	171576	16530.00	TILE HILL INTERIM & EXECUTIVE LTD	TIL001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	14-Apr-20	171581	515.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	171586	6450.00	UKGBC LIMITED	UKG001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	246.88	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	141.78	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	150.02	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	92.90	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	74.24	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	650.00	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	198.20	VIP-SYSTEM LIMITED	VIP001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	14-Apr-20	171591	214.69	VIP-SYSTEM LIMITED	VIP001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	14-Apr-20	171594	987.00	VIVID RESOURCING LTD	VIV002
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	14-Apr-20	171595	540.50	VIVID RESOURCING LTD	VIV002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	14-Apr-20	171597	2600.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	14-Apr-20	171597	11.00	WAVENET LIMITED	WAV001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	22-Apr-20	171750	10216.20	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	22-Apr-20	171750	238.00	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	22-Apr-20	171750	0.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	4.50	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	594.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	22-Apr-20	171750	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	22-Apr-20	171750	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	22-Apr-20	171750	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	22-Apr-20	171750	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	22-Apr-20	171750	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	22-Apr-20	171750	1764.33	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	1235.90	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	546.80	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	228.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	71.60	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	8268.66	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	727.96	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	22-Apr-20	171750	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	22-Apr-20	171750	-600.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	22-Apr-20	171750	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	22-Apr-20	171750	40.67	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUND MAINTENANCE	1040	22-Apr-20	171750	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	0.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	1121.80	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	0.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	22-Apr-20	171750	0.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	22-Apr-20	171750	0.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	24048.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	32589.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	22-Apr-20	171750	-100.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	29-Apr-20	171751	7142.67	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	29-Apr-20	171751	476.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	29-Apr-20	171751	44.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	548.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	4.50	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	29-Apr-20	171751	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	23130	ACCOMMODATION	CLEANING	1630	29-Apr-20	171751	81.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	PUBLICITY	3360	29-Apr-20	171751	25.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	PUBLICITY	3360	29-Apr-20	171751	962.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	29-Apr-20	171751	11.43	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-Apr-20	171751	936.87	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	171751	65.74	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-Apr-20	171751	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	8022.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	836.04	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	136.70	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	64.44	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	727.96	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-Apr-20	171751	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-Apr-20	171751	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-Apr-20	171751	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	29-Apr-20	171751	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	371.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	1025.95	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	2118.19	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	56592.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	1879.44	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	2119.68	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	1810.56	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	2040.56	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	-2.02	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	22157.85	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171751	2200.32	BIFFA MUNICIPAL LTD	BIF001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	15-Apr-20	171753	601.23	ADECCO UK LTD	ADE002
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171754	119.18	ARLINGCLOSE LTD	ARL001
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171754	254.79	ARLINGCLOSE LTD	ARL001
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171754	52.60	ARLINGCLOSE LTD	ARL001
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171754	49.32	ARLINGCLOSE LTD	ARL001
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	22-Apr-20	171754	123.29	ARLINGCLOSE LTD	ARL001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	22-Apr-20	171758	674.00	BLAKE CONTRACTORS LIMITED	BLA008
EFDC	28030	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	15-Apr-20	171761	815.40	CARE VENDING SERVICES LTD	CAR017
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	06-May-20	171768	2700.00	CL COMMUNICATIONS	CLC001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171772	1160.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	RS301	NORTH WEALD CENTRE	CONSULTATION	3480	06-May-20	171773	1750.00	GBNS PARTNERSHIP LTD	GBN003
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	29-Apr-20	171775	21795.10	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	29-Apr-20	171775	8210.97	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	29-Apr-20	171775	11207.42	GRISTWOOD & TOMS LTD	GRI001
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171776	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171777	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171778	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171779	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171780	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	15-Apr-20	171781	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-May-20	171782	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	15-Apr-20	171783	627.30	HL SERVICES (LONDON) LTD	HLS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	15-Apr-20	171784	692.27	HL SERVICES (LONDON) LTD	HLS001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171785	1012.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171786	648.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171787	1012.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171790	1540.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171792	954.00	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171793	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	LT120	LOCAL TAXATION	ADVERTISING	3820	15-Apr-20	171794	2915.50	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	15-Apr-20	171796	535.50	NEWSQUEST MEDIA GROUP	NEW002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	15-Apr-20	171798	1666.00	GUY NICHOLSON	NIC023
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	13-May-20	171799	1666.00	GUY NICHOLSON	NIC023
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	15-Apr-20	171801	18136.27	NSL LIMITED	NSL001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171802	966.75	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171803	1108.81	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171804	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	171805	1029.90	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171806	852.15	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171812	1330.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	29-Apr-20	171813	21702.00	PHOENIX HOUSE T/A PHOENIX FUTURES	PHO008
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	CLEANING	1630	22-Apr-20	171814	521.92	PHS GROUP PLC	PHS001
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171824	615.03	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171825	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	22-Apr-20	171828	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171830	589.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171831	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171832	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	15-Apr-20	171834	310.00	ROY'S APPLIANCE MAINTENANCE	ROY006
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	15-Apr-20	171834	200.00	ROY'S APPLIANCE MAINTENANCE	ROY006
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - MAINTENANCE	3030	15-Apr-20	171837	725.00	RVTV SECURITY LTD	RVT001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	22-Apr-20	171839	2500.27	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171840	1100.00	SOLACE GROUP LTD	SOL010
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	29-Apr-20	171840	178.60	SOLACE GROUP LTD	SOL010
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	22-Apr-20	171841	1980.00	STACE LLP	STA012
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	22-Apr-20	171841	4128.00	STACE LLP	STA012
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	22-Apr-20	171841	2610.00	STACE LLP	STA012
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	15-Apr-20	171849	693.00	VENN GROUP LTD	VEN004
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	06-May-20	171884	1250.00	ROWAN CLAPP CORNERSTONE CHAMBERS	CLA014
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	171885	6217.57	OVE ARUP & PARTNERS LTD	OVE002
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	22-Apr-20	171887	3143.67	VIP-SYSTEM LIMITED	VIP001
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	22-Apr-20	171888	816.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	171888	169.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	22-Apr-20	171888	980.98	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	22-Apr-20	171888	46.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	171889	14642.07	OVE ARUP & PARTNERS LTD	OVE002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-Apr-20	171892	1180.50	PELLINGS LLP	PEL002

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EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	22-Apr-20	171893	8904.65	AIREY MILLER LIMITED	AIR027
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	22-Apr-20	171894	8434.79	VEOLIA ES (UK) LTD	VER004
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	29-Apr-20	171899	718.20	TOWNSEND BOWEN LIMITED	TOW027
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	29-Apr-20	171901	43299.69	MULALLEY & CO LTD	MUL003
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	22-Apr-20	171905	2790.00	AGILE CENTRE (NORTHAMPTON) LIMITED	AGI002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	29-Apr-20	171906	700.00	ANDREW ASHMORE & ASSOCIATES	ASH002
EFDC	CAPGF	GENERAL FUND CAPITAL	CAPITAL SOFTWARE	K340	29-Apr-20	171907	20000.00	ASH INFORMATION SYSTEMS LTD	ASH022
EFDC	27050	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	9296.87	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	357.48	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANSING CONTRACTORS	4320	22-Apr-20	171909	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	22-Apr-20	171909	16.14	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	340.08	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	3.26	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	263.81	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	31.23	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	22-Apr-20	171909	614.44	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	22-Apr-20	171909	618.40	ATLAS CONTRACTORS LTD	ATL001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	171910	1110.00	AUTODESK LIMITED	AUT015
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	171910	2400.00	AUTODESK LIMITED	AUT015
EFDC	TI170	LAND & PROPERTY	LEGAL EXPENSES	3680	22-Apr-20	171913	800.00	BIRKETTS LLP	BIR001
EFDC	TI220	LAND & PROPERTY	LEGAL EXPENSES	3680	22-Apr-20	171914	1012.00	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171915	4559.14	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171916	4312.70	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	22-Apr-20	171921	3250.00	J. CURRY & CO LTD	CUR001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-Apr-20	171922	5771.02	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	CUS022
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	22-Apr-20	171930	526.50	ENTERPRISE CAR CLUB	ENT002
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	22-Apr-20	171931	546.05	ENTERPRISE CAR CLUB	ENT002
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	22-Apr-20	171932	523.61	ENTERPRISE CAR CLUB	ENT002
EFDC	CAPHR	HRA CAPITAL	WORKS	B040	29-Apr-20	171934	30589.87	FAIRCLOTH CONSTRUCTION LTD	FAI002
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	29-Apr-20	171935	800.00	FIXED FIREFIGHTING SYSTEMS BUREAU LTD	FIX001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	171939	2750.00	FRAME PROJECTS LIMITED	FRA001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	171940	920.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	06-May-20	171948	8000.00	GCMP LIMITED	GIL022
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	171949	8273.20	GCMP LIMITED	GIL022
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	13-May-20	171950	2475.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	22-Apr-20	171951	8255.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	22-Apr-20	171952	575.00	GREEN TORNADO	GRE006
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	22-Apr-20	171952	50.00	GREEN TORNADO	GRE006
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	171954	4618.00	LOCAL GREEN POINTS LLP	GRE020
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-Apr-20	171955	854.67	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171956	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	171957	3483.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	171958	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	171959	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	171960	3483.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	171961	1250.64	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	22-Apr-20	171962	520.20	HL SERVICES (LONDON) LTD	HLS001
EFDC	32060	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	22-Apr-20	171966	650.00	ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	171968	1584.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171969	6021.20	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171973	575.51	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171974	845.64	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171975	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171976	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171977	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171978	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171979	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171980	516.78	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171981	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171982	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171983	981.24	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171984	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171985	1095.19	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171986	767.68	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	171987	784.74	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171988	822.15	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171989	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171990	604.87	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	22-Apr-20	171991	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172001	645.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172002	674.85	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172003	645.75	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172005	1225.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	OS100	PARKS & GROUNDS	GROUNDNS MAINTENANCE	1040	22-Apr-20	172006	3053.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	OS100	PARKS & GROUNDS	GROUNDNS MAINTENANCE	1040	22-Apr-20	172006	1130.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	29-Apr-20	172007	3000.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	22-Apr-20	172008	5000.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172009	1747.02	PHOENIX SOFTWARE LTD	PHO002
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	RECRUITMENT EXPENSES	0320	22-Apr-20	172033	33680.00	SOLACE IN BUSINESS LTD	SOL003
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	B130	22-Apr-20	172034	10979.00	STACE LLP	STA012
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-Apr-20	172039	15269.10	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-Apr-20	172039	2346.75	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	22-Apr-20	172039	1837.50	TRICOSTAR SOFTWARE LTD	TRI003
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	172042	742.50	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	172043	701.25	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	22-Apr-20	172044	717.75	VENN GROUP LTD	VEN004
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	22-Apr-20	172047	1750.00	STEVE WOTTON	WOT001
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-May-20	172166	9976.03	MEARS LTD	MEA002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-May-20	172167	3171.99	MEARS LTD	MEA002
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	29-Apr-20	172171	1680.00	PEYTO LAW	PEY001
EFDC	CAPHR	HRA CAPITAL	LAND ACQUISITION	E010	29-Apr-20	172173	2500.00	BEVAN BRITTAN LLP CLIENT A/C	BEV002
EFDC	CAPHR	HRA CAPITAL	LAND ACQUISITION	E010	29-Apr-20	172173	1250.00	BEVAN BRITTAN LLP CLIENT A/C	BEV002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-Apr-20	172188	124641.09	TSG BUILDING SERVICES PLC	TSG001
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	E140	20-May-20	172189	150.00	LANDMARK CHAMBERS	KNA001
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	E140	20-May-20	172189	900.00	LANDMARK CHAMBERS	KNA001
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	06-May-20	172190	94711.52	STORM BUILDING LTD	STO007
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	29-Apr-20	172191	8920.16	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	548.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	85.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	29-Apr-20	172191	2994.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	25.23	BIFFA MUNICIPAL LTD	BIF001
EFDC	35007	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	29-Apr-20	172191	54.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	29-Apr-20	172191	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	29-Apr-20	172191	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	29-Apr-20	172191	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-Apr-20	172191	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	29-Apr-20	172191	828.24	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	419.94	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	727.96	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	114.56	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	8440.24	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	29-Apr-20	172191	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	29-Apr-20	172191	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUND MAINTENANCE	1040	29-Apr-20	172191	76.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	29-Apr-20	172191	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	27248.20	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	133.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	1150.20	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	257.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	68.35	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	29-Apr-20	172191	26624.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	13-May-20	172193	1650.00	RICHARD F GILL & ASSOCIATES LLP	GIL005
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172199	1502.03	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172200	1997.70	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172203	1066.97	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172204	621.13	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172209	1582.50	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172211	1643.63	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172213	1150.37	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172214	1490.95	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	29-Apr-20	172215	2003.56	CORONA ENERGY RETAIL 4 LTD	COR015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27050	ACCOMMODATION	GAS	1110	29-Apr-20	172216	3135.16	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	UO140	LAND & PROPERTY	PROFESSIONAL FEES	3420	29-Apr-20	172220	816.52	SAVILLS (UK) LTD	SAV002
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	30.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	113.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	37.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	52.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	40.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	36.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	16.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	20.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	22.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	59.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	29.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	12.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	16.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	38.98	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	28.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	12.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	35.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.45	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.38	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	14.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	22.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	14.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	54.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	16.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	23.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	5.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	92.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	120.50	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	120.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	44.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	8.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	22.33	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	35.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	21.30	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.99	BRITISH GAS	BRI040
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	29-Apr-20	172222	109.89	BRITISH GAS	BRI040
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	29-Apr-20	172222	109.89	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	33.83	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.84	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	31.52	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	29.02	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	34.00	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	23.51	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	28.01	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	26.92	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	26.79	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	32.64	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	22.70	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	24.12	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	34.95	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	36.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	4.06	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	12.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.16	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	40.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	4.21	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	22.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.10	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	12.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	13.35	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	21.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	14.50	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	14.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	15.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	26.53	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	10051.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.68	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.30	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	37.14	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	625.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	350.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	16.37	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	7.36	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	36.38	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	385.05	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	221.84	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	60.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	357.46	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	707.65	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	6.39	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	68.83	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	44.54	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	6.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	12.94	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	16.37	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	19.58	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	17.00	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	70.30	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	11.20	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	90.17	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	9.87	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	259.86	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-Apr-20	172222	37.19	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	52.40	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	29-Apr-20	172222	7.11	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	29-Apr-20	172222	15.02	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	29-Apr-20	172222	9.35	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-Apr-20	172222	152.67	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	3.47	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-Apr-20	172222	94.43	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	29-Apr-20	172222	14.07	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	29-Apr-20	172222	177.79	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	29-Apr-20	172222	486.10	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	29-Apr-20	172222	1066.88	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	89.52	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	43.76	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	80.78	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	84.00	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	934.06	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	606.81	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	17.05	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	27.86	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	23.55	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	29-Apr-20	172222	26.28	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	29-Apr-20	172222	581.53	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	18.28	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	163.06	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	161.60	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	29-Apr-20	172222	6.89	BRITISH GAS	BRI040
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-Apr-20	172226	10100.00	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	172232	980.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	29-Apr-20	172232	36.74	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	29-Apr-20	172234	63.75	BDO LLP	BDO001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	29-Apr-20	172234	2550.00	BDO LLP	BDO001
EFDC	CAPGF	GENERAL FUND CAPITAL	LEGAL FEES	J140	29-Apr-20	172235	1500.00	BIRKETTS LLP	BIR001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	29-Apr-20	172236	6.00	BIRKETTS LLP	BIR001
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	29-Apr-20	172236	1727.50	BIRKETTS LLP	BIR001
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	29-Apr-20	172238	12750.00	BWB CONSULTING LTD	BWB001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172239	3821.82	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172239	81.90	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172240	1367.00	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172241	4559.14	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172242	17218.22	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	78001	HRA SUPPORT SERVICES	PROTECTIVE CLOTHING	3210	29-Apr-20	172251	374.25	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	PROTECTIVE CLOTHING	3210	29-Apr-20	172251	270.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	PROTECTIVE CLOTHING	3210	29-Apr-20	172251	270.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	HRA SUPPORT SERVICES	PROTECTIVE CLOTHING	3210	29-Apr-20	172251	374.25	CRANBROOK ELECTRICS	CRA001
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	13-May-20	172252	540.00	CRANBROOK ELECTRICS	CRA001
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	13-May-20	172252	240.00	CRANBROOK ELECTRICS	CRA001
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	29-Apr-20	172253	1441.50	DEVONSHIRES SOLICITORS LLP	DEV022
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	29-Apr-20	172260	521.63	ENTERPRISE CAR CLUB	ENT002
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	29-Apr-20	172261	527.42	ENTERPRISE CAR CLUB	ENT002
EFDC	TO100	LAND & PROPERTY	VEHICLE HIRE	2620	29-Apr-20	172262	534.43	ENTERPRISE RENT-A-CAR UK LTD	ENT025
EFDC	TO100	LAND & PROPERTY	VEHICLE HIRE	2620	29-Apr-20	172263	571.29	ENTERPRISE RENT-A-CAR UK LTD	ENT025
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	29-Apr-20	172268	2931.25	EXTERIOR PLAS LTD	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	29-Apr-20	172269	3153.10	EXTERIOR PLAS LTD	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	29-Apr-20	172270	2969.67	EXTERIOR PLAS LTD	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	29-Apr-20	172271	2855.01	EXTERIOR PLAS LTD	EXT001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172272	8790.00	FIRMSTEP	FIR009
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172276	1165.30	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172277	1160.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172278	1140.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172279	2318.90	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172280	1157.10	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	27-May-20	172281	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	20-May-20	172282	2200.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	29-Apr-20	172283	5835.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPGF	GENERAL FUND CAPITAL	FURNITURE ACQUISITION	C340	29-Apr-20	172284	20410.00	GRESHAM OFFICE FURNITURE LTD	GRE004
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	172285	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	172286	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	20-May-20	172287	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	20-May-20	172288	1888.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172289	2000.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	172290	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172291	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172292	1250.64	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172293	2000.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-May-20	172294	547.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	172295	539.35	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172296	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172297	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-May-20	172298	566.10	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	29-Apr-20	172300	512.55	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-May-20	172301	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172302	430.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172302	3000.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	29-Apr-20	172302	1085.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	29-Apr-20	172303	11200.00	ITICA LIMITED	ITIO01
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172304	1012.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172305	877.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172306	810.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172307	805.70	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172308	573.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172309	1080.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	29-Apr-20	172313	4200.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	29-Apr-20	172314	5500.00	KIFT CONSULTING LTD	KIF001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	29-Apr-20	172315	5000.00	KIFT CONSULTING LTD	KIF001
EFDC	32121	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	29-Apr-20	172316	6000.00	KORN FERRY HAY GROUP LTD	KOR027
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172317	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172319	784.74	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	29-Apr-20	172320	825.94	MORGAN HUNT UK LTD	MOR001
EFDC	RE100	ELECTIONS	EQUIPMENT - HIRED	3020	29-Apr-20	172321	1610.60	QUADIANT FINANCE UK LIMITED	NEO002
EFDC	RE100	ELECTIONS	EQUIPMENT - HIRED	3020	29-Apr-20	172322	1610.60	QUADIANT FINANCE UK LIMITED	NEO002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-May-20	172323	616.25	NEXO RECRUITMENT	NEX002
EFDC	PP113	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	29-Apr-20	172327	5557.52	OVE ARUP & PARTNERS LTD	OVE002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172328	795.00	THE OYSTER PARTNERSHIP LTD	OY5001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172333	1225.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172334	1295.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172335	1452.50	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172336	1207.50	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-May-20	172340	879.87	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	172340	78.33	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	172340	78.33	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	172340	81.67	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	172340	81.67	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172342	11506.47	PITNEY BOWES SOFTWARE EUROPE LTD	PIT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172342	592.45	PITNEY BOWES SOFTWARE EUROPE LTD	PIT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172342	467.39	PITNEY BOWES SOFTWARE EUROPE LTD	PIT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172342	134.39	PITNEY BOWES SOFTWARE EUROPE LTD	PIT001
EFDC	CAPGF	GENERAL FUND CAPITAL	PLANT ACQUISITION	C310	29-Apr-20	172344	9771.00	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	RS150	LEISURE FACILITIES	BUILDING MAINTENANCE	1010	29-Apr-20	172344	26432.00	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	29-Apr-20	172344	6370.00	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA009
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	20-May-20	172346	320.00	PRINCIPAL TREES LTD	PRI017
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	20-May-20	172346	390.00	PRINCIPAL TREES LTD	PRI017
EFDC	PP112	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	29-Apr-20	172348	6500.00	RURAL COMMUNITY COUNCIL OF ESSEX	RUR002
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	29-Apr-20	172349	1000.00	RURAL COMMUNITY COUNCIL OF ESSEX	RUR002
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172356	925.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	29-Apr-20	172357	937.17	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	EQUIPMENT - NEW	3010	20-May-20	172362	626.10	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	156.60	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	12.10	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	24.12	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	53.90	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	148.50	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	322.50	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	29-Apr-20	172363	18.60	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	CAPGF	GENERAL FUND CAPITAL	LEGAL FEES	J140	29-Apr-20	172371	1000.00	TROY HAYES PLANNING LIMITED	TRO001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	06-May-20	172372	18955.47	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	06-May-20	172373	30980.54	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-May-20	172374	870.00	TUV SUD LIMITED	TUV001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-May-20	172374	3190.00	TUV SUD LIMITED	TUV001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	20-May-20	172374	870.00	TUV SUD LIMITED	TUV001
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	29-Apr-20	172375	3002.00	VINE HR LTD	VIN003
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	20-May-20	172376	845.00	VINE HR LTD	VIN003
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	L040	29-Apr-20	172378	2066.00	WALKER CONSTRUCTION (UK) LTD	WAL009
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172379	2757.69	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172379	1620.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172379	5.00	WAVENET LIMITED	WAV001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172380	2094.45	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172380	5.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172380	960.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	29-Apr-20	172380	1620.00	WAVENET LIMITED	WAV001
EFDC	BA100	HOUSING BENEFITS	CONSULTANTS FEES	3490	29-Apr-20	172381	1050.00	WAVENET LIMITED	WAV001
EFDC	BA100	HOUSING BENEFITS	CONSULTANTS FEES	3490	29-Apr-20	172381	121.00	WAVENET LIMITED	WAV001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-Apr-20	172382	12143.89	EXTERIOR PLAS LTD	EXT001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-Apr-20	172383	8536.69	EXTERIOR PLAS LTD	EXT001
EFDC	UO140	LAND & PROPERTY	PROFESSIONAL FEES	3420	29-Apr-20	172384	2986.00	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PROFESSIONAL FEES	3420	29-Apr-20	172385	3447.19	SAVILLS (UK) LTD	SAV002
EFDC	05245	LEASEHOLDERS ADMIN	BANKING AND CASH COLLECTION	3440	29-Apr-20	172388	1116.82	ALLPAY LIMITED	ALL010
EFDC	UO140	LAND & PROPERTY	PROFESSIONAL FEES	3420	29-Apr-20	172390	1411.23	SAVILLS (UK) LTD	SAV002
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	29-Apr-20	172395	44077.09	EXTERIOR PLAS LTD	EXT001
EFDC	UO150	LAND & PROPERTY	PREMISES	1030	13-May-20	172523	6000.00	FIDUM PROPERTY MANAGEMENT	FID001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	06-May-20	172524	2400.00	PEYTO LAW	PEY001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	06-May-20	172525	87.00	AIREY MILLER LIMITED	AIR027
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-May-20	172526	101781.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	CLEANSING CONTRACTORS	4320	06-May-20	172526	2633.88	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-May-20	172526	109622.65	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	06-May-20	172526	726.19	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH142	ENVIRONMENTAL HEALTH	CLEANSING CONTRACTORS	4320	06-May-20	172526	1422.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	06-May-20	172526	17818.90	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	06-May-20	172526	223452.17	BIFFA MUNICIPAL LTD	BIF001
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	20-May-20	172528	885.00	RICHARD F GILL & ASSOCIATES LLP	GIL005
EFDC	YB800	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	06-May-20	172531	2100.00	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	06-May-20	172531	8400.00	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-May-20	172535	40322.00	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-May-20	172536	31395.00	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-May-20	172537	23367.00	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	06-May-20	172538	24187.00	TOWER ASPHALT LTD	TOW001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	06-May-20	172539	248.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	06-May-20	172539	34673.20	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172540	1532.52	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172543	1977.09	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172544	660.72	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172545	1071.83	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172546	1493.83	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172547	1125.88	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172549	1579.43	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	06-May-20	172550	3285.66	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172555	1945.67	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	06-May-20	172561	621.97	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	GAS	1110	06-May-20	172562	621.98	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	06-May-20	172563	1691.92	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	UO140	LAND & PROPERTY	PROFESSIONAL FEES	3420	03-Jun-20	172564	615.54	SAVILLS (UK) LTD	SAV002
EFDC	CAPHR	HRA CAPITAL	SURVEYS	A120	27-May-20	172567	550.00	RICHARD F GILL & ASSOCIATES LLP	GIL005
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	27-May-20	172570	544.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-May-20	172580	588.96	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172582	587.30	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172583	587.30	ADECCO UK LTD	ADE002
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172587	1235.00	BROOKSON (5503A) LTD	BRO020
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	06-May-20	172590	84131.78	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	99.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	59.98	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	54.95	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	142.87	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	99.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	29.99	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	32.97	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	29.99	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	42.70	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	29.99	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	36.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	28.27	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	7.99	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	32.45	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	31.57	CHELMSFORD SAFETY SUPPLIES LTD	CHE020

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	27-May-20	172591	59.98	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-May-20	172594	38.50	THE CTG GROUP LIMITED	CTG001
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-May-20	172594	1250.00	THE CTG GROUP LIMITED	CTG001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-May-20	172595	880.00	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-May-20	172598	2110.00	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	06-May-20	172602	650.00	DISCREET PEST CONTROL LTD	DIS004
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	06-May-20	172605	2880.00	ERNEST DOE & SONS LTD	ERN001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	172617	1160.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	DC120	PLANNING REGULATORY SERVICES	CONSULTANTS FEES	3490	06-May-20	172622	630.00	GREEN EARTH MANAGEMENT COMPANY LTD	GRE026
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-May-20	172648	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172649	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172650	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	172651	1888.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Jun-20	172652	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	06-May-20	172653	539.35	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172654	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	06-May-20	172655	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	RECRUITMENT EXPENSES	0320	27-May-20	172658	25300.00	INTERIM PARTNERS LIMITED	INT023
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172660	810.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172661	850.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172664	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	06-May-20	172665	75.00	LINK SUPPORT SERVICES (UK) LTD	LIN001
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	06-May-20	172665	925.00	LINK SUPPORT SERVICES (UK) LTD	LIN001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	172666	5521.00	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	A140	20-May-20	172668	40500.00	METAPLAN LTD	MET011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172670	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172671	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172672	1229.04	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172673	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	06-May-20	172675	1200.00	NORTHERN HOUSING CONSORTIUM LTD	NOR008
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	06-May-20	172676	526.27	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	27-May-20	172678	20093.56	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	06-May-20	172679	543.36	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	06-May-20	172680	19544.51	NSL LIMITED	NSL001
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	06-May-20	172681	11.95	NSP (NORMANTON SCREEN PRINT)	NSP001
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	06-May-20	172681	765.00	NSP (NORMANTON SCREEN PRINT)	NSP001
EFDC	EH155	ENVIRONMENTAL HEALTH	EQUIPMENT - NEW	3010	06-May-20	172681	15.00	NSP (NORMANTON SCREEN PRINT)	NSP001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	06-May-20	172685	1170.76	ONGAR BRIDGE MOTOR CO. LTD	ONG026
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	06-May-20	172686	1367.65	ONGAR BRIDGE MOTOR CO. LTD	ONG026
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172687	1102.01	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172688	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172689	1015.48	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172690	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172691	1086.22	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172692	1015.75	THE OYSTER PARTNERSHIP LTD	OYS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172693	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	TO100	LAND & PROPERTY	STATIONERY	3320	06-May-20	172694	1000.00	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	27-May-20	172696	5080.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	27-May-20	172697	12000.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	172698	877.68	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	172699	1545.60	PHOENIX SOFTWARE LTD	PHO002
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	27-May-20	172703	41575.00	POLICE & CRIME COMMISSIONER FOR ESSEX	POL007
EFDC	32121	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	06-May-20	172707	1404.58	THE SCOUT ASSOCIATION	SCO005
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	172708	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172709	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	51150	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	27-May-20	172710	21785.40	SMITH BELLERBY	SMI003
EFDC	EP100	OTHER ACTIVITIES	LICENCES	3870	27-May-20	172711	416.22	SOFTCAT LTD	SOF002
EFDC	EP100	OTHER ACTIVITIES	LICENCES	3870	27-May-20	172711	2758.20	SOFTCAT LTD	SOF002
EFDC	EP100	OTHER ACTIVITIES	LICENCES	3870	27-May-20	172711	551.84	SOFTCAT LTD	SOF002
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-May-20	172712	2750.00	SOLACE GROUP LTD	SOL010
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-May-20	172712	3000.00	SOLACE GROUP LTD	SOL010
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	06-May-20	172712	2850.00	SOLACE GROUP LTD	SOL010
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172713	805.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172714	710.13	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172715	839.88	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	06-May-20	172716	510.48	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	06-May-20	172717	5000.00	C.Q SURFACING LTD	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	06-May-20	172717	13340.00	C.Q SURFACING LTD	SUR008
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	20-May-20	172725	699.00	P TUCKWELL LTD	TUC002
EFDC	CM100	CORPORATE ACTIVITIES	CONSULTANTS FEES	3490	27-May-20	172728	12371.00	VINE HR LTD	VIN003
EFDC	32121	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	06-May-20	172729	3000.00	VINE HR LTD	VIN003
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172732	36220.06	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172732	10669.55	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172732	13847.76	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172732	82419.95	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172733	10223.71	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172733	14056.35	MEARS LTD	MEA002
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172733	13762.38	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172733	65165.36	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172734	84260.65	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172734	7397.02	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172734	10366.49	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172734	51449.43	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172734	43181.61	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172735	16044.23	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172735	76468.33	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172735	34590.67	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	13-May-20	172735	9912.55	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	13-May-20	172825	966.00	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	13-May-20	172826	865.00	ECD ARCHITECTS LTD	ECD001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	62.66	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	62.66	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	62.76	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	62.66	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	2583.34	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	2583.34	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	344.45	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	2583.34	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	2583.34	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	516.67	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	172872	2583.34	ADVANCED BUSINESS SOLUTIONS	CE001
EFDC	35003	CONTRACT & TECH SUPPORT SERVIC	SUBSCRIPTIONS	3730	13-May-20	172882	3500.00	DAC BEACHCROFT LLP	DAC001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-May-20	172884	690.18	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	27-May-20	172884	275.51	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	72.35	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	36.17	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	72.14	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	41.31	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	36.17	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	172884	36.17	DEBA UK LTD	DEB002
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	E200	13-May-20	172885	3500.00	DERRICK WADE WATERS	DER001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Jun-20	172895	8599.32	FIRMSTEP	FIR009
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	172911	1160.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172918	2390.93	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172919	1918.75	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172920	1775.44	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172922	628.39	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172923	950.00	GC ROOFING UK LIMITED	GCR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172924	635.61	GC ROOFING UK LIMITED	GCR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	10-Jun-20	172927	2200.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	03-Jun-20	172928	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172929	579.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172929	0.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	172930	960.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	27-May-20	172931	4515.42	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	27-May-20	172931	1818.08	GRISTWOOD & TOMS LTD	GRI001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	20-May-20	172932	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	172933	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Jun-20	172934	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Jun-20	172935	3483.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	172936	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jun-20	172937	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Jun-20	172938	1250.64	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	172939	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	172940	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	27-May-20	172941	812.50	HG MUSEUM CONSULTANCY	HGM001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	172943	520.20	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-May-20	172944	566.10	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	13-May-20	172945	780.30	HL SERVICES (LONDON) LTD	HLS001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	27-May-20	172947	18790.00	INTERGRATED TRANSPORT PLANNING LTD	INT003
EFDC	50100	CHIEF EXECUTIVE SUPPORT SERVIC	AGENCY STAFF	0120	13-May-20	172948	1990.00	INTERIM PARTNERS LIMITED	INT023
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172949	1120.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172950	830.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172951	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172953	828.02	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172954	751.68	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172955	974.16	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172956	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172957	1072.50	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172958	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172959	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172960	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-May-20	172961	988.00	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172962	974.16	MORGAN HUNT UK LTD	MOR001
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	13-May-20	172963	535.50	NEWSQUEST MEDIA GROUP	NEW002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	13-May-20	172965	714.00	NEWSQUEST MEDIA GROUP	NEW002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	10-Jun-20	172966	1666.00	GUY NICHOLSON	NIC023
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	172988	979.56	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	172989	1058.55	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	172990	1106.40	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	13-May-20	172992	166.67	PARKGUARD LTD	PAR016
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	13-May-20	172992	2800.00	PARKGUARD LTD	PAR016
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	172993	1312.50	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	172994	1295.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	03-Jun-20	172995	1206.10	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	03-Jun-20	172995	74.20	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	03-Jun-20	172995	476.40	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	03-Jun-20	172995	12076.80	PHOENIX SOFTWARE LTD	PHO002
EFDC	HI121	HIGHWAYS	OTHER MAINTENANCE	1050	27-May-20	172997	1249.98	PROJECT CENTRE LTD	PRO005
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	27-May-20	172998	530.00	RH ENVIRONMENTAL LIMITED	RHE001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	27-May-20	172998	1060.00	RH ENVIRONMENTAL LIMITED	RHE001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-May-20	173001	3230.57	M & J SERVICES LTD	SER009
EFDC	RS301	NORTH WEALD CENTRE	FUEL	2330	20-May-20	173003	844.22	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	20-May-20	173004	1190.17	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	20-May-20	173004	1190.19	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	03-Jun-20	173005	233.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	03-Jun-20	173005	289.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	173015	668.25	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	13-May-20	173016	643.50	VENN GROUP LTD	VEN004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	13-May-20	173025	8633.00	VICTORIA SOLUTIONS LTD	VIC002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	13-May-20	173027	740.00	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	13-May-20	173028	3543.00	WYG MANAGEMENT SERVICES LTD	WYG002
EFDC	EH120	PRIVATE SECTOR HOUSING	SUBSCRIPTIONS	3730	27-May-20	173101	2400.00	THOMSON REUTERS (PROFESSIONAL) UK LTD	THO010
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	20-May-20	173103	671.29	HYGIENE SYSTEMS LTD	HYG002
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-May-20	173104	335.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173104	1683.77	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-May-20	173104	52.16	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173104	313.25	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-May-20	173105	218.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-May-20	173105	44.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173105	1063.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173105	70.70	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-May-20	173106	169.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-May-20	173106	181.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173106	803.06	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173106	351.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	20-May-20	173107	44.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	20-May-20	173107	198.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173107	1047.60	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	20-May-20	173107	183.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	20-May-20	173110	818.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	20-May-20	173112	4022.20	RAC MOTORING SERVICES	RAC001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	20-May-20	173117	7940.57	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	20-May-20	173120	1841.07	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	20-May-20	173122	10281.06	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	20.99	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	8.57	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	40.54	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	26.41	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	7.42	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	54.03	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	101.49	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	530.79	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	19.87	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	156.21	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	165.60	EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	6.21	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	5.31	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	20-May-20	173125	14.59	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	20-May-20	173125	13.63	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	127.79	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	20-May-20	173125	86.72	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	20-May-20	173125	3.96	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	38.57	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	4.69	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	17.19	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	12.24	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-May-20	173125	265.98	EDF ENERGY	EDF001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	1097.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	1097.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	1097.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	1097.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	7680.75	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	8778.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	20-May-20	173126	1097.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPGF	GENERAL FUND CAPITAL	LEGAL FEES	J140	20-May-20	173127	1000.00	TROWERS & HAMLINS LLP	TRO002
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	27-May-20	173128	1045.00	BRIAR ASSOCIATES	BRI021
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	10-Jun-20	173130	456.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	10-Jun-20	173130	6689.67	BIFFA MUNICIPAL LTD	BIF001
EFDC	CY100	COMMUNITY & PARTNERSHIP	CONTRIBUTIONS	3740	10-Jun-20	173130	47.59	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	10-Jun-20	173130	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	10-Jun-20	173130	548.64	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	10-Jun-20	173130	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	10-Jun-20	173130	9.12	BIFFA MUNICIPAL LTD	BIF001
EFDC	35007	CONTRACT & TECH SUPPORT SERVIC	EQUIPMENT - NEW	3010	10-Jun-20	173130	311.50	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	10-Jun-20	173130	84.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	10-Jun-20	173130	1141.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	10-Jun-20	173130	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	10-Jun-20	173130	11.43	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	10-Jun-20	173130	102.08	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	10-Jun-20	173130	22.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	205.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	10-Jun-20	173130	7.05	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	107.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	4751.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	545.97	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDNS MAINTENANCE	1040	10-Jun-20	173130	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDNS MAINTENANCE	1040	10-Jun-20	173130	57.63	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	1214.30	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDNS MAINTENANCE	1040	10-Jun-20	173130	27.36	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDNS MAINTENANCE	1040	10-Jun-20	173130	76.92	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	10677.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	16.20	BIFFA MUNICIPAL LTD	BIF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	10-Jun-20	173130	27.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	756.15	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	10677.92	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	50000.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	29376.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	10-Jun-20	173130	33371.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	EH143	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	20-May-20	173148	1650.00	STUART POULTON LTD	STU003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-May-20	173150	32850.06	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	20-May-20	173155	9976.03	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	20-May-20	173156	3171.99	MEARS LTD	MEA002
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	17-Jun-20	173157	1000.00	72 POINT LTD	72P001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173159	76.00	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173159	541.00	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173159	480.00	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173159	42.00	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173160	755.54	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173161	865.13	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	173162	605.32	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173164	738.24	ADECCO UK LTD	ADE002
EFDC	32115	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	20-May-20	173166	995.00	AGIL8 LIMITED	AGI001
EFDC	CAPGF	GENERAL FUND CAPITAL	CAPITAL SOFTWARE	K340	17-Jun-20	173167	4548.00	AIGIS IT SECURITY LIMITED	AIG001
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-May-20	173170	4614.50	ARK CONSULTANCY LIMITED	ARK023
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173171	1000.00	ANDREW ASHMORE & ASSOCIATES	ASH002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173171	900.00	ANDREW ASHMORE & ASSOCIATES	ASH002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	20-May-20	173171	900.00	ANDREW ASHMORE & ASSOCIATES	ASH002
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - MAINTENANCE	3030	10-Jun-20	173172	3945.00	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	AUTO26
EFDC	CAPGF	GENERAL FUND CAPITAL	MANAGEMENT CONSULTANT	B130	20-May-20	173173	10000.00	BISSET ADAMS LIMITED	BIS007
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-May-20	173174	5000.00	BISSET ADAMS LIMITED	BIS007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	129.18	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	573.45	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	129.18	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	221.95	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	221.95	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	221.95	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	771.30	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	20-May-20	173175	1441.04	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173178	4805.58	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173179	4559.14	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	20-May-20	173180	2500.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	20-May-20	173180	1800.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	BA100	HOUSING BENEFITS	CONSULTANTS FEES	3490	20-May-20	173181	6093.68	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	TO100	LAND & PROPERTY	PROTECTIVE CLOTHING	3210	20-May-20	173185	3151.59	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	34160	HOUSING PROP SUPPORT SERVICES	CONSULTANTS FEES	3490	10-Jun-20	173187	4500.00	CL COMMUNICATIONS	CLC001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	FIXED PLANT MAINTENANCE	1020	27-May-20	173195	3216.00	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	YA110	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	20-May-20	173197	850.00	DERRICK WADE WATERS	DER001
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	20-May-20	173198	5514.12	L&Q LIVING	EAS014
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-May-20	173202	60.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	173202	90.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	20-May-20	173202	30.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	20-May-20	173202	4590.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	20-May-20	173202	218.10	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	173202	30.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	27-May-20	173212	8425.00	GARDINER & THEOBALD LLP	GAR004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-May-20	173215	925.19	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	84.00	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	1080.00	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	430.00	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	5.25	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	77.85	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	20-May-20	173219	577.80	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173220	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Jun-20	173221	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173222	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Jun-20	173223	1888.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jun-20	173224	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	37600	PLANNING SUPPORT SERVICES	SUBSCRIPTIONS	3730	17-Jun-20	173225	2890.00	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	78001	HRA SUPPORT SERVICES	REFUSE REMOVAL	1640	20-May-20	173226	1240.40	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-May-20	173227	566.10	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	27-May-20	173228	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	173229	507.20	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	173230	512.55	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	20-May-20	173232	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	20-May-20	173237	1862.00	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-May-20	173239	3600.00	ITICA LIMITED	ITI001
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	20-May-20	173240	3050.00	LANDMARK CHAMBERS	KNA001
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	20-May-20	173240	3050.00	LANDMARK CHAMBERS	KNA001
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	20-May-20	173242	715.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173246	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	27050	ACCOMMODATION	SECURITY	1650	20-May-20	173247	4768.60	MANPOWER DIRECT UK LTD	MAN025
EFDC	36900	HRA SUPPORT SERVICES	PRINTING - EXTERNAL	3390	10-Jun-20	173250	6300.00	MOBILE STATIONERY PRINTING CENTRE LTD	MOB002
EFDC	RS301	NORTH WEALD CENTRE	CLEANING	1630	20-May-20	173251	617.49	MONTHIND CLEAN LLP	MON004
EFDC	RS301	NORTH WEALD CENTRE	CLEANING	1630	27-May-20	173252	617.49	MONTHIND CLEAN LLP	MON004
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	20-May-20	173253	949.00	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173254	784.74	MORGAN HUNT UK LTD	MOR001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	20-May-20	173255	449.97	MUSEUMS ASSOCIATION	MUS002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	20-May-20	173255	48.73	MUSEUMS ASSOCIATION	MUS002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	20-May-20	173255	139.42	MUSEUMS ASSOCIATION	MUS002
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	20-May-20	173262	26983.00	OVE ARUP & PARTNERS LTD	OVE002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	PP113	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	20-May-20	173263	7136.12	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP113	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	20-May-20	173264	8659.57	OVE ARUP & PARTNERS LTD	OVE002
EFDC	51150	OTHER SUPPORT SERVICES	STATIONERY	3320	27-May-20	173268	598.40	PARAGON OFFICE SUPPLIES LTD	PAR002
EFDC	51150	OTHER SUPPORT SERVICES	STATIONERY	3320	27-May-20	173268	100.00	PARAGON OFFICE SUPPLIES LTD	PAR002
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	20-May-20	173283	400.00	PARKGUARD LTD	PAR016
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	20-May-20	173283	166.67	PARKGUARD LTD	PAR016
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	20-May-20	173283	2800.00	PARKGUARD LTD	PAR016
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173284	1190.00	PARK AVENUE RECRUITMENT LTD	PAR088
EFDC	E1110	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	20-May-20	173286	1000.00	PRICE BAILEY LLP	PR1004
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173288	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	20-May-20	173289	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	27-May-20	173292	310.00	ROY'S APPLIANCE MAINTENANCE	ROY006
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	27-May-20	173292	400.00	ROY'S APPLIANCE MAINTENANCE	ROY006
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	27-May-20	173292	310.00	ROY'S APPLIANCE MAINTENANCE	ROY006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	20-May-20	173293	3000.00	ROYAL GUNPOWDER MILLS CO LTD	ROY018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	21-May-20	173294	8400.00	365 ITMS LTD	SEC008
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173295	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173296	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	EP100	OTHER ACTIVITIES	GRANTS GENERAL	3720	20-May-20	173298	432.00	SKYGUARD LIMITED	SKY001
EFDC	EP100	OTHER ACTIVITIES	GRANTS GENERAL	3720	20-May-20	173298	637.20	SKYGUARD LIMITED	SKY001
EFDC	EP100	OTHER ACTIVITIES	GRANTS GENERAL	3720	20-May-20	173298	2656.80	SKYGUARD LIMITED	SKY001
EFDC	EP100	OTHER ACTIVITIES	GRANTS GENERAL	3720	20-May-20	173298	1663.20	SKYGUARD LIMITED	SKY001
EFDC	EP100	OTHER ACTIVITIES	GRANTS GENERAL	3720	20-May-20	173298	972.00	SKYGUARD LIMITED	SKY001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	20-May-20	173303	660.00	STANNAH LIFT SERVICES LTD	STA019
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	10-Jun-20	173304	274.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	10-Jun-20	173304	274.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173308	1008.68	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173309	889.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jun-20	173310	672.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	10-Jun-20	173310	203.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	03-Jun-20	173311	22800.00	TILE HILL INTERIM & EXECUTIVE LTD	TIL001
EFDC	CAPGF	GENERAL FUND CAPITAL	SURVEYS	B120	20-May-20	173315	255.00	T4ECOLOGY LTD	TRA035
EFDC	CAPGF	GENERAL FUND CAPITAL	SURVEYS	B120	20-May-20	173315	225.00	T4ECOLOGY LTD	TRA035
EFDC	CAPGF	GENERAL FUND CAPITAL	SURVEYS	B120	20-May-20	173315	95.00	T4ECOLOGY LTD	TRA035
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	CLEANING MATERIALS	1610	27-May-20	173333	625.21	BUNZL CLEANING & HYGIENE SUPPLIES	BUN004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	173440	8400.00	365 ITMS LTD	SEC008
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	27-May-20	173441	833.33	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jun-20	173442	1130.77	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	A130	27-May-20	173444	1044.44	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173446	8400.27	PELLINGS LLP	PEL002
EFDC	CAPHR	HRA CAPITAL	WORKS	E040	27-May-20	173450	82715.51	STORM BUILDING LTD	STO007
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173452	1895.91	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173453	2571.87	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173454	2118.56	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173455	2052.67	AIREY MILLER LIMITED	AIR027

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173456	2537.61	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	27-May-20	173457	1614.61	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	03-Jun-20	173458	990.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	27-May-20	173461	780.00	BIRKETTS LLP	BIR001
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173463	587.30	ADECCO UK LTD	ADE002
EFDC	CM103	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-May-20	173464	2068.33	ARK CONSULTANCY LIMITED	ARK023
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	173467	1980.00	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	173467	3000.00	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	173467	13288.00	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-May-20	173468	7695.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	27-May-20	173469	11584.86	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	LEGAL FEES	J140	27-May-20	173470	1675.00	CHARLES RUSSELL SPEECHLYS LLP	CHA013
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	PROFESSIONAL FEES	3420	27-May-20	173471	666.67	CROWN TREE SERVICES	CRO004
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	J040	03-Jun-20	173473	3990.76	EAS TRANSPORT PLANNING LTD	EAS018
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	CONTRIBUTIONS	3740	17-Jun-20	173476	4000.00	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	17-Jun-20	173477	612.00	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-May-20	173478	1275.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	173478	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	173478	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	27-May-20	173478	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173498	800.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173499	1190.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	27-May-20	173513	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Jun-20	173514	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	CM103	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Jun-20	173515	2750.00	GIRDIEFSKI CONSULTING LTD	GIR001
EFDC	51150	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	27-May-20	173516	16000.00	PROACTIS LIIMITED	GOV001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-May-20	173518	57240.65	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-May-20	173520	47197.29	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	173526	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173527	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	173528	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jun-20	173529	676.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	27-May-20	173532	755.00	HOUSING REVIEWS LIMITED	HOU020
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	27-May-20	173532	80.00	HOUSING REVIEWS LIMITED	HOU020
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173533	1039.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	27-May-20	173534	1053.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32060	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	27-May-20	173535	11906.92	LEXISNEXIS	LEX003
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173538	816.73	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173539	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173540	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173541	823.77	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173542	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173543	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-May-20	173544	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	RE100	ELECTIONS	EQUIPMENT - MAINTENANCE	3030	27-May-20	173545	486.78	QUADIENT FINANCE UK LIMITED	NEO002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173696	43.25	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173697	632.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173697	632.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173697	632.50	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173697	632.50	AIREY MILLER LIMITED	AIR027
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Jun-20	173701	3435.00	CIPFA BUSINESS LTD	CIP005
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	03-Jun-20	173702	1320.00	CIPFA BUSINESS LTD	CIP005
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173704	660.00	HYDRO-X AIR LTD	HYD004
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173707	1395.31	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173708	1270.42	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173709	545.42	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173710	3104.80	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173711	14707.93	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173712	3590.38	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	03-Jun-20	173713	16692.40	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	03-Jun-20	173715	1173.00	ECD ARCHITECTS LTD	ECD001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173717	865.13	ADECCO UK LTD	ADE002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	03-Jun-20	173718	15500.00	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	AEC002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173719	1960.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	CONSULTANTS FEES	3490	03-Jun-20	173722	5375.00	ARK CONSULTANCY LIMITED	ARK023
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	CONSULTANTS FEES	3490	03-Jun-20	173723	5375.00	ARK CONSULTANCY LIMITED	ARK023
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Jun-20	173724	8975.00	ARLINGCLOSE LTD	ARL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	618.40	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	31.23	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANSING CONTRACTORS	4320	03-Jun-20	173725	537.84	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jun-20	173725	16.14	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	03-Jun-20	173725	614.44	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	357.48	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	340.08	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	3.26	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	263.81	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	9296.87	ATLAS CONTRACTORS LTD	ATL001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	70.43	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	03-Jun-20	173725	1556.05	ATLAS CONTRACTORS LTD	ATL001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jun-20	173726	131.25	BDO LLP	BDO001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jun-20	173726	1750.00	BDO LLP	BDO001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jun-20	173726	1750.00	BDO LLP	BDO001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jun-20	173726	1750.00	BDO LLP	BDO001
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	A140	03-Jun-20	173728	115.00	BIRKETTS LLP	BIR001
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	A140	03-Jun-20	173728	650.00	BIRKETTS LLP	BIR001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	03-Jun-20	173729	5100.00	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173733	4559.14	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	24-Jun-20	173734	1536.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	24-Jun-20	173734	860.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	24-Jun-20	173734	23.88	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	24-Jun-20	173734	440.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jun-20	173735	600.00	CONTACT ROLLER SHUTTERS LTD	CON006
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	03-Jun-20	173736	100.00	W H CONSTRUCTION LTD	CON014
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	03-Jun-20	173736	1000.00	W H CONSTRUCTION LTD	CON014
EFDC	35017	COST CENTRES - CONTRACT & TECH	AGENCY STAFF	0120	03-Jun-20	173738	2180.00	CTC RECRUITMENT LIMITED	CTC002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173739	880.00	DDM FIRE SAFETY	DDM001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173740	2110.00	DDM FIRE SAFETY	DDM001
EFDC	TO100	LAND & PROPERTY	VEHICLE HIRE	2620	03-Jun-20	173750	552.86	ENTERPRISE RENT-A-CAR UK LIMITED	ENT031
EFDC	TO100	LAND & PROPERTY	VEHICLE HIRE	2620	24-Jun-20	173751	571.29	ENTERPRISE RENT-A-CAR UK LIMITED	ENT031
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	17-Jun-20	173753	513.95	ERNEST DOE & SONS LTD	ERN001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173756	1275.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173756	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173756	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173756	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	03-Jun-20	173756	85.00	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	03-Jun-20	173759	2726.80	EXTERIOR PLAS LTD	EXT001
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	173771	1360.00	G2 RECRUITMENT SOLUTIONS	G2R001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173774	5835.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173775	3550.00	GREENACRE RECRUITMENT	GRE029
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	173776	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	173777	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Jun-20	173778	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	173779	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	03-Jun-20	173780	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	173781	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	173782	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jun-20	173783	547.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	173784	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jun-20	173787	566.10	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	03-Jun-20	173789	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jun-20	173790	512.55	HL SERVICES (LONDON) LTD	HLS001
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jun-20	173791	512.55	HL SERVICES (LONDON) LTD	HLS001
EFDC	51150	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	03-Jun-20	173793	1925.00	HQN LTD	HQN001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	03-Jun-20	173794	2687.50	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	03-Jun-20	173795	836.00	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	03-Jun-20	173796	548.00	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	03-Jun-20	173797	1950.61	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	CAPGF	GENERAL FUND CAPITAL	CAPITAL SOFTWARE	K340	17-Jun-20	173799	780.00	INSPIRED TECHNOLOGY SERVICES LTD	INS001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173800	1093.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173801	1110.24	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173802	1093.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173803	999.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32170	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	03-Jun-20	173804	725.00	JAMES BUTTON & CO SOLICITORS	JAM002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	17-Jun-20	173806	6270.00	LONDON ELITE ELECTRICAL LIMITED	LON038
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	24-Jun-20	173808	750.00	METAPLAN LTD	MET011
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173809	451.88	MITIE SECURITY LTD	MIT004
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173809	300.20	MITIE SECURITY LTD	MIT004
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	03-Jun-20	173809	301.26	MITIE SECURITY LTD	MIT004
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Jun-20	173810	529.47	MITIE SECURITY LTD	MIT004
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Jun-20	173810	2149.36	MITIE SECURITY LTD	MIT004
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	03-Jun-20	173810	1008.48	MITIE SECURITY LTD	MIT004
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173811	974.16	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173812	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173813	974.16	MORGAN HUNT UK LTD	MOR001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jun-20	173814	536.50	NEXO RECRUITMENT	NEX002
EFDC	32120	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173816	1026.63	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	03-Jun-20	173830	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	03-Jun-20	173831	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173834	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	AGENCY STAFF	0120	03-Jun-20	173835	615.60	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173836	577.44	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	03-Jun-20	173837	700.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	03-Jun-20	173837	327.80	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	03-Jun-20	173837	55.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173839	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	03-Jun-20	173842	129.67	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	03-Jun-20	173842	1119.10	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	03-Jun-20	173843	679.32	SMART MERCHANTS LTD	SMA002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Jun-20	173844	14624.00	SOFTCAT LTD	SOF002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Jun-20	173844	10017.00	SOFTCAT LTD	SOF002
EFDC	32121	OTHER SUPPORT SERVICES	PROFESSIONAL FEES	3420	03-Jun-20	173846	950.00	SOLACE IN BUSINESS LTD	SOL003
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	24-Jun-20	173847	4600.00	SOLACE GROUP LTD	SOL010
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	03-Jun-20	173848	1395.97	SOLACE GROUP LTD	SOL010
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173849	983.79	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173850	1020.38	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	173851	1493.64	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	03-Jun-20	173857	242.52	UK TELEMATICS LTD	TRA026
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	03-Jun-20	173857	504.00	UK TELEMATICS LTD	TRA026

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	03-Jun-20	173858	4872.00	UK TELEMATICS LTD	TRA026
EFDC	78001	HRA SUPPORT SERVICES	PROFESSIONAL FEES	3420	03-Jun-20	173858	727.56	UK TELEMATICS LTD	TRA026
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	17-Jun-20	173859	4451.20	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	03-Jun-20	173860	4451.20	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173861	561.00	VENN GROUP LTD	VEN004
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	03-Jun-20	173862	610.50	VENN GROUP LTD	VEN004
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173957	4537.33	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173958	2860.00	AIREY MILLER LIMITED	AIR027
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	-23.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	19.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	34.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	33.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	60.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	59.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	15.03	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	23.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	35.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	101.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	24.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	6.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	-23.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	8.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	25.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	8.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.82	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	-21.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	37.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.78	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	13.75	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	22.05	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	21.25	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	13.00	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	24.68	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	25.47	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	32.32	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	22.31	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	22.71	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	33.37	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	19.01	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	27.82	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	29.26	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.74	BRITISH GAS	BRI040
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jun-20	173959	-110.96	BRITISH GAS	BRI040
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jun-20	173959	91.38	BRITISH GAS	BRI040
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jun-20	173959	-110.95	BRITISH GAS	BRI040
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	10-Jun-20	173959	91.38	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	23.10	BRITISH GAS	BRI040
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.15	BRITISH GAS	BRI040
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	17.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	15.65	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	52.42	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	59.72	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	288.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	347.11	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	526.05	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	200.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	16.06	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.26	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	23.50	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	186.21	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.28	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	24.07	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	25.05	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	15.25	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	16.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	23.93	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	8.87	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	33.27	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.17	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	128.66	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	105.07	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	1636.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	47.35	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.58	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	22.54	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	1.93	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	12.15	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	33.44	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Jun-20	173959	7.86	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	10-Jun-20	173959	11.40	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	18.53	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jun-20	173959	22.54	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jun-20	173959	24.33	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jun-20	173959	14.28	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jun-20	173959	57.31	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	10-Jun-20	173959	11.65	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jun-20	173959	68.43	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	10-Jun-20	173959	230.05	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	10-Jun-20	173959	12.34	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	223.23	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	10-Jun-20	173959	593.21	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	27.93	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	44.71	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	42.95	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	71.36	BRITISH GAS	BRI040
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	47.86	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	10-Jun-20	173959	15.11	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	8.84	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	498.86	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	-746.09	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	-606.81	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	774.17	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	543.84	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	10-Jun-20	173959	238.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.60	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.73	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.43	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.20	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	40.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	18.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.60	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.15	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	10-Jun-20	173959	28.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	13.84	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.87	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	7.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	37.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.07	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	26.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	18.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	76.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	13.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	12.16	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	92.91	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	101.01	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	8.11	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	17.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	18.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	16.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	15.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	15.65	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	19.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	9.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	55.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	52.72	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	62.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	55.22	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	25.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	62.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	14.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	11.90	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	10.70	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	10-Jun-20	173959	63.74	BRITISH GAS	BRI040
EFDC	32122	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	10-Jun-20	173961	975.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	EAS001
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	17-Jun-20	173966	1427.00	WOODS BUILDING SERVICES LTD	WOO001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	24-Jun-20	173968	2084.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	17-Jun-20	173974	624.20	CASTLE WATER LTD	CAS001
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	17-Jun-20	173974	774.06	CASTLE WATER LTD	CAS001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	10-Jun-20	173975	5860.14	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	10-Jun-20	173976	24670.45	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173977	5210.40	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173978	6259.65	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173979	4350.20	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173980	3892.60	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173981	5281.40	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173982	6152.20	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173983	8476.30	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173985	5061.70	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	ARCHITECTS FEES	E160	10-Jun-20	173986	23047.26	ECD ARCHITECTS LTD	ECD001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173987	1650.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173987	1650.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173987	1650.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173987	1650.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	10-Jun-20	173987	1650.00	AIREY MILLER LIMITED	AIR027
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	10-Jun-20	173988	2081.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	10-Jun-20	173988	70.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	PP111	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	17-Jun-20	173990	14143.50	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173991	587.30	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173992	870.89	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173993	870.89	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173994	587.30	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173995	870.89	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	173996	865.13	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jun-20	173998	597.14	ADECCO UK LTD	ADE002
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	10-Jun-20	173999	605.32	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174001	587.30	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174003	749.78	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174005	870.89	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174007	888.20	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174008	870.89	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174010	807.45	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174011	738.24	ADECCO UK LTD	ADE002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Jun-20	174016	119.00	AMTECH GROUP LTD	AMT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Jun-20	174016	1875.00	AMTECH GROUP LTD	AMT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Jun-20	174016	975.00	AMTECH GROUP LTD	AMT001
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	10-Jun-20	174019	1800.00	MR GILES ATKINSON	ATK004
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	A140	10-Jun-20	174036	1500.00	BIRKETTS LLP	BIR001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	CONSULTANTS FEES	3490	10-Jun-20	174037	852.50	BIRKETTS LLP	BIR001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	10-Jun-20	174040	2599.00	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	10-Jun-20	174041	13600.00	BLOOM PROCUREMENT SERVICES LTD	BLO001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	10-Jun-20	174042	13175.00	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	10-Jun-20	174043	6375.00	BLOOM PROCUREMENT SERVICES LTD	BLO001
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174047	5654.00	CCS MEDIA LTD	CCS002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	10-Jun-20	174048	358.75	CCS MEDIA LTD	CCS002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	10-Jun-20	174048	14631.50	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174049	294.00	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174049	4496.94	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174049	7.75	CCS MEDIA LTD	CCS002
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	10-Jun-20	174055	6988.87	DDM FIRE SAFETY	DDM001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	50.03	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	24-Jun-20	174058	333.68	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	87.37	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	43.81	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	43.81	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	87.62	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174058	43.81	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174058	835.87	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174059	1300.00	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174059	1400.00	DEBA UK LTD	DEB002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174059	2800.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174059	2700.00	DEBA UK LTD	DEB002
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	24-Jun-20	174059	1795.00	DEBA UK LTD	DEB002
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	10-Jun-20	174060	48000.00	DELOITTE LLP	DELO05
EFDC	23130	ACCOMMODATION	RODENT/PEST CONTROL	3410	10-Jun-20	174062	720.00	DISCREET PEST CONTROL LTD	DIS004
EFDC	32220	OTHER SUPPORT SERVICES	RODENT/PEST CONTROL	3410	10-Jun-20	174063	2025.00	DISCREET PEST CONTROL LTD	DIS004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jun-20	174064	240.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jun-20	174064	60.00	EMERY ELECTRICAL LTD	EME001
EFDC	CAPGF	GENERAL FUND CAPITAL	WORKS	B040	17-Jun-20	174064	3815.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	17-Jun-20	174064	60.00	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jun-20	174064	60.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES	FIXED PLANT MAINTENANCE	1020	17-Jun-20	174064	524.88	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jun-20	174064	75.00	EMERY ELECTRICAL LTD	EME001
EFDC	51150	OTHER SUPPORT SERVICES	BOOKS & PUBLICATIONS	3350	10-Jun-20	174065	1031.20	EPPING NEWS	EPP010
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	10-Jun-20	174068	2880.00	ERNEST DOE & SONS LTD	ERN001
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	VEHICLE HIRE	2620	17-Jun-20	174074	2880.00	ERNEST DOE & SONS LTD	ERN001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	10-Jun-20	174123	60074.36	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	17-Jun-20	174125	1777.50	GRIGGS STREETLIGHTING & MAINTENANCE LTD	GRI003
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	10-Jun-20	174126	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174127	2500.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Jun-20	174129	1500.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	10-Jun-20	174130	1872.58	INSIGHT DIRECT (UK) LTD	INS006
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	24-Jun-20	174132	6207.00	INTERGRATED TRANSPORT PLANNING LTD	INT003
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174133	891.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174134	891.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174135	918.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174136	823.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174139	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174140	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174141	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174142	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174143	1837.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174145	784.74	MORGAN HUNT UK LTD	MOR001
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	10-Jun-20	174151	166.67	PARKGUARD LTD	PAR016
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	10-Jun-20	174151	3600.00	PARKGUARD LTD	PAR016
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	10-Jun-20	174152	3482.64	PARK PLACE TECHNOLOGIES LIMITED	PAR033
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	PROFESSIONAL FEES	3420	24-Jun-20	174157	8533.00	PHIL JONES ASSOCIATES LTD	PHI025
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174162	78.33	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174162	81.67	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174162	78.33	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174162	81.67	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174162	879.87	PH WATER TECHNOLOGIES LTD	PHW003
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174165	358.75	R C INTERIORS	RCI001
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174165	3517.25	R C INTERIORS	RCI001
EFDC	51140	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	10-Jun-20	174166	605.52	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	24-Jun-20	174167	600.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	24-Jun-20	174167	350.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	24-Jun-20	174167	220.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	24-Jun-20	174167	50.00	REGIONAL WASTE RECYCLING (COMMERCIAL) LTD	REG002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174174	650.00	SERVNET LTD	SER002
EFDC	CAPGF	GENERAL FUND CAPITAL	EQUIPMENT ACQUISITION	C330	10-Jun-20	174174	10.00	SERVNET LTD	SER002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	10-Jun-20	174176	5029.87	M & J SERVICES LTD	SER009
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	17-Jun-20	174177	614.76	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	17-Jun-20	174177	70.60	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	17-Jun-20	174178	128.64	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	HRA SUPPORT SERVICES	FUEL	2330	17-Jun-20	174178	1297.18	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	32120	OTHER SUPPORT SERVICES	LEGAL EXPENSES	3680	10-Jun-20	174179	2200.00	SHERRARDS SOLICITORS	SHE008
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	10-Jun-20	174181	580.00	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174187	889.20	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174188	1008.72	STRATUS RECRUITMENT (CONTRACTORS) LTD	STR023
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	20.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	15.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	177.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	92.80	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	155.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	17.40	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	178.20	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174191	94.90	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	HRA SUPPORT SERVICES	CONSULTANTS FEES	3490	17-Jun-20	174299	9976.03	MEARS LTD	MEA002
EFDC	78001	HRA SUPPORT SERVICES	CONSULTANTS FEES	3490	17-Jun-20	174300	3171.99	MEARS LTD	MEA002
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	17-Jun-20	174316	280.00	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	17-Jun-20	174316	52.50	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	17-Jun-20	174316	269.50	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	17-Jun-20	174316	1775.91	ROYAL MAIL GROUP PLC	ROY015
EFDC	51150	OTHER SUPPORT SERVICES	POSTAGE	3510	17-Jun-20	174317	158.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	17-Jun-20	174317	215.25	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	17-Jun-20	174317	543.87	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	17-Jun-20	174317	196.35	ROYAL MAIL GROUP PLC	ROY015
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	17-Jun-20	174318	6896.80	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	17-Jun-20	174319	36.00	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	17-Jun-20	174319	6134.82	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	17-Jun-20	174320	124.90	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	17-Jun-20	174320	6627.76	O2 (UK) LTD	OTW002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174329	876.15	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jun-20	174331	720.00	ABBEY DRAINS LTD	ABB009
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	17-Jun-20	174332	685.00	ABBEY DRAINS LTD	ABB009
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174336	587.30	ADECCO UK LTD	ADE002
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174342	4620.75	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	28030	OTHER SUPPORT SERVICES	EQUIPMENT - HIRED	3020	17-Jun-20	174348	1339.33	CARE VENDING SERVICES LTD	CAR017
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	24-Jun-20	174351	1206.50	CPL PETROLEUM	CPL001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	24-Jun-20	174351	1206.50	CPL PETROLEUM	CPL001
EFDC	DC110	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	17-Jun-20	174352	2200.00	JONATHAN DARBY	DAR009
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	17-Jun-20	174355	1061.40	L&Q LIVING	EAS014
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	24-Jun-20	174365	4290.00	B B & C FENCING	FEN003
EFDC	33060	OTHER ACTIVITIES	CONSULTANTS FEES	3490	17-Jun-20	174367	3600.00	FOCUS ON BANKING LTD	FOC004
EFDC	GT100	LOCAL PLAN IMPLEMENTATION	CONSULTANTS FEES	3490	17-Jun-20	174368	3000.00	FRAME PROJECTS LIMITED	FRA001
EFDC	TI170	LAND & PROPERTY	BUILDING MAINTENANCE	1010	17-Jun-20	174375	767.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	24-Jun-20	174377	2087.90	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	24-Jun-20	174377	1341.87	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	24-Jun-20	174377	2554.77	GRISTWOOD & TOMS LTD	GRI001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jun-20	174378	778.02	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	17-Jun-20	174381	566.10	HL SERVICES (LONDON) LTD	HLS001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	17-Jun-20	174383	3989.68	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	CAPGF	GENERAL FUND CAPITAL	ARCHITECTS FEES	J160	24-Jun-20	174384	1475.00	INGLETON WOOD	ING001
EFDC	32220	OTHER SUPPORT SERVICES	CONSULTATION	3480	24-Jun-20	174385	1000.00	INGLETON WOOD	ING001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Jun-20	174386	2310.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	24-Jun-20	174386	215.00	INSIGHT DIRECT (UK) LTD	INS006
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	17-Jun-20	174388	1058.00	JUST TRANSIT SPARES LTD	JUS005
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	17-Jun-20	174389	580.00	J W MACHINERY SERVICES LTD	JWM001
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	17-Jun-20	174393	11475.00	LA FOSSE ASSOCIATES LIMITED	LAFO01
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	24-Jun-20	174394	14535.00	LA FOSSE ASSOCIATES LIMITED	LAFO01
EFDC	CAPGF	GENERAL FUND CAPITAL	CONSULTANCY FEES	B200	17-Jun-20	174395	15300.00	LA FOSSE ASSOCIATES LIMITED	LAFO01
EFDC	CAPGF	GENERAL FUND CAPITAL	SURVEYS	B120	17-Jun-20	174396	795.00	LAND SCIENCE LIMITED	LAN007
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174400	1912.95	LEE AND SIBLEY CONSTRUCTION & DEVELOPMENT LTD	LEE003
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS / REPAIRS	2210	17-Jun-20	174410	520.00	LOUGHTON TYRES LTD	LOU002
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174423	974.16	MORGAN HUNT UK LTD	MOR001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174424	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174425	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174426	819.17	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174427	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174428	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174429	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174430	804.53	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174431	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174432	869.13	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	17-Jun-20	174433	704.70	MORGAN HUNT UK LTD	MOR001
EFDC	36650	HRA SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174434	1254.96	MORGAN HUNT UK LTD	MOR001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	17-Jun-20	174444	610.00	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	17-Jun-20	174445	645.00	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	17-Jun-20	174448	3050.00	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	17-Jun-20	174449	1730.00	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	17-Jun-20	174450	690.00	O2 (UK) LTD	OTW002
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	FURNITURE - NEW	3040	24-Jun-20	174466	3267.34	PM CARPETS AND FLOORING	PMC002
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174469	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	32060	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	17-Jun-20	174470	1660.32	SELICK PARTNERSHIP LIMITED	SEL022
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	17-Jun-20	174471	1034.99	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35400	CONTRACT & TECH SUPPORT SERVIC	FUEL	2330	17-Jun-20	174471	724.41	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EI131	LOCAL PLAN IMPLEMENTATION	FUEL	2330	17-Jun-20	174471	52.59	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	TI170	LAND & PROPERTY	SECURITY	1650	24-Jun-20	174487	1260.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CAPGF	GENERAL FUND CAPITAL	LEGAL FEES	J140	17-Jun-20	174495	2500.00	TROWERS & HAMLINS LLP	TRO002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174575	1881.91	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174575	1881.92	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174575	1881.92	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174575	1881.92	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174575	1881.92	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jun-20	174586	534.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174588	2472.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174590	229.06	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	SEWAGE & ENVIRONMENTAL SERVICE	1430	24-Jun-20	174590	2399.31	BINDER LTD	BIN001
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jun-20	174591	35677.60	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174597	1500.00	STACE LLP	STA012
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jun-20	174598	2135.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jun-20	174599	864.04	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jun-20	174601	655.29	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPHR	HRA CAPITAL	VOIDS WORKS	A045	24-Jun-20	174606	3891.57	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174610	3440.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174610	70.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174611	1397.52	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174611	70.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174613	53000.00	STORM BUILDING LTD	STO007
EFDC	CAPHR	HRA CAPITAL	WORKS	A040	24-Jun-20	174614	9980.55	THAMESIDE FIRE PROTECTION CO LTD	THA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174618	58.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174618	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174618	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174620	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174620	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174620	10.00	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	24-Jun-20	174622	30.00	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	24-Jun-20	174622	111.24	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	24-Jun-20	174622	458.12	BINDER LTD	BIN001
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174623	440.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174623	440.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174623	440.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174623	440.00	AIREY MILLER LIMITED	AIR027
EFDC	CAPHR	HRA CAPITAL	MANAGEMENT CONSULTANT	E130	24-Jun-20	174623	440.00	AIREY MILLER LIMITED	AIR027
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174633	58.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174633	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174633	458.12	BINDER LTD	BIN001
EFDC	32121	OTHER SUPPORT SERVICES	EMPLOYEES - OTHER PAYMENTS	0191	24-Jun-20	174641	61.28	COMPUTERSHAREVOUCHER SERVICES	BUS009
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174642	100.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174642	19383.86	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174677	10621.99	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174677	100.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174679	1411.50	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	24-Jun-20	174679	70.00	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	0.28	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	8.33	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	26.33	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	39.78	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	1.31	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	20.55	EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	0.68	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	1.25	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	5.37	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	37.84	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	132.30	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	10.98	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	85.12	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	4.08	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	84.38	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	90.97	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	3.47	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	-0.65	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	17.35	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	9.72	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	4.89	EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	24-Jun-20	174680	14.51	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	24-Jun-20	174680	13.32	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	24-Jun-20	174680	13.71	EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	24-Jun-20	174680	14.00	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	0.65	EDF ENERGY	EDF001
EFDC	35009	CONTRACT & TECH SUPPORT SERVIC	ELECTRICITY	1120	24-Jun-20	174680	0.45	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	19.46	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	20.51	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	-19.87	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	24-Jun-20	174680	158.34	EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	24-Jun-20	174680	4.66	EDF ENERGY	EDF001
EFDC	43310	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jun-20	174683	613.50	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174684	865.13	ADECCO UK LTD	ADE002
EFDC	37500	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174685	587.30	ADECCO UK LTD	ADE002
EFDC	37600	PLANNING SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174686	865.13	ADECCO UK LTD	ADE002
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174700	465.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174700	112.90	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174702	112.90	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174702	465.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174703	112.90	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174703	465.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174709	111.24	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174709	458.12	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174710	465.00	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	24-Jun-20	174710	112.90	BINDER LTD	BIN001
EFDC	32220	OTHER SUPPORT SERVICES	CONSULTANTS FEES	3490	24-Jun-20	174714	1900.00	BIRKETTS LLP	BIR001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174716	4189.48	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174717	4682.36	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	32220	OTHER SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174718	4435.92	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	BA100	HOUSING BENEFITS	CONSULTANTS FEES	3490	24-Jun-20	174719	2334.53	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	26200	OTHER SUPPORT SERVICES	BUILDING MAINTENANCE	1010	24-Jun-20	174725	640.00	CONTACT ROLLER SHUTTERS LTD	CON006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	24-Jun-20	174757	1100.00	GRANGWOOD INVESTMENTS LTD	GRA006
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	24-Jun-20	174757	1100.00	GRANGWOOD INVESTMENTS LTD	GRA006
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	24-Jun-20	174759	49561.62	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	57100	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174760	2840.00	GREENACRE RECRUITMENT	GRE029
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174761	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174762	2360.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	EP100	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	24-Jun-20	174764	4250.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174766	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174767	1211.24	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174768	1563.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174769	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33060	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174770	3870.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jun-20	174777	642.60	HL SERVICES (LONDON) LTD	HLS001
EFDC	35500	CONTRACT & TECH SUPPORT SERVIC	AGENCY STAFF	0120	24-Jun-20	174778	566.10	HL SERVICES (LONDON) LTD	HLS001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32180	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	24-Jun-20	174780	1137.07	IHS (GLOBAL) LIMITED	IHS001
EFDC	36650	HRA SUPPORT SERVICES	SUBSCRIPTIONS	3730	24-Jun-20	174780	3126.94	IHS (GLOBAL) LIMITED	IHS001
EFDC	35013	CONTRACT & TECH SUPPORT SERVIC	SUBSCRIPTIONS	3730	24-Jun-20	174780	4121.88	IHS (GLOBAL) LIMITED	IHS001
EFDC	51150	OTHER SUPPORT SERVICES	SUBSCRIPTIONS	3730	24-Jun-20	174780	5827.47	IHS (GLOBAL) LIMITED	IHS001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174782	1110.20	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174783	1012.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174784	540.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	36900	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174785	945.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	JAM001
EFDC	32115	OTHER SUPPORT SERVICES	TRAINING EXPENSES	0310	24-Jun-20	174789	600.00	LABC	LAB001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174798	1001.96	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174799	962.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	24-Jun-20	174800	698.83	MORGAN HUNT UK LTD	MOR001
EFDC	36500	HRA SUPPORT SERVICES	AGENCY STAFF	0120	24-Jun-20	174801	974.16	MORGAN HUNT UK LTD	MOR001
EFDC	CAPHR	HRA CAPITAL	LEGAL FEES	E140	24-Jun-20	174815	1029.00	RIBA ENTERPRISES	RIB002
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jun-20	174824	90.00	TOUCAN TOOL CO LTD	TOU001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jun-20	174824	100.00	TOUCAN TOOL CO LTD	TOU001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jun-20	174824	230.00	TOUCAN TOOL CO LTD	TOU001
EFDC	78001	HRA SUPPORT SERVICES	MATERIALS	3080	24-Jun-20	174824	236.00	TOUCAN TOOL CO LTD	TOU001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jun-20	174825	1503.00	TOWER ASPHALT LTD	TOW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	24-Jun-20	174827	598.68	TOWER ASPHALT LTD	TOW001
EFDC	UO120	LAND & PROPERTY	SECURITY	1650	24-Jun-20	174839	2450.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	24-Jun-20	174846	6728.88	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	24-Jun-20	174846	841.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	24-Jun-20	174847	2230.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	24-Jun-20	174847	256.00	WAVENET LIMITED	WAV001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	24-Jun-20	174848	24597.00	WAVENET LIMITED	WAV001