

Local Spend Data

Name		Service Area	Expenses & Type	Code	Date	No.	Amount	Supplier Name
EFDC	05240	Leaseholders	Cash Receipts	7790	05/10/2021	53507	557.57	Mr O A Salami
EFDC	32140	Other Support Services	Commission	9320	05/10/2021	53502	901.34	Unison
EFDC	DC120	Planning Regulatory Serv	Refunds	9211	05/10/2021	53491	1,386.00	Portalplanquest Ltd
EFDC	RS400	Community, Culture & We	Activities	3372	05/10/2021	53495	3,750.00	The Worth Foundation Limited T/A Spark
EFDC	26200	Other Support Services	Building Maintenance	1010	06/10/2021	196053	920.00	Econowise Drives And Controls Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	06/10/2021	196422	571.00	London Elite Electrical Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	06/10/2021	196636	24,872.50	Ddm Fire Safety
EFDC	26200	Other Support Services	Building Maintenance	1010	06/10/2021	196644	5,979.99	Essex Lift Services Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	06/10/2021	196711	975.00	Nassau Industrial Doors Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	06/10/2021	195839	5,720.00	G A & D Perry Building Contractors
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	06/10/2021	196636	2,487.25	Ddm Fire Safety
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	06/10/2021	196644	1,993.33	Essex Lift Services Ltd
EFDC	27050	Accommodation	Security	1650	06/10/2021	196704	5,118.90	Mpd Fm Limited
EFDC	27150	Community, Culture & We	Refuse Removal	1640	06/10/2021	196444	503.32	Phs Group Plc
EFDC	32060	Other Support Services	Agency Staff	0120	06/10/2021	196738	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Consultants Fees	3490	06/10/2021	196063	1,750.00	Mathew Feldman
EFDC	32060	Other Support Services	Consultants Fees	3490	06/10/2021	196740	589.00	Sharpe Pritchard Llp
EFDC	32115	Other Support Services	Training Expenses	0310	06/10/2021	196708	1,047.00	Media Training Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	06/10/2021	196416	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Employees - Other Payment	0191	06/10/2021	196745	510.00	Specsavers Optical Superstores
EFDC	32220	Other Support Services	Agency Staff	0120	06/10/2021	195492	1,392.00	Hays Specialist Recruitment Ltd
EFDC	32220	Other Support Services	Professional Fees	3420	06/10/2021	195730	15,000.00	Carter Jonas
EFDC	32220	Other Support Services	Professional Fees	3420	06/10/2021	195731	40,000.00	Carter Jonas
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	195779	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	195780	1,250.64	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	195829	1,020.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	195837	12,558.00	Penna Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	195838	12,330.00	Penna Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	06/10/2021	196087	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	06/10/2021	196121	3,825.00	Nta Monitor Ltd
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	06/10/2021	196693	4,600.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	06/10/2021	196694	1,840.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Recruitment Expenses	0320	06/10/2021	196348	3,822.50	Badenoch & Clark
EFDC	35004	Contract & Tech Support	Agency Staff	0120	06/10/2021	196648	55,134.60	Ex-Job Limited
EFDC	35004	Contract & Tech Support	Agency Staff	0120	06/10/2021	196649	1,452.80	Ex-Job Limited
EFDC	35009	Contract & Tech Support	Electricity	1120	06/10/2021	196612	2,703.86	Edf Energy

EFDC	35400	Contract & Tech Support	Agency Staff	0120	06/10/2021	195786	724.92	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	06/10/2021	196625	606.90	Berry Recruitment Ltd
EFDC	35500	Contract & Tech Support	Professional Fees	3420	06/10/2021	195841	730.00	Principal Trees Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	06/10/2021	195830	1,634.40	The Oyster Partnership Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	06/10/2021	196719	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	06/10/2021	196128	885.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	06/10/2021	196132	747.50	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	06/10/2021	196675	2,070.00	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	06/10/2021	196676	1,620.00	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Recruitment Expenses	0320	06/10/2021	196674	7,000.00	Greenacre Recruitment Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	06/10/2021	195784	536.25	Hays Specialist Recruitment Ltd
EFDC	40110	Chief Executive Support	Agency Staff	0120	06/10/2021	196692	2,500.00	La Fosse Associates Limited
EFDC	42521	Economic Resilience Fun	Subscriptions	3730	06/10/2021	196145	3,981.60	Puttock Brown Limited
EFDC	51150	Other Support Services	Security	1650	06/10/2021	196759	1,352.38	T.S.S. (Total Security Services) Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	06/10/2021	195785	541.72	Hays Specialist Recruitment Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	06/10/2021	196756	9,195.00	Switchshop Limited
EFDC	CAPGF	General Fund Capital	Works	B040	06/10/2021	196076	1,578.00	Gresham Office Furniture Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	06/10/2021	196764	579.52	Xerox Finance Ltd
EFDC	CAPGF	General Fund Capital	Works	C040	06/10/2021	196104	2,387.00	London Elite Electrical Limited
EFDC	CAPHR	Hra Capital	Management Consultant	E130	06/10/2021	196614	30,000.00	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Management Consultant	E130	06/10/2021	196615	129,631.71	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Surveys	A120	06/10/2021	196618	1,286.48	M J Anderson Maintenance Contractors Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	06/10/2021	196733	121,068.90	Qualis Management Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196607	1,125.62	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196650	5,051.67	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196651	21,079.12	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196652	1,804.25	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196653	5,548.11	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196654	37,041.16	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196655	5,895.15	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196663	19,699.81	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196667	21,339.57	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	06/10/2021	196672	47,273.63	Gracelands Complete Maintenance Services Ltd
EFDC	CH110	Museum, Heritage & Cult	Materials	3080	06/10/2021	196729	875.00	Preservation Equipment Ltd
EFDC	CH110	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	06/10/2021	196662	1,200.00	Grangewood Investments Ltd
EFDC	CH110	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	06/10/2021	196761	3,500.00	Victoria And Albert Museum
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	06/10/2021	195858	31,913.10	Sharrons Event Catering Company Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	06/10/2021	195836	1,584.00	Park Avenue Recruitment Ltd
EFDC	EI131	Policy/Local Plan/ Garder	Contributions	3740	06/10/2021	195745	723.30	Custom Tape Limited
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	06/10/2021	196612	2,703.86	Edf Energy
EFDC	HI122	Highways	Tree Maintenance	1070	06/10/2021	196347	790.00	Arbtec Tree Services

EFDC	PS100	Car Parking	Electricity	1120	06/10/2021	196612	6,759.65	Edf Energy
EFDC	PS100	Car Parking	Parking Contractor	4350	06/10/2021	195825	18,707.37	Nsl Limited
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	06/10/2021	195593	15,400.00	Wilton Decorators Ltd
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	06/10/2021	196610	774.12	Gracelands Complete Maintenance Services Ltd
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	06/10/2021	196611	16,000.00	Dds (International) Ltd
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	06/10/2021	196731	10,976.79	Qualis Management Ltd
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	06/10/2021	196732	156,120.13	Qualis Management Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196664	20,576.11	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196666	510.61	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196668	655.05	Gracelands Complete Maintenance Services Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196165	988.20	Smart Merchants Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196636	2,487.25	Ddm Fire Safety
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196644	1,993.33	Essex Lift Services Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	06/10/2021	196671	5,793.75	Gracelands Complete Maintenance Services Ltd
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	06/10/2021	196755	4,370.00	C.Q Surfacing Ltd
EFDC	RS301	North Weald Centre	Other Maintenance	1050	06/10/2021	196754	16,600.00	C.Q Surfacing Ltd
EFDC	RS410	Community, Culture & Welfare	Activities	3372	06/10/2021	196641	7,600.00	Epping Forest Mtb
EFDC	RS410	Community, Culture & Welfare	Activities	3372	06/10/2021	196642	900.00	Epping Forest Mtb
EFDC	SC100	Waste Management	Highways Contractors	4310	06/10/2021	196760	4,061.58	Veolia Es (Uk) Ltd
EFDC	YA140	Supervision/Management	Consultants Fees	3490	06/10/2021	195807	775.00	Lioness Recruitment Limited
EFDC	YA200	Supervision/Management	Legal Expenses	3680	06/10/2021	196757	1,500.00	Tanfield Chambers Services Limited
EFDC	YA200	Supervision/Management	Legal Expenses	3680	06/10/2021	196758	550.00	Tanfield Chambers Services Limited
EFDC	YB110	Supervision/Management	Electricity	1120	06/10/2021	196612	1,351.93	Edf Energy
EFDC	YB200	Supervision/Management	Electricity	1120	06/10/2021	196612	4,055.79	Edf Energy
EFDC	YB200	Supervision/Management	Removal Expenses	3830	06/10/2021	196427	850.00	Mckellar & Sons Removal & Storage Ltd
EFDC	YB500	Supervision/Management	Electricity	1120	06/10/2021	196612	2,703.86	Edf Energy
EFDC	YB500	Supervision/Management	Window Cleaning	1620	06/10/2021	196751	1,200.00	Streak-Free Window Cleaners
EFDC	YB500	Supervision/Management	Window Cleaning	1620	06/10/2021	196752	1,048.00	Streak-Free Window Cleaners
EFDC	YB500	Supervision/Management	Window Cleaning	1620	06/10/2021	196753	1,096.00	Streak-Free Window Cleaners
EFDC	05240	Leaseholders	Cash Receipts	7790	12/10/2021	53595	1,942.38	Miss Susan R Hook
EFDC	05240	Leaseholders	Cash Receipts	7790	12/10/2021	53625	6,000.00	Mrs A Sumsion
EFDC	CAPGF	General Fund Capital	Works	L040	12/10/2021	53626	5,500.00	J H Contractors (Essex) Limited
EFDC	CAPGF	General Fund Capital	Works	L040	12/10/2021	53627	1,525.00	Access Automation Ltd
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	12/10/2021	53624	5,000.00	Epping Playground Association
EFDC	YA200	Supervision/Management	Professional Fees	3420	12/10/2021	53598	530.00	Ace That Limited
EFDC	YB200	Supervision/Management	Contributions	3740	12/10/2021	53596	500.64	Ms Sharon Bailey
EFDC	YB200	Supervision/Management	Removal Expenses	3830	12/10/2021	53596	500.64	Ms Sharon Bailey
EFDC	23110	Accommodation	Electricity	1120	13/10/2021	196858	1,380.78	Edf Energy
EFDC	26200	Other Support Services	Building Maintenance	1010	13/10/2021	196168	657.00	Smart Merchants Ltd
EFDC	27050	Accommodation	Cleaning Materials	1610	13/10/2021	196362	701.76	Chelmsford Safety Supplies Ltd
EFDC	27050	Accommodation	Electricity	1120	13/10/2021	196859	6,611.88	Edf Energy

EFDC	27150	Community, Culture & We	Electricity	1120	13/10/2021	196857	563.07	Edf Energy
EFDC	32060	Other Support Services	Agency Staff	0120	13/10/2021	196982	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	13/10/2021	196983	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	13/10/2021	196984	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	13/10/2021	196985	1,628.00	Law Absolute Limited
EFDC	32115	Other Support Services	Training Expenses	0310	13/10/2021	196974	2,977.80	Insight2 Mental Health Ltd
EFDC	32191	Other Support Services	Professional Fees	3420	13/10/2021	196995	3,000.00	Mears Ltd
EFDC	32220	Other Support Services	Agency Staff	0120	13/10/2021	196084	1,740.00	Hays Specialist Recruitment Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197003	825.94	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197004	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197005	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197008	825.94	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197009	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	13/10/2021	197011	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Postage	3510	13/10/2021	197089	1,319.09	Royal Mail Group Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	13/10/2021	196085	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	13/10/2021	196086	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	13/10/2021	196130	1,275.00	The Oyster Partnership Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	13/10/2021	197006	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	13/10/2021	197007	751.68	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	13/10/2021	197010	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Postage	3510	13/10/2021	197089	1,319.09	Royal Mail Group Plc
EFDC	33080	Finance - Other Activities	Agency Staff	0120	13/10/2021	196696	2,100.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	13/10/2021	196695	2,300.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	13/10/2021	196886	19,405.00	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	13/10/2021	197091	1,397.52	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Recruitment Expenses	0320	13/10/2021	197045	3,316.65	Reed Specialist Recruitment Ltd
EFDC	35009	Contract & Tech Support	Equipment - Maintenance	3030	13/10/2021	196343	590.00	Advanced Vision Surveillance Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	13/10/2021	196867	1,142.31	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	13/10/2021	196868	828.34	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	13/10/2021	196869	606.90	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	13/10/2021	196871	606.90	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Materials	3080	13/10/2021	196417	1,104.39	Landscape Supply Company
EFDC	35400	Contract & Tech Support	Professional Fees	3420	13/10/2021	197036	1,080.00	Principal Trees Ltd
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	13/10/2021	196926	2,880.00	Ernest Doe & Sons Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	13/10/2021	196720	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	13/10/2021	197028	1,091.50	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	13/10/2021	196962	1,660.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	13/10/2021	196963	1,255.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	13/10/2021	197055	1,614.20	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	13/10/2021	197056	1,660.32	Sellick Partnership Limited

EFDC	36800	Hra Support Services	Agency Staff	0120	13/10/2021	196082	693.00	Hays Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	13/10/2021	197044	607.68	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	13/10/2021	197046	607.68	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Postage	3510	13/10/2021	197089	1,319.09	Royal Mail Group Plc
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	13/10/2021	196083	677.15	Hays Specialist Recruitment Ltd
EFDC	CAPGF	General Fund Capital	Architects Fees	B160	13/10/2021	196914	900.00	Derrick Wade Waters
EFDC	CAPGF	General Fund Capital	Capital Software	K340	13/10/2021	196120	2,000.00	Nec Software Solutions (Uk) Limited
EFDC	CAPGF	General Fund Capital	Capital Software	K340	13/10/2021	196910	2,000.00	Confirm Solutions Limited
EFDC	CAPGF	General Fund Capital	Works	B040	13/10/2021	197032	13,107.00	Places For People Leisure Management Ltd
EFDC	CAPGF	General Fund Capital	Works	J040	13/10/2021	197070	52,271.86	Tower Asphalt Ltd
EFDC	CAPHR	Hra Capital	Management Consultant	E130	13/10/2021	196863	1,085.08	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196852	866.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196853	866.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196854	866.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196907	27,259.23	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196908	68,194.05	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196931	19,667.77	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196932	17,376.54	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196933	6,141.62	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196934	6,367.12	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196935	2,877.20	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196936	6,716.81	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	13/10/2021	196957	994.42	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	E040	13/10/2021	197073	1,034,381.94	Tsg Building Services Plc
EFDC	CH110	Museum, Heritage & Cultu	Professional Fees	3420	13/10/2021	196862	4,556.00	Churches Fire Security Limited
EFDC	CH113	Museum, Heritage & Cultu	Professional Fees	3420	13/10/2021	196042	1,520.00	Constantine Ltd
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	13/10/2021	196197	3,075.00	Charles T F Streeten
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	13/10/2021	196135	1,584.00	Park Avenue Recruitment Ltd
EFDC	EH155	Environmental Health	Equipment - New	3010	13/10/2021	196103	1,190.92	Link Cctv Systems Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	13/10/2021	196972	5,989.29	Hugh Pearl (Land Drainage) Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	13/10/2021	196973	836.00	Hugh Pearl (Land Drainage) Ltd
EFDC	HI121	Highways	Contributions	3740	13/10/2021	196924	12,480.00	Electric Wheels Ltd
EFDC	HI124	Highways	Other Maintenance	1050	13/10/2021	196742	1,205.00	Signway Supplies (Datchet) Ltd
EFDC	HI124	Highways	Other Maintenance	1050	13/10/2021	196909	4,800.00	W H Construction Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	13/10/2021	196735	9,352.00	The Rent Guarantee Company
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	13/10/2021	196855	686.00	Oasis Hotel Harlow Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	13/10/2021	197021	1,274.00	Oasis Hotel Harlow Ltd
EFDC	RE100	Elections	Postage	3510	13/10/2021	197089	1,319.09	Royal Mail Group Plc
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	13/10/2021	197088	5,872.50	Dds (International) Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	13/10/2021	196956	521.84	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	13/10/2021	196959	16,662.75	Gracelands Complete Maintenance Services Ltd

EFDC	RS301	North Weald Centre	Equipment - New	3010	13/10/2021	196489	5,983.25	Windsock Company Ltd
EFDC	TO100	Land & Property	Stationery	3320	13/10/2021	197029	522.51	Paragon Office Supplies Ltd
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	13/10/2021	197033	879.00	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	13/10/2021	197034	2,269.04	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	13/10/2021	197035	3,572.00	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	13/10/2021	197074	715.00	Universal Tyre Co (Deptford) Ltd
EFDC	YA100	Supervision/Management	Consultants Fees	3490	13/10/2021	196019	2,614.58	Abovo Business Services Limited
EFDC	YA100	Supervision/Management	Consultants Fees	3490	13/10/2021	196020	2,291.67	Abovo Business Services Limited
EFDC	YA100	Supervision/Management	Print Operations Internal	5420	13/10/2021	195819	638.26	Mobile Stationery Printing Centre Ltd
EFDC	YA100	Supervision/Management	Print Operations Internal	5420	13/10/2021	195820	1,298.83	Mobile Stationery Printing Centre Ltd
EFDC	YA110	Supervision/Management	Consultants Fees	3490	13/10/2021	196916	2,000.00	Derrick Wade Waters
EFDC	YA140	Supervision/Management	Consultants Fees	3490	13/10/2021	196419	550.00	Lioness Recruitment Limited
EFDC	YB120	Supervision/Management	Agency Staff	0120	13/10/2021	197047	615.60	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	13/10/2021	197048	615.60	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	13/10/2021	197049	615.60	Reed Specialist Recruitment Ltd
EFDC	YB400	Supervision/Management	Equipment - New	3010	13/10/2021	196343	590.00	Advanced Vision Surveillance Ltd
EFDC	YB620	Supervision/Management	Professional Fees	3420	13/10/2021	197080	12,870.00	Virgin Media Business Limited
EFDC	31120	Chief Executive Support S	Professional Fees	3420	15/10/2021	3363	42,126.00	Borough Of Broxbourne
EFDC	32060	Other Support Services	Professional Fees	3420	15/10/2021	3362	5,230.00	Borough Of Broxbourne
EFDC	32122	Other Support Services	Levy Fees	3890	15/10/2021	3364	488,827.13	P120pm00125403
EFDC	ED100	Policy/Local Plan/ Garder	Subscriptions	3730	15/10/2021	3337	4,000.00	London Borough Of Haringey
EFDC	RS400	Community, Culture & We	Activities	3372	15/10/2021	3361	29,301.00	Uttlesford District Council
EFDC	RS400	Community, Culture & We	Activities	3372	15/10/2021	3366	30,520.00	Uttlesford District Council
EFDC	WC300	Waste Management	Levy Fees	3890	15/10/2021	3367	6,222.36	Essex County Council
EFDC	05240	Leaseholders	Cash Receipts	7790	19/10/2021	53677	837.33	Mrs Nicola Allen
EFDC	05240	Leaseholders	Cash Receipts	7790	19/10/2021	53691	7,000.00	Mrs A Sumsion
EFDC	78001	Hra Support Services	Consultants Fees	3490	19/10/2021	53690	8,750.00	Driscoll Kingston Client Account
EFDC	CAPGF	General Fund Capital	Works	L040	19/10/2021	53699	5,500.00	K.J.Batchelor
EFDC	CAPGF	General Fund Capital	Works	L040	19/10/2021	53702	4,930.00	Access Automation Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	19/10/2021	53703	12,070.00	G J Pulham Ltd
EFDC	CAPHR	Hra Capital	Capital Hseblld Compensat F	E048	19/10/2021	53681	1,468.69	Miss Rose D Johnson
EFDC	YB200	Supervision/Management	Contributions	3740	19/10/2021	53666	2,000.00	Darren Mills
EFDC	YB200	Supervision/Management	Contributions	3740	19/10/2021	53694	1,646.99	Kerry-Anne Badham
EFDC	YB200	Supervision/Management	Removal Expenses	3830	19/10/2021	53666	2,000.00	Darren Mills
EFDC	YB200	Supervision/Management	Removal Expenses	3830	19/10/2021	53694	1,646.99	Kerry-Anne Badham
EFDC	26200	Other Support Services	Building Maintenance	1010	20/10/2021	197062	530.31	Smart Merchants Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	20/10/2021	197198	1,400.00	Basildon Stone Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	20/10/2021	197391	790.00	Tanker And Drain Solutions Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	20/10/2021	196981	1,628.00	Law Absolute Limited
EFDC	32120	Other Support Services	Agency Staff	0120	20/10/2021	197303	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Agency Staff	0120	20/10/2021	197304	2,300.00	La Fosse Associates Limited

EFDC	32120	Other Support Services	Agency Staff	0120	20/10/2021	197305	2,300.00	La Fosse Associates Limited
EFDC	32220	Other Support Services	Agency Staff	0120	20/10/2021	196395	1,740.00	Hays Specialist Recruitment Ltd
EFDC	32220	Other Support Services	Agency Staff	0120	20/10/2021	196396	1,044.00	Hays Specialist Recruitment Ltd
EFDC	33055	Finance - Other Activities	Postage	3510	20/10/2021	197186	1,294.36	Royal Mail Group Plc
EFDC	33055	Finance - Other Activities	Postage	3510	20/10/2021	197187	1,358.33	Royal Mail Group Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	20/10/2021	196439	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	20/10/2021	196965	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33075	Finance - Other Activities	Postage	3510	20/10/2021	197186	3,883.08	Royal Mail Group Plc
EFDC	33075	Finance - Other Activities	Postage	3510	20/10/2021	197187	4,074.99	Royal Mail Group Plc
EFDC	33080	Finance - Other Activities	Agency Staff	0120	20/10/2021	196977	630.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Agency Staff	0120	20/10/2021	196978	1,050.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Agency Staff	0120	20/10/2021	196979	840.00	La Fosse Associates Limited
EFDC	35004	Contract & Tech Support	Agency Staff	0120	20/10/2021	197245	20,721.45	Ex-Job Limited
EFDC	35004	Contract & Tech Support	Agency Staff	0120	20/10/2021	197247	94,677.10	Ex-Job Limited
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197273	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197274	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197278	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197279	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197280	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197281	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197282	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197283	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197284	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	20/10/2021	197285	642.60	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Stock Issues	3070	20/10/2021	196423	2,827.25	Lubbe & Sons (Bulbs) Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	20/10/2021	196927	769.51	Ernest Doe & Sons Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	20/10/2021	197408	1,038.39	Ernest Doe & Sons Ltd
EFDC	35500	Contract & Tech Support	Stock Issues	3070	20/10/2021	196423	2,827.25	Lubbe & Sons (Bulbs) Ltd
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	20/10/2021	196927	769.51	Ernest Doe & Sons Ltd
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	20/10/2021	197408	1,038.39	Ernest Doe & Sons Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	20/10/2021	196721	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197344	1,028.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197346	1,275.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197347	1,275.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197356	890.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197358	936.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	20/10/2021	197359	1,067.02	The Oyster Partnership Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	20/10/2021	197375	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	20/10/2021	197376	607.68	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	20/10/2021	197378	577.44	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Postage	3510	20/10/2021	197186	2,588.72	Royal Mail Group Plc

EFDC	51150	Other Support Services	Postage	3510	20/10/2021	197187	1,358.33	Royal Mail Group Plc
EFDC	51150	Other Support Services	Stationery	3320	20/10/2021	197363	1,651.44	Paragon Office Supplies Ltd
EFDC	BA100	Housing Benefits	Licences	3870	20/10/2021	197334	938.59	Quadient Uk Limited
EFDC	BC100	Planning Regulatory Serv	Consultants Fees	3490	20/10/2021	197043	700.00	R.C.A Structures Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	20/10/2021	196474	552.00	Stone Technologies Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	20/10/2021	196487	2,095.50	Virtual Data Centre Services Limited
EFDC	CAPGF	General Fund Capital	Works	B040	20/10/2021	197320	691.67	Mpd Fm Limited
EFDC	CAPGF	General Fund Capital	Works	B040	20/10/2021	197322	691.67	Mpd Fm Limited
EFDC	CAPHR	Hra Capital	Management Consultant	E130	20/10/2021	197189	49,964.81	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Surveys	E120	20/10/2021	197228	36,309.00	Derrick Wade Waters
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	196736	1,545.54	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197248	795.81	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197249	4,268.70	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197250	30,344.26	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197261	14,899.92	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197263	33,056.96	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197264	11,481.54	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197265	19,105.31	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197266	16,066.44	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197267	67,316.63	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	20/10/2021	197268	16,296.14	Gracelands Complete Maintenance Services Ltd
EFDC	CH110	Museum, Heritage & Cultu	Equipment - New	3010	20/10/2021	197342	1,032.00	O2 (Uk) Ltd
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	20/10/2021	197051	3,000.00	Royal Gunpowder Mills Co Ltd
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	20/10/2021	197260	1,200.00	Grangewood Investments Ltd
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	20/10/2021	197372	940.00	R & D Schofield Ltd
EFDC	CM105	Corporate Activities	Subscriptions	3730	20/10/2021	197231	9,119.06	East Of England Local Government Association
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	20/10/2021	197225	1,102.50	Jonathan Darby
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	20/10/2021	196136	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	20/10/2021	197313	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	20/10/2021	197314	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	20/10/2021	197315	1,702.00	Macdonald & Company Freelance Ltd
EFDC	EH151	Regulatory Services	Printing - External	3390	20/10/2021	196429	519.00	Mfp Marketing
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	20/10/2021	197395	2,450.00	Trowers & Hamblins Llp
EFDC	HI121	Highways	Contributions	3740	20/10/2021	197232	20,808.49	Epping Forest Community Transport
EFDC	HI122	Highways	Tree Maintenance	1070	20/10/2021	196078	7,399.56	Gristwood & Toms Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	20/10/2021	197338	1,367.10	Oasis Hotel Harlow Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	20/10/2021	197339	1,102.50	Oasis Hotel Harlow Ltd
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	20/10/2021	196078	7,399.56	Gristwood & Toms Ltd
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	20/10/2021	197217	501.13	Chipside Limited
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	20/10/2021	197218	1,661.85	Chipside Limited
EFDC	PS100	Car Parking	Tree Maintenance	1070	20/10/2021	196078	7,399.56	Gristwood & Toms Ltd

EFDC	RE100	Elections	Postage	3510	20/10/2021	197186	1,294.36	Royal Mail Group Plc
EFDC	RE100	Elections	Postage	3510	20/10/2021	197187	1,358.33	Royal Mail Group Plc
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	20/10/2021	197183	11,200.00	Dds (International) Ltd
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	20/10/2021	197188	1,938.75	Dds (International) Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	20/10/2021	197409	10,868.00	Gracelands Complete Maintenance Services Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	20/10/2021	197262	808.53	Gracelands Complete Maintenance Services Ltd
EFDC	RS301	North Weald Centre	Cleaning	1630	20/10/2021	197333	617.49	Monthind Clean Llp
EFDC	RS301	North Weald Centre	Cleaning Materials	1610	20/10/2021	197291	3,241.32	Hygieneco Washrooms Limited
EFDC	RS301	North Weald Centre	Other Maintenance	1050	20/10/2021	196626	1,107.00	Blake Contractors Limited
EFDC	RS301	North Weald Centre	Stationery	3320	20/10/2021	196624	8,722.56	Ballantyne Edwards Ltd
EFDC	SC100	Waste Management	Highways Contractors	4310	20/10/2021	197397	6,078.77	Veolia Es (Uk) Ltd
EFDC	TI170	Land & Property	Legal Expenses	3680	20/10/2021	197205	2,373.75	Birketts Llp
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	20/10/2021	197371	4,196.59	Premier Vehicle Management
EFDC	UO130	Land & Property	Building Maintenance	1010	20/10/2021	197393	5,170.00	Tower Asphalt Ltd
EFDC	UO130	Land & Property	Legal Expenses	3680	20/10/2021	197297	1,162.00	Kingsley Napley Llp
EFDC	UO150	Land & Property	Legal Expenses	3680	20/10/2021	197296	650.00	Kingsley Napley Llp
EFDC	UO150	Land & Property	Legal Expenses	3680	20/10/2021	197298	2,000.00	Kingsley Napley Llp
EFDC	UO150	Land & Property	Legal Expenses	3680	20/10/2021	197394	3,228.30	Trowers & Hamlins Llp
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	196420	1,275.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	197299	1,650.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	197300	2,750.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	197301	1,650.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	197302	1,650.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	20/10/2021	197306	7,700.00	La Fosse Associates Limited
EFDC	YB120	Supervision/Management	Agency Staff	0120	20/10/2021	197377	615.60	Reed Specialist Recruitment Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	20/10/2021	197200	1,779.69	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	20/10/2021	197201	1,155.80	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	20/10/2021	197202	1,634.04	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	20/10/2021	197203	1,462.88	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	20/10/2021	197204	2,707.12	Binder Ltd
EFDC	YB400	Supervision/Management	Grounds Maintenance	1040	20/10/2021	196691	543.02	Kettering Playsafe Limited
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	20/10/2021	196078	7,399.56	Gristwood & Toms Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	26/10/2021	53752	9,641.00	Gb Adaptions Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	26/10/2021	53758	5,554.00	Jewel Property Maintenance Ltd
EFDC	RS400	Community, Culture & Welfare	Activities	3372	26/10/2021	53749	910.00	Buckhurst Hill Baptist Church
EFDC	RS400	Community, Culture & Welfare	Activities	3372	26/10/2021	53756	648.00	Patrick Arnold
EFDC	23110	Accommodation	Refuse Removal	1640	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	27/10/2021	196623	3,500.00	Arthur J. Gallagher Insurance Brokers Limited
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	27/10/2021	197535	23,500.15	Zurich Insurance Plc
EFDC	26200	Other Support Services	Building Maintenance	1010	27/10/2021	196635	650.00	Darcy Products Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	27/10/2021	197086	587.00	York Survey Supply

EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	27/10/2021	196763	1,373.03	Vp-Av Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	27/10/2021	196864	2,902.50	Allied Mechanical Services Ltd
EFDC	27050	Accommodation	Refuse Removal	1640	27/10/2021	197410	152,220.60	Biffa Municipal Ltd
EFDC	27110	Accommodation	Refuse Removal	1640	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	27/10/2021	197661	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	27/10/2021	197717	781.76	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	27/10/2021	197718	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	27/10/2021	197720	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Consultants Fees	3490	27/10/2021	197027	3,000.00	Mr Nich0las Ostrowski
EFDC	32060	Other Support Services	Consultants Fees	3490	27/10/2021	197308	1,500.00	Mr Andrew Lane
EFDC	32060	Other Support Services	Consultants Fees	3490	27/10/2021	197559	750.00	Birketts Llp
EFDC	32060	Other Support Services	Consultants Fees	3490	27/10/2021	197561	2,500.00	Birketts Llp
EFDC	32115	Other Support Services	Training Expenses	0310	27/10/2021	197076	740.00	Vine Hr Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	27/10/2021	197078	1,110.00	Vine Hr Ltd
EFDC	32120	Other Support Services	Employees - Other Payment	0191	27/10/2021	197542	918.83	Computersharevoucher Services
EFDC	32120	Other Support Services	Legal Expenses	3680	27/10/2021	196929	5,500.00	The Employment Services Partnership Ltd
EFDC	33030	Finance - Other Activities	Fixed Network Line Costs	3520	27/10/2021	197739	21,885.92	Wavenet Limited
EFDC	33055	Finance - Other Activities	Agency Staff	0120	27/10/2021	197675	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	27/10/2021	197678	1,001.96	Morgan Hunt Uk Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	27/10/2021	196967	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	27/10/2021	196968	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	27/10/2021	197343	1,275.00	The Oyster Partnership Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	27/10/2021	197674	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	27/10/2021	197676	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	27/10/2021	197677	892.62	Morgan Hunt Uk Ltd
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	27/10/2021	196861	4,800.00	Access Intelligence Media & Communications Ltd
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	27/10/2021	197383	353,955.00	Softcat Ltd
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	27/10/2021	197563	15,775.00	Capita Business Services Ltd
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	27/10/2021	197671	4,857.60	Innovyze Limited
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	27/10/2021	197706	19,339.74	Public-I Group Ltd
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	27/10/2021	197565	1,511.18	Advanced Business Solutions
EFDC	33080	Finance - Other Activities	Subscriptions	3730	27/10/2021	197681	541.68	Nerc
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	27/10/2021	197219	3,037.50	CI Communications
EFDC	35004	Contract & Tech Support	Agency Staff	0120	27/10/2021	197246	5,000.00	Ex-Job Limited
EFDC	35400	Contract & Tech Support	Agency Staff	0120	27/10/2021	197637	724.92	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	27/10/2021	197642	655.88	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	27/10/2021	197643	724.92	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Fuel	2330	27/10/2021	197725	1,826.94	Shell U.K. Oil Products Limited
EFDC	35400	Contract & Tech Support	Protective Clothing	3210	27/10/2021	196633	1,235.36	Chelmsford Safety Supplies Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	27/10/2021	196722	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	27/10/2021	197345	1,275.00	The Oyster Partnership Ltd

EFDC	36500	Hra Support Services	Agency Staff	0120	27/10/2021	197354	1,091.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	27/10/2021	197355	936.00	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	27/10/2021	197719	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	27/10/2021	197721	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	27/10/2021	197722	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	27/10/2021	197723	1,660.32	Sellick Partnership Limited
EFDC	36800	Hra Support Services	Agency Staff	0120	27/10/2021	197270	501.75	Hays Specialist Recruitment Ltd
EFDC	42310	Governance Support Ser	Agency Staff	0120	27/10/2021	197214	1,386.00	Carrington West Limited
EFDC	43310	Contract & Tech Support	Agency Staff	0120	27/10/2021	197399	4,952.50	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	27/10/2021	197709	607.68	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	27/10/2021	195842	587.09	Psi Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	27/10/2021	197037	747.12	Psi Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	27/10/2021	197038	2,478.52	Psi Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	27/10/2021	197040	1,674.54	Psi Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	27/10/2021	197705	1,193.69	Psi Print Management Ltd
EFDC	51150	Other Support Services	Document Shredding	3341	27/10/2021	197410	152,220.60	Biffa Municipal Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	27/10/2021	197636	677.15	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Vehicle Leasing Charges	2310	27/10/2021	197226	595.80	Car Hire Day Of Swansea T/A Day'S Rental
EFDC	CAPGF	General Fund Capital	Capital Software	K340	27/10/2021	196911	14,733.00	Confirm Solutions Limited
EFDC	CAPGF	General Fund Capital	Consultancy Fees	B200	27/10/2021	197728	7,150.00	Threeday Group Ltd
EFDC	CAPGF	General Fund Capital	Consultancy Fees	B200	27/10/2021	197729	4,125.00	Threeday Group Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	27/10/2021	197383	141,582.00	Softcat Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197570	1,900.00	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197571	3,477.25	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197576	507.49	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197577	511.22	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197578	809.04	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197586	6,964.50	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197587	1,616.66	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197588	722.04	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197589	1,075.21	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197590	1,522.46	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197591	1,533.64	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197592	716.64	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197593	1,037.88	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197594	1,014.21	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197595	919.65	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197596	752.10	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197598	10,431.75	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197602	1,014.98	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197603	1,022.43	Ecd Architects Ltd

EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197605	691.93	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197606	1,352.25	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197607	1,226.20	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197608	1,002.78	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	27/10/2021	197613	1,846.06	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Consultancy Fees	E200	27/10/2021	196998	700.00	Metaplan Ltd
EFDC	CAPHR	Hra Capital	Consultancy Fees	E200	27/10/2021	196999	640.00	Metaplan Ltd
EFDC	CAPHR	Hra Capital	Legal Fees	E140	27/10/2021	197697	2,000.00	Penningtons Manches Cooper LLP
EFDC	CAPHR	Hra Capital	Management Consultant	E130	27/10/2021	197585	1,450.00	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Management Consultant	E130	27/10/2021	197597	626.98	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197564	3,102.91	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197616	11,340.00	Essential Security Systems Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197619	18,597.21	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197620	5,163.00	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197621	21,371.11	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197627	15,550.69	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	27/10/2021	197711	1,545.54	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	E040	27/10/2021	197292	677,566.76	Indecon Building Limited
EFDC	CAPHR	Hra Capital	Works	E040	27/10/2021	197293	488,480.19	Indecon Building Limited
EFDC	CD110	Community, Culture & We	Activities	3372	27/10/2021	197196	700.00	Arc Theatre
EFDC	CD110	Community, Culture & We	Activities	3372	27/10/2021	197197	700.00	Arc Theatre
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	27/10/2021	197224	1,302.00	Crozier Fine Arts
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	27/10/2021	197568	1,400.00	Jonathan Darby
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	27/10/2021	197365	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	27/10/2021	197569	9,900.00	Dome It Consultancy Services Limited
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	27/10/2021	197734	1,617.00	Veolia Es (Uk) Ltd
EFDC	EH150	Regulatory Services	Equipment - New	3010	27/10/2021	197079	7,144.50	Vip-System Limited
EFDC	EH151	Regulatory Services	Printing - External	3390	27/10/2021	197329	3,330.00	Mfp Marketing
EFDC	EH160	Other Activities	Equipment - Hired	3020	27/10/2021	197652	68,102.08	Jcdecaux Uk Ltd
EFDC	EH160	Other Activities	Equipment - Hired	3020	27/10/2021	197653	17,025.52	Jcdecaux Uk Ltd
EFDC	EI131	Policy/Local Plan/ Garder	Contributions	3740	27/10/2021	197623	2,450.00	Will Gianfield
EFDC	EI131	Policy/Local Plan/ Garder	Grants General	3720	27/10/2021	196643	8,508.55	Essex Wildlife Trust Ltd
EFDC	EI131	Policy/Local Plan/ Garder	Refuse Removal	1640	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	27/10/2021	197336	6,000.00	Sec Newgate UK Limited
EFDC	HI122	Highways	Tree Maintenance	1070	27/10/2021	197629	921.84	Gristwood & Toms Ltd
EFDC	HI122	Highways	Tree Maintenance	1070	27/10/2021	197630	8,565.00	Gristwood & Toms Ltd
EFDC	HI123	Cost Centres - Contract &	Materials	3080	27/10/2021	197554	508.47	Bemor Building Supplies
EFDC	HI124	Highways	Other Maintenance	1050	27/10/2021	196955	13,642.00	Glasdon UK Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	27/10/2021	196734	9,534.72	The Rent Guarantee Company
EFDC	OS100	Parks & Grounds	Grounds Maintenance	1040	27/10/2021	197410	76,110.30	Biffa Municipal Ltd

EFDC	PP111	Policy/Local Plan/ Garder	Legal Expenses	3680	27/10/2021	196677	5,760.00	Kapas Consultancy Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	27/10/2021	196709	870.00	Metric Group Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	27/10/2021	196997	3,749.51	Metric Group Ltd
EFDC	PS100	Car Parking	Parking Contractor	4350	27/10/2021	197017	18,428.00	Nsl Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	27/10/2021	197531	990.00	Gracelands Complete Maintenance Services Lt
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	27/10/2021	197534	1,050.71	Gracelands Complete Maintenance Services Lt
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	27/10/2021	197540	2,467.50	Dds (International) Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	27/10/2021	197541	1,515.62	Dds (International) Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	27/10/2021	197520	10,552.00	Gracelands Complete Maintenance Services Lt
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	27/10/2021	197625	44,442.85	Gracelands Complete Maintenance Services Lt
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	27/10/2021	197626	51,997.90	Gracelands Complete Maintenance Services Lt
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	27/10/2021	197628	12,966.00	Gracelands Complete Maintenance Services Lt
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	27/10/2021	196372	1,300.00	Deba Uk Ltd
EFDC	RS301	North Weald Centre	Cleaning	1630	27/10/2021	197332	617.49	Monthind Clean Llp
EFDC	RS301	North Weald Centre	Consultants Fees	3490	27/10/2021	197733	45,000.00	Turner & Townsend Project Management Ltd
EFDC	RS301	North Weald Centre	Equipment - New	3010	27/10/2021	196746	2,954.84	Sp Services (Uk) Ltd
EFDC	RS301	North Weald Centre	Equipment - New	3010	27/10/2021	197016	3,842.40	North Weald Fire Rescue
EFDC	RS301	North Weald Centre	Rents	9410	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	SC100	Waste Management	Cleansing Contractors	4320	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	TI170	Land & Property	Security	1650	27/10/2021	197566	10,752.00	Circle Facilities Management Ltd
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	27/10/2021	197665	909.17	Loughton Self Drive Ltd
EFDC	UO140	Land & Property	Professional Fees	3420	27/10/2021	197518	916.50	Savills (Uk) Ltd
EFDC	UO140	Land & Property	Professional Fees	3420	27/10/2021	197524	901.33	Savills (Uk) Ltd
EFDC	UO140	Land & Property	Professional Fees	3420	27/10/2021	197525	1,047.41	Savills (Uk) Ltd
EFDC	UO140	Land & Property	Professional Fees	3420	27/10/2021	197530	916.50	Savills (Uk) Ltd
EFDC	WC100	Waste Management	Cleansing Contractors	4320	27/10/2021	197410	152,220.60	Biffa Municipal Ltd
EFDC	WC100	Waste Management	Equipment - New	3010	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	WC100	Waste Management	Other Contractors	4340	27/10/2021	197257	517.75	General Business Holdings Limited
EFDC	WC102	Waste Management	Cleansing Contractors	4320	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	WC200	Waste Management	Cleansing Contractors	4320	27/10/2021	197410	152,220.60	Biffa Municipal Ltd
EFDC	WC300	Waste Management	Cleansing Contractors	4320	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	YA140	Supervision/Management	Consultants Fees	3490	27/10/2021	196421	1,275.00	Lioness Recruitment Limited
EFDC	YA180	Supervision/Management	Consultants Fees	3490	27/10/2021	197543	3,396.26	Airey Miller Limited
EFDC	YA180	Supervision/Management	Consultants Fees	3490	27/10/2021	197609	1,386.00	Ecd Architects Ltd
EFDC	YA180	Supervision/Management	Consultants Fees	3490	27/10/2021	197610	2,427.11	Ecd Architects Ltd
EFDC	YA180	Supervision/Management	Consultants Fees	3490	27/10/2021	197612	637.89	Ecd Architects Ltd
EFDC	YA180	Supervision/Management	Consultants Fees	3490	27/10/2021	197614	10,362.00	Ecd Architects Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	27/10/2021	197707	615.60	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	27/10/2021	197708	615.60	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	27/10/2021	196630	1,388.94	Bunzl Cleaning & Hygiene Supplies
EFDC	YB120	Supervision/Management	Protective Clothing	3210	27/10/2021	196632	572.82	Chelmsford Safety Supplies Ltd

EFDC	YB140	Supervision/Management	Other Maintenance	1050	27/10/2021	197556	1,779.69	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	27/10/2021	197557	1,695.36	Binder Ltd
EFDC	YB140	Supervision/Management	Other Maintenance	1050	27/10/2021	197558	1,210.20	Binder Ltd
EFDC	YB400	Supervision/Management	Cleansing Contractors	4320	27/10/2021	197410	76,110.30	Biffa Municipal Ltd
EFDC	05240	Leaseholders	Cash Receipts	7790	02/11/2021	53855	583.42	Mr J Jessop
EFDC	32140	Other Support Services	Commission	9320	02/11/2021	53820	853.08	Unison
EFDC	CAPGF	General Fund Capital	Works	L040	02/11/2021	53857	5,055.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	02/11/2021	53864	10,608.00	Gb Adaptions Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	02/11/2021	53865	6,037.00	Stannah Lift Services Ltd
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	02/11/2021	53863	1,050.00	Tinder Sticks Cic
EFDC	YB200	Supervision/Management	Contributions	3740	02/11/2021	53853	2,000.00	Mrs Maureen Smith
EFDC	YB200	Supervision/Management	Removal Expenses	3830	02/11/2021	53853	2,000.00	Mrs Maureen Smith
EFDC	26200	Other Support Services	Building Maintenance	1010	03/11/2021	196640	520.00	Econowise Drives And Controls Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	03/11/2021	197893	700.00	M J Anderson Maintenance Contractors Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	03/11/2021	197919	4,750.00	Discreet Pest Control Ltd
EFDC	27050	Accommodation	Fix & Fittings New	1520	03/11/2021	197894	1,858.58	M J Anderson Maintenance Contractors Ltd
EFDC	27050	Accommodation	Security	1650	03/11/2021	197969	4,415.48	Mpd Fm Limited
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	197660	1,892.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198010	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198030	528.00	Venn Group Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198031	635.25	Venn Group Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198032	643.50	Venn Group Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198033	536.25	Venn Group Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	03/11/2021	198034	602.25	Venn Group Ltd
EFDC	32115	Other Support Services	Consultants Fees	3490	03/11/2021	196762	1,820.00	Vine Hr Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	03/11/2021	196917	1,580.00	Direct Training Associates Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	03/11/2021	196975	30,126.00	Institute Of Revenues Rating & Valuation
EFDC	32115	Other Support Services	Training Expenses	0310	03/11/2021	197041	3,750.00	Pte Skills Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	03/11/2021	197954	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Agency Staff	0120	03/11/2021	197958	2,300.00	La Fosse Associates Limited
EFDC	32191	Other Support Services	Professional Fees	3420	03/11/2021	197970	3,000.00	Mears Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	03/11/2021	197974	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Postage	3510	03/11/2021	197758	1,276.31	Royal Mail Group Plc
EFDC	33055	Finance - Other Activities	Postage	3510	03/11/2021	197883	1,177.69	Royal Mail Group Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	03/11/2021	196966	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	03/11/2021	197357	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	03/11/2021	197366	13,156.00	Penna Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	03/11/2021	197367	11,234.00	Penna Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	03/11/2021	197640	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33075	Finance - Other Activities	Postage	3510	03/11/2021	197758	1,276.31	Royal Mail Group Plc
EFDC	33075	Finance - Other Activities	Postage	3510	03/11/2021	197883	4,710.76	Royal Mail Group Plc

EFDC	33080	Finance - Other Activities	Agency Staff	0120	03/11/2021	197655	840.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Agency Staff	0120	03/11/2021	197657	630.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	03/11/2021	197906	37,133.60	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	03/11/2021	197907	7,020.00	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	03/11/2021	197908	2,963.00	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	03/11/2021	197909	771.12	British Telecommunications Plc
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	03/11/2021	197910	34,946.12	British Telecommunications Plc
EFDC	35004	Contract & Tech Support	Agency Staff	0120	03/11/2021	197927	20,753.85	Ex-Job Limited
EFDC	35400	Contract & Tech Support	Agency Staff	0120	03/11/2021	197638	716.29	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	03/11/2021	197949	520.20	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	03/11/2021	197950	634.95	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Materials	3080	03/11/2021	196980	4,085.60	Landscape Supply Company
EFDC	36250	Hra Support Services	Agency Staff	0120	03/11/2021	197353	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	03/11/2021	197689	1,275.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	03/11/2021	197692	936.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	03/11/2021	197693	1,091.50	The Oyster Partnership Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	03/11/2021	197271	746.55	Hays Specialist Recruitment Ltd
EFDC	40110	Chief Executive Support S	Agency Staff	0120	03/11/2021	197953	2,000.00	La Fosse Associates Limited
EFDC	40110	Chief Executive Support S	Agency Staff	0120	03/11/2021	197955	2,000.00	La Fosse Associates Limited
EFDC	40110	Chief Executive Support S	Agency Staff	0120	03/11/2021	197957	2,250.00	La Fosse Associates Limited
EFDC	42310	Governance Support Serv	Agency Staff	0120	03/11/2021	196902	1,386.00	Carrington West Limited
EFDC	43310	Contract & Tech Support	Agency Staff	0120	03/11/2021	197398	2,310.00	Vivid Resourcing Ltd
EFDC	51150	Other Support Services	Postage	3510	03/11/2021	197758	3,828.93	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	03/11/2021	197883	1,177.69	Royal Mail Group Plc
EFDC	51150	Other Support Services	Security	1650	03/11/2021	198029	2,123.50	T.S.S. (Total Security Services) Ltd
EFDC	51150	Other Support Services	Stationery	3320	03/11/2021	197360	2,751.32	Paragon Office Supplies Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	03/11/2021	197639	658.34	Hays Specialist Recruitment Ltd
EFDC	58100	Planning Support Service	Consultants Fees	3490	03/11/2021	197054	8,032.50	Sdfs Planning (Shaun Scrutton)
EFDC	CAPGF	General Fund Capital	Capital Software	K340	03/11/2021	197920	5,400.00	Eacs Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	03/11/2021	197380	1,135.00	Rjd Electrical Services Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	03/11/2021	198026	900.00	Charterhouse
EFDC	CAPGF	General Fund Capital	Vehicles	C300	03/11/2021	198038	57,930.00	Vic Young (South Shields) Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	03/11/2021	198039	58,600.00	Vic Young (South Shields) Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	03/11/2021	197967	641.06	Mpd Fm Limited
EFDC	CAPGF	General Fund Capital	Works	B040	03/11/2021	197968	641.06	Mpd Fm Limited
EFDC	CAPGF	General Fund Capital	Works	J040	03/11/2021	198027	78,846.00	Tower Asphalt Ltd
EFDC	CAPHR	Hra Capital	Management Consultant	A130	03/11/2021	197533	8,960.00	Pellings Llp
EFDC	CAPHR	Hra Capital	Management Consultant	E130	03/11/2021	197892	30,000.00	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197712	1,470.00	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197713	630.00	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197714	840.00	Scci Alphatrack Ltd

EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197715	1,260.00	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197716	630.00	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197884	834.18	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197885	834.18	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197928	21,870.17	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197929	3,442.00	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197930	9,600.82	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197940	13,179.64	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197941	41,430.22	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197942	12,615.57	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197943	44,611.33	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	197944	9,903.05	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	198011	22,011.00	M & J Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	198012	43,749.88	M & J Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	198013	16,346.00	M & J Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	03/11/2021	198043	60,086.52	Vsn Enterprises Ltd
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	03/11/2021	197976	714.00	Newsquest Media Group
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	03/11/2021	197977	595.00	Newsquest Media Group
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	03/11/2021	197978	595.00	Newsquest Media Group
EFDC	ED100	Policy/Local Plan/ Garder	Consultants Fees	3490	03/11/2021	197269	800.00	Gunilla Edwards
EFDC	EH112	Land Drainage/Sewerage	Professional Fees	3420	03/11/2021	197889	720.61	Affinity Water Ltd
EFDC	EH112	Land Drainage/Sewerage	Professional Fees	3420	03/11/2021	197890	2,086.68	Affinity Water Ltd
EFDC	EH120	Private Sector Housing	Professional Fees	3420	03/11/2021	197931	6,500.00	Mathew Feldman
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197899	1,546.88	Atlas Contractors Ltd
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197900	1,546.88	Atlas Contractors Ltd
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197901	1,546.88	Atlas Contractors Ltd
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197902	1,546.88	Atlas Contractors Ltd
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197903	1,546.88	Atlas Contractors Ltd
EFDC	EH160	Other Activities	Cleaning	1630	03/11/2021	197904	1,546.88	Atlas Contractors Ltd
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	03/11/2021	197980	1,666.00	Guy Nicholson
EFDC	HI121	Highways	Contributions	3740	03/11/2021	197233	21,081.15	Epping Forest Community Transport
EFDC	HI122	Highways	Tree Maintenance	1070	03/11/2021	197898	1,100.00	Arbtec Tree Services
EFDC	HL100	Policy/Homelessness	Professional Fees	3420	03/11/2021	196918	8,493.36	L&Q Living
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	03/11/2021	197050	510.00	The Rent Guarantee Company
EFDC	PS100	Car Parking	Legal Expenses	3680	03/11/2021	197710	1,612.50	R.T.A. Associates Ltd
EFDC	RE100	Elections	Postage	3510	03/11/2021	197758	1,276.31	Royal Mail Group Plc
EFDC	RE100	Elections	Postage	3510	03/11/2021	197883	1,177.69	Royal Mail Group Plc
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	03/11/2021	196992	502.50	Martin Lock & Safe
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	03/11/2021	197888	1,233.75	Dds (International) Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	03/11/2021	198005	223,790.00	Qualis Management Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	03/11/2021	198055	3,601.25	Dds (International) Ltd

EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	03/11/2021	197939	5,793.75	Gracelands Complete Maintenance Services Ltd
EFDC	RS301	North Weald Centre	Equipment - New	3010	03/11/2021	197403	884.00	Windsock Company Ltd
EFDC	RS301	North Weald Centre	Other Maintenance	1050	03/11/2021	197975	2,077.90	Mt Electrical (Essex) Ltd
EFDC	RS400	Community, Culture & Welfare	Activities	3372	03/11/2021	197905	912.25	Baker Ross Ltd
EFDC	RS410	Community, Culture & Welfare	Activities	3372	03/11/2021	197924	3,600.00	Epping Forest Mtb
EFDC	SC100	Waste Management	Highways Contractors	4310	03/11/2021	198036	2,121.65	Veolia Es (Uk) Ltd
EFDC	TI170	Land & Property	Professional Fees	3420	03/11/2021	197917	4,981.00	Derrick Wade Waters
EFDC	TI170	Land & Property	Professional Fees	3420	03/11/2021	197918	1,474.40	Derrick Wade Waters
EFDC	TO100	Land & Property	Vehicle Hire	2620	03/11/2021	197921	552.86	Enterprise Rent-A-Car Uk Limited
EFDC	TO100	Land & Property	Vehicle Hire	2620	03/11/2021	197923	571.29	Enterprise Rent-A-Car Uk Limited
EFDC	UO150	Land & Property	Legal Expenses	3680	03/11/2021	198028	2,149.90	Trowers & Hamlins Llp
EFDC	YA100	Supervision/Management	Consultants Fees	3490	03/11/2021	197191	4,218.75	Abovo Business Services Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	03/11/2021	196986	1,050.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	03/11/2021	197956	2,750.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	03/11/2021	197959	2,750.00	La Fosse Associates Limited
EFDC	YA210	Supervision/Management	Professional Fees	3420	03/11/2021	197962	5,250.00	Lhs
EFDC	YB120	Supervision/Management	Agency Staff	0120	03/11/2021	198006	615.60	Reed Specialist Recruitment Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	09/11/2021	53941	2,591.00	Stannah Lift Services Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	09/11/2021	53945	3,470.00	Access Automation Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	09/11/2021	53967	6,979.00	Jewel Property Maintenance Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	09/11/2021	53968	1,310.00	Stannah Lift Services Ltd
EFDC	CAPHR	Hra Capital	Capital Hseblid Compensat F	E048	09/11/2021	53940	1,000.00	Mrs S Marriott
EFDC	RS410	Community, Culture & Welfare	Activities	3372	09/11/2021	53946	598.14	Will Fordham
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	10/11/2021	198412	1,197.50	Zurich Insurance Plc
EFDC	26200	Other Support Services	Building Maintenance	1010	10/11/2021	198023	687.50	Smart Merchants Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	10/11/2021	198245	4,990.00	W H Construction Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	10/11/2021	198251	5,750.00	Deba Uk Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	10/11/2021	198268	5,979.99	Essex Lift Services Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	10/11/2021	196938	3,637.26	Farr Engineering Services Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	10/11/2021	197251	837.50	Farr Engineering Services Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	10/11/2021	198251	1,150.00	Deba Uk Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	10/11/2021	198267	1,718.95	Digital Id Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	10/11/2021	198268	1,993.33	Essex Lift Services Ltd
EFDC	27050	Accommodation	Cleaning Materials	1610	10/11/2021	197240	1,447.20	Essex Supplies (Uk) Ltd
EFDC	27050	Accommodation	Refuse Removal	1640	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	27050	Accommodation	Water Charges	1410	10/11/2021	198183	664.72	Castle Water Ltd
EFDC	27110	Accommodation	Refuse Removal	1640	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	10/11/2021	198319	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Consultants Fees	3490	10/11/2021	197307	1,000.00	Alison Lambert
EFDC	33055	Finance - Other Activities	Postage	3510	10/11/2021	195903	2,398.21	Royal Mail Group Plc
EFDC	33055	Finance - Other Activities	Postage	3510	10/11/2021	198411	1,551.31	Royal Mail Group Plc

EFDC	33060	Finance - Other Activities	Agency Staff	0120	10/11/2021	197349	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	10/11/2021	197641	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	10/11/2021	197644	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33065	Finance - Other Activities	Professional Fees	3420	10/11/2021	198252	29,795.00	Deloitte Llp
EFDC	33075	Finance - Other Activities	Postage	3510	10/11/2021	195903	7,194.63	Royal Mail Group Plc
EFDC	33075	Finance - Other Activities	Postage	3510	10/11/2021	198411	1,551.31	Royal Mail Group Plc
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	10/11/2021	197199	7,513.00	Beyond Trust Corporation
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	10/11/2021	198323	572.89	Meta Compliance
EFDC	33080	Finance - Other Activities	Equipment - New	3010	10/11/2021	197341	17,475.00	Officevision Limited
EFDC	33080	Finance - Other Activities	Licences	3870	10/11/2021	197700	869.80	Phoenix Software Ltd
EFDC	33080	Finance - Other Activities	Licences	3870	10/11/2021	198344	7,421.52	Perkbox Limited
EFDC	33080	Finance - Other Activities	Materials	3080	10/11/2021	197340	2,970.00	Officevision Limited
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	10/11/2021	198337	4,281.09	O2 (Uk) Ltd
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	10/11/2021	198338	1,678.34	O2 (Uk) Ltd
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	10/11/2021	198339	1,617.37	O2 (Uk) Ltd
EFDC	33080	Finance - Other Activities	Training Expenses	0310	10/11/2021	197392	995.00	The Itam Review Learning Ltd
EFDC	35007	Contract & Tech Support	Equipment - New	3010	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	10/11/2021	197948	733.55	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	10/11/2021	198296	512.55	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	10/11/2021	198297	512.55	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	10/11/2021	198263	2,880.00	Ernest Doe & Sons Ltd
EFDC	35500	Contract & Tech Support	Stock Issues	3070	10/11/2021	198364	1,039.96	Rigby Taylor
EFDC	36250	Hra Support Services	Agency Staff	0120	10/11/2021	197350	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	10/11/2021	197351	780.00	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	10/11/2021	197352	1,091.50	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	10/11/2021	198278	2,110.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	10/11/2021	198279	2,065.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	10/11/2021	198280	2,065.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	10/11/2021	198281	2,070.00	Greenacre Recruitment Ltd
EFDC	40120	Chief Executive Support S	Agency Staff	0120	10/11/2021	198208	598.24	Adecco Uk Ltd
EFDC	42310	Governance Support Ser	Agency Staff	0120	10/11/2021	197213	1,386.00	Carrington West Limited
EFDC	43310	Contract & Tech Support	Agency Staff	0120	10/11/2021	197400	2,345.00	Vivid Resourcing Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	10/11/2021	197703	1,728.54	Psl Print Management Ltd
EFDC	51150	Other Support Services	Document Shredding	3341	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	51150	Other Support Services	Postage	3510	10/11/2021	195903	2,398.21	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	10/11/2021	198411	1,551.31	Royal Mail Group Plc
EFDC	51150	Other Support Services	Stationery	3320	10/11/2021	197645	595.20	Hound Envelopes Ltd
EFDC	51150	Other Support Services	Stationery	3320	10/11/2021	197996	3,197.28	Paragon Office Supplies Ltd
EFDC	58100	Planning Support Service	Consultants Fees	3490	10/11/2021	197053	10,540.00	Sdfs Planning (Shaun Scrutton)
EFDC	CAPGF	General Fund Capital	Consultancy Fees	B200	10/11/2021	198380	711.75	Structural Engineers Cambridge Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	10/11/2021	197340	990.00	Officevision Limited

EFDC	CAPGF	General Fund Capital	Vehicles	C300	10/11/2021	198399	57,930.00	Vic Young (South Shields) Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	10/11/2021	198400	58,600.00	Vic Young (South Shields) Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	10/11/2021	198402	58,600.00	Vic Young (South Shields) Ltd
EFDC	CAPHR	Hra Capital	Works	A040	10/11/2021	198197	18,400.00	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	10/11/2021	198271	7,179.12	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	10/11/2021	198370	6,851.24	M & J Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	10/11/2021	198371	5,443.00	M & J Services Ltd
EFDC	CAPHR	Hra Capital	Works	E040	10/11/2021	198394	1,310,387.34	Tsg Building Services Plc
EFDC	CM102	Corporate Activities	Consultants Fees	3490	10/11/2021	198390	550.00	Threeday Group Ltd
EFDC	DC100	Planning Regulatory Serv	Legal Expenses	3680	10/11/2021	198346	4,936.50	Phd Chartered Town Planners Ltd
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	10/11/2021	198213	13,500.00	Mr Mark Beard
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	10/11/2021	198397	1,617.00	Veolia Es (Uk) Ltd
EFDC	EH155	Environmental Health	Cleansing Contractors	4320	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	EI131	Policy/Local Plan/ Garder	Refuse Removal	1640	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	10/11/2021	198249	4,844.49	Cushman & Wakefield Debenham Tie Leung Lt
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	10/11/2021	198387	13,956.00	Sustrans Limited
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	10/11/2021	198388	13,956.00	Sustrans Limited
EFDC	HI121	Highways	Other Maintenance	1050	10/11/2021	198246	675.00	W H Construction Ltd
EFDC	HI123	Cost Centres - Contract &	Other Contractors	4340	10/11/2021	198386	25,500.00	C.Q Surfacing Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	10/11/2021	197379	9,799.60	The Rent Guarantee Company
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	10/11/2021	197726	8,976.50	Solon Security Ltd
EFDC	OS100	Parks & Grounds	Grounds Maintenance	1040	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	10/11/2021	197897	700.00	Arbtec Tree Services
EFDC	PS100	Car Parking	Other Maintenance	1050	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	RE100	Elections	Postage	3510	10/11/2021	195903	2,398.21	Royal Mail Group Plc
EFDC	RE100	Elections	Postage	3510	10/11/2021	198256	7,183.66	Civica Election Services Limited
EFDC	RE100	Elections	Postage	3510	10/11/2021	198257	38,873.02	Civica Election Services Limited
EFDC	RE100	Elections	Postage	3510	10/11/2021	198411	1,551.31	Royal Mail Group Plc
EFDC	RM100	Responsive & Void Repai	Legal Expenses	3680	10/11/2021	197886	2,138.78	Gracelands Complete Maintenance Services Ltr
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	10/11/2021	197082	5,553.00	Wickes Building Supplies Ltd
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	10/11/2021	197402	6,102.00	Wickes Building Supplies Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198065	503.00	Bush Fire Limited
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198199	2,720.00	Stannah Lift Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198200	3,117.00	Stannah Lift Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198277	28,501.18	Gracelands Complete Maintenance Services Ltr
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198251	1,150.00	Deba Uk Ltd
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	10/11/2021	198268	1,993.33	Essex Lift Services Ltd
EFDC	RS301	North Weald Centre	Consultants Fees	3490	10/11/2021	197732	59,056.75	Turner & Townsend Project Management Ltd
EFDC	RS301	North Weald Centre	Equipment - Maintenance	3030	10/11/2021	198236	5,970.00	Campbell Scientific Limited
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	10/11/2021	198385	720.00	C.Q Surfacing Ltd

EFDC	RS301	North Weald Centre	Other Maintenance	1050	10/11/2021	197330	5,128.71	Mitie Security Ltd
EFDC	RS301	North Weald Centre	Rents	9410	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	RS400	Community, Culture & We	Activities	3372	10/11/2021	198406	4,425.00	Winckworth Sherwood
EFDC	SC100	Waste Management	Cleansing Contractors	4320	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	SC100	Waste Management	Highways Contractors	4310	10/11/2021	198396	4,460.10	Veolia Es (Uk) Ltd
EFDC	TI170	Land & Property	Legal Expenses	3680	10/11/2021	198393	9,778.15	Trowers & Hamblins Llp
EFDC	TI170	Land & Property	Professional Fees	3420	10/11/2021	198253	15,197.00	Derrick Wade Waters
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	10/11/2021	197259	750.00	Richard F Gill & Associates Llp
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	10/11/2021	198351	612.50	Pirtek Leyton
EFDC	UO130	Land & Property	Legal Expenses	3680	10/11/2021	198315	14,283.50	Kingsley Napley Llp
EFDC	UO150	Land & Property	Legal Expenses	3680	10/11/2021	198316	2,360.00	Kingsley Napley Llp
EFDC	WC100	Waste Management	Cleansing Contractors	4320	10/11/2021	198203	366,701.20	Biffa Municipal Ltd
EFDC	WC100	Waste Management	Equipment - New	3010	10/11/2021	198202	980.00	Imperial Polythene Products Limited
EFDC	WC100	Waste Management	Equipment - New	3010	10/11/2021	198203	183,350.60	Biffa Municipal Ltd
EFDC	WC200	Waste Management	Cleansing Contractors	4320	10/11/2021	198203	275,025.90	Biffa Municipal Ltd
EFDC	WC300	Waste Management	Cleansing Contractors	4320	10/11/2021	198203	275,025.90	Biffa Municipal Ltd
EFDC	YA140	Supervision/Management	Consultants Fees	3490	10/11/2021	197664	2,050.00	Lioness Recruitment Limited
EFDC	YB200	Supervision/Management	Equipment - New	3010	10/11/2021	198395	1,224.55	Tunstall Healthcare (Uk) Ltd
EFDC	YB400	Supervision/Management	Cleansing Contractors	4320	10/11/2021	198203	183,350.60	Biffa Municipal Ltd
EFDC	YB400	Supervision/Management	Equipment - New	3010	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	YB400	Supervision/Management	Other Miscellaneous Expens	3850	10/11/2021	198247	7,176.58	W H Construction Ltd
EFDC	YB620	Supervision/Management	Refuse Removal	1640	10/11/2021	198203	91,675.30	Biffa Municipal Ltd
EFDC	05240	Leaseholders	Cash Receipts	7790	16/11/2021	54009	2,475.64	James Beales
EFDC	32060	Other Support Services	Professional Fees	3420	16/11/2021	3389	5,230.00	Borough Of Broxbourne
EFDC	32122	Other Support Services	Levy Fees	3890	16/11/2021	3381	489,174.92	P120pm00125403
EFDC	32122	Other Support Services	Levy Fees	3890	16/11/2021	3382	18,481.25	P120pm00125403
EFDC	CAPGF	General Fund Capital	Works	L040	16/11/2021	54016	7,827.00	Karl Bownes
EFDC	CAPGF	General Fund Capital	Works	L040	16/11/2021	54018	11,795.00	High Elevation Ltd
EFDC	ED100	Policy/Local Plan/ Garder	Contributions	3740	16/11/2021	54014	1,000.00	Loughton Broadway Town Centre Partnership
EFDC	EH150	Regulatory Services	Crb Police Check Costs	0381	16/11/2021	3390	2,480.00	Essex County Council
EFDC	GT100	Policy/Local Plan/ Garder	Legal Expenses	3680	16/11/2021	3392	14,271.00	East Hertfordshire Dc
EFDC	GT100	Policy/Local Plan/ Garder	Legal Expenses	3680	16/11/2021	3393	10,600.00	East Hertfordshire Dc
EFDC	GT100	Policy/Local Plan/ Garder	Legal Expenses	3680	16/11/2021	3394	9,023.00	East Hertfordshire Dc
EFDC	GT100	Policy/Local Plan/ Garder	Legal Expenses	3680	16/11/2021	3395	4,865.50	East Hertfordshire Dc
EFDC	LT110	Local Taxation	Printing - External	3390	16/11/2021	3391	1,236.00	Uttlesford District Council
EFDC	LT120	Local Taxation	Printing - External	3390	16/11/2021	3391	1,236.00	Uttlesford District Council
EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	197966	1,912.00	Maintech Power Services Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	198002	1,563.80	G A & D Perry Building Contractors
EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	198003	698.00	G A & D Perry Building Contractors
EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	198021	654.00	Smart Merchants Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	198210	2,611.50	Allied Mechanical Services Ltd

EFDC	26200	Other Support Services	Building Maintenance	1010	17/11/2021	198742	9,986.82	W H Construction Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	17/11/2021	198022	676.67	Smart Merchants Ltd
EFDC	27050	Accommodation	Gas	1110	17/11/2021	198700	508.06	Total Gas & Power Limited
EFDC	27050	Accommodation	Gas	1110	17/11/2021	198701	595.06	Total Gas & Power Limited
EFDC	27050	Accommodation	Gas	1110	17/11/2021	198905	732.31	Total Gas & Power Limited
EFDC	32060	Other Support Services	Agency Staff	0120	17/11/2021	198884	684.75	Venn Group Ltd
EFDC	32060	Other Support Services	Agency Staff	0120	17/11/2021	198885	651.75	Venn Group Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	17/11/2021	198819	2,156.25	La Fosse Associates Limited
EFDC	32180	Other Support Services	Training Expenses	0310	17/11/2021	197624	1,156.00	Government Events
EFDC	33055	Finance - Other Activities	Agency Staff	0120	17/11/2021	198842	1,001.96	Morgan Hunt Uk Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	17/11/2021	197690	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	17/11/2021	198285	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	17/11/2021	198294	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	17/11/2021	198799	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	17/11/2021	197698	628.00	Phoenix Software Ltd
EFDC	33080	Finance - Other Activities	Equipment - New	3010	17/11/2021	198024	4,331.10	Softcat Ltd
EFDC	33080	Finance - Other Activities	Equipment - New	3010	17/11/2021	198849	779.00	O2 (Uk) Ltd
EFDC	33080	Finance - Other Activities	Training Expenses	0310	17/11/2021	198744	4,570.00	Create Tomorrow Today Ltd
EFDC	33085	Cost Centres - Customer	Training Expenses	0310	17/11/2021	198731	1,360.00	Capita Business Services Ltd
EFDC	35004	Contract & Tech Support	Agency Staff	0120	17/11/2021	198270	18,248.55	Ex-Job Limited
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198724	606.90	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198725	606.90	Berry Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198794	724.92	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198796	724.92	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198802	504.90	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	17/11/2021	198803	512.55	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Fuel	2330	17/11/2021	198875	1,806.16	Shell U.K. Oil Products Limited
EFDC	36250	Hra Support Services	Agency Staff	0120	17/11/2021	197691	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	17/11/2021	197694	916.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	17/11/2021	197993	1,091.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	17/11/2021	197994	1,275.00	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	17/11/2021	198282	2,070.00	Greenacre Recruitment Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	17/11/2021	198286	749.25	Hays Specialist Recruitment Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	17/11/2021	198293	742.50	Hays Specialist Recruitment Ltd
EFDC	36900	Hra Support Services	Printing - External	3390	17/11/2021	197683	854.75	Nsp (Normanton Screen Print)
EFDC	40110	Chief Executive Support S	Agency Staff	0120	17/11/2021	198817	2,500.00	La Fosse Associates Limited
EFDC	40110	Chief Executive Support S	Agency Staff	0120	17/11/2021	198818	1,000.00	La Fosse Associates Limited
EFDC	42310	Governance Support Serv	Agency Staff	0120	17/11/2021	198238	1,386.00	Carrington West Limited
EFDC	43310	Contract & Tech Support	Agency Staff	0120	17/11/2021	197738	2,450.00	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	17/11/2021	198868	607.68	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	17/11/2021	198871	607.68	Reed Specialist Recruitment Ltd

EFDC	51150	Other Support Services	Security	1650	17/11/2021	198269	960.00	Ex-Job Limited
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	17/11/2021	198291	541.72	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	17/11/2021	198295	677.15	Hays Specialist Recruitment Ltd
EFDC	BA100	Housing Benefits	Consultants Fees	3490	17/11/2021	198730	2,910.72	Capita Business Services Ltd
EFDC	CAPGF	General Fund Capital	Capital Software	K340	17/11/2021	197981	6,800.00	Nec Software Solutions (Uk) Limited
EFDC	CAPGF	General Fund Capital	Capital Software	K340	17/11/2021	197982	6,800.00	Nec Software Solutions (Uk) Limited
EFDC	CAPGF	General Fund Capital	Capital Software	K340	17/11/2021	197983	6,800.00	Nec Software Solutions (Uk) Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	197686	1,737.00	Officevision Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	197687	1,875.00	Officevision Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	197987	5,210.00	Officevision Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	198024	1,443.70	Softcat Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	198042	2,095.50	Virtual Data Centre Services Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	17/11/2021	198848	9,951.00	O2 (Uk) Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	17/11/2021	198722	5,828.00	Autoquip (Gb) Garage Equipment Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	17/11/2021	198723	5,828.00	Autoquip (Gb) Garage Equipment Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	17/11/2021	198824	161,699.08	Lcvr Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	17/11/2021	198255	1,556.49	Eas Transport Planning Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	17/11/2021	198861	9,325.35	Places For People Leisure Management Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198751	6,944.50	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198752	613.10	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198753	676.11	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198754	691.94	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198756	1,022.44	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198758	716.82	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	17/11/2021	198759	501.40	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198768	19,749.08	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198769	11,688.03	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198770	5,470.81	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198771	22,719.41	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198772	7,395.99	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198878	9,782.50	Tower Asphalt Ltd
EFDC	CAPHR	Hra Capital	Works	A040	17/11/2021	198879	14,480.00	Tower Asphalt Ltd
EFDC	CD110	Community, Culture & We	Activities	3372	17/11/2021	198720	700.00	Arc Theatre
EFDC	CD110	Community, Culture & We	Activities	3372	17/11/2021	198876	1,086.26	Spark2life
EFDC	CH110	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	17/11/2021	198780	1,200.00	Grangewood Investments Ltd
EFDC	CM100	Corporate Activities	Hospitality	3840	17/11/2021	198873	2,235.85	Sharrons Event Catering Company Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	17/11/2021	198254	5,500.00	Dome It Consultancy Services Limited
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	17/11/2021	198845	535.50	Newsquest Media Group
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	17/11/2021	198846	595.00	Newsquest Media Group
EFDC	EH142	Environmental Health	Professional Fees	3420	17/11/2021	197634	4,800.00	Hall Mark Meat Hygiene Limited
EFDC	EH142	Environmental Health	Professional Fees	3420	17/11/2021	198857	1,120.82	Paton And Lee Limited

EFDC	EH160	Other Activities	Contributions	3740	17/11/2021	198531	5,000.00	City Of London
EFDC	EI131	Policy/Local Plan/ Garder	Equipment - Maintenance	3030	17/11/2021	198775	528.82	Garden Machinery Services
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	17/11/2021	198389	4,460.00	Tanker And Drain Solutions Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	17/11/2021	198806	1,862.00	Hugh Pearl (Land Drainage) Ltd
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	17/11/2021	198746	2,978.50	Cushman & Wakefield Debenham Tie Leung Lt
EFDC	HI124	Highways	Other Maintenance	1050	17/11/2021	197971	595.00	Met Office
EFDC	HI124	Highways	Other Maintenance	1050	17/11/2021	198741	9,957.50	W H Construction Ltd
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	17/11/2021	198342	725.00	Panther Print & Design Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	17/11/2021	198727	5,944.05	Bloom Procurement Services Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	17/11/2021	198728	2,195.55	Bloom Procurement Services Ltd
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	17/11/2021	198739	1,820.41	Chipside Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	17/11/2021	198533	1,381.39	Gc Roofing Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	17/11/2021	198534	5,357.08	Gc Roofing Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	17/11/2021	198917	3,029.37	Gc Roofing Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	17/11/2021	198919	7,560.48	Gc Roofing Uk Limited
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198781	599.41	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198782	503.52	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198783	682.36	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198785	611.95	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198786	510.19	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198787	1,118.75	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	17/11/2021	198788	514.42	Gracelands Complete Maintenance Services Ltd
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	17/11/2021	198384	3,740.00	C.Q Surfacing Ltd
EFDC	RS400	Community, Culture & We	Activities	3372	17/11/2021	198874	556.00	Sharrons Event Catering Company Ltd
EFDC	SC100	Waste Management	Cleansing Contractors	4320	17/11/2021	198809	5,552.40	Just Grab Services Ltd
EFDC	SC100	Waste Management	Highways Contractors	4310	17/11/2021	198886	8,054.68	Veolia Es (Uk) Ltd
EFDC	UO130	Land & Property	Legal Expenses	3680	17/11/2021	198881	1,313.52	Trowers & Hamlins Llp
EFDC	UO130	Land & Property	Legal Expenses	3680	17/11/2021	198882	618.00	Trowers & Hamlins Llp
EFDC	YA140	Supervision/Management	Consultants Fees	3490	17/11/2021	197663	1,550.00	Lioness Recruitment Limited
EFDC	YB120	Supervision/Management	Agency Staff	0120	17/11/2021	198362	615.60	Reed Specialist Recruitment Ltd
EFDC	YB150	Supervision/Management	Grounds Maintenance	1040	17/11/2021	198389	4,460.00	Tanker And Drain Solutions Ltd
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198535	513.53	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198536	521.12	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198537	812.68	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198538	972.50	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198539	1,048.21	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198540	1,003.75	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198541	1,302.01	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198543	632.81	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198544	667.55	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198546	879.15	Total Gas & Power Limited

EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198547	885.85	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198548	1,313.17	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198549	1,584.89	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198550	1,634.95	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198551	1,583.37	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198552	1,986.27	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198555	1,027.81	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198566	1,276.26	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198577	1,349.38	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198588	1,327.40	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198594	524.43	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198597	513.05	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198598	803.79	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198599	1,544.47	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198601	565.08	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198602	933.37	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198603	601.31	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198604	1,075.07	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198605	1,057.26	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198606	590.31	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198607	710.74	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198608	1,369.92	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198620	663.11	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198622	686.21	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198623	1,073.47	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198624	1,277.61	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198625	1,350.63	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198626	1,369.26	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198627	1,740.13	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198652	642.36	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198653	644.33	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198654	1,072.73	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198655	1,236.07	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198656	1,442.40	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198657	1,368.23	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198658	1,742.38	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198712	676.72	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198713	726.16	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198714	1,154.63	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198715	1,401.20	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198716	1,401.51	Total Gas & Power Limited

EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198717	1,378.57	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198718	1,724.64	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198895	554.01	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198899	670.09	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198906	721.40	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198907	938.76	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198912	526.94	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198915	729.95	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	17/11/2021	198916	661.17	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198692	610.37	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198693	590.46	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198694	948.17	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198695	1,367.53	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198696	1,631.00	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198697	1,641.57	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198698	2,021.66	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	17/11/2021	198904	634.13	Total Gas & Power Limited
EFDC	27150	Community, Culture & We	Equipment - New	3010	23/11/2021	54056	609.93	James Carstairs
EFDC	32140	Other Support Services	Commission	9320	23/11/2021	54040	839.43	Unison
EFDC	CAPGF	General Fund Capital	Works	L040	23/11/2021	54049	8,085.00	Accessible Solutions Limited
EFDC	CAPGF	General Fund Capital	Works	L040	23/11/2021	54050	8,810.00	G J Pulham Ltd
EFDC	CAPHR	Hra Capital	Capital Hsebl'd Compensat F	E048	23/11/2021	54070	2,000.00	Holly Butcher
EFDC	26200	Other Support Services	Building Maintenance	1010	24/11/2021	198748	850.00	Deba Uk Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	24/11/2021	199069	24,872.50	Ddm Fire Safety
EFDC	26200	Other Support Services	Building Maintenance	1010	24/11/2021	199219	580.00	Tanker And Drain Solutions Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	24/11/2021	199220	1,550.00	Tanker And Drain Solutions Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	24/11/2021	199069	2,487.25	Ddm Fire Safety
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	24/11/2021	199071	795.00	Energy Cost Advisors Limited
EFDC	32060	Other Support Services	Agency Staff	0120	24/11/2021	198823	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	24/11/2021	199213	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	24/11/2021	199214	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	24/11/2021	199226	618.75	Venn Group Ltd
EFDC	32060	Other Support Services	Consultants Fees	3490	24/11/2021	197960	1,200.00	Alison Lambert
EFDC	32060	Other Support Services	Consultants Fees	3490	24/11/2021	197990	750.00	Mr Nich0las Ostrowski
EFDC	32060	Other Support Services	Consultants Fees	3490	24/11/2021	199049	12,118.00	Birketts Llp
EFDC	32060	Other Support Services	Consultants Fees	3490	24/11/2021	199050	575.77	Birketts Llp
EFDC	32115	Other Support Services	Training Expenses	0310	24/11/2021	198241	2,700.00	Civica Uk Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	24/11/2021	198242	2,700.00	Civica Uk Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	24/11/2021	199148	695.00	The Knowledge Academy Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	24/11/2021	198815	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Contributions	3740	24/11/2021	199206	12,000.00	Perkbox Limited

EFDC	32120	Other Support Services	Employees - Other Payment	0191	24/11/2021	199032	918.83	Computersharevoucher Services
EFDC	33055	Finance - Other Activities	Agency Staff	0120	24/11/2021	199182	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Postage	3510	24/11/2021	199045	1,910.01	Royal Mail Group Plc
EFDC	33055	Finance - Other Activities	Postage	3510	24/11/2021	199233	1,009.31	Royal Mail Group Plc
EFDC	33060	Finance - Other Activities	Agency Staff	0120	24/11/2021	197991	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	24/11/2021	198292	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	24/11/2021	199183	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	24/11/2021	199184	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	24/11/2021	199185	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Postage	3510	24/11/2021	199045	1,910.01	Royal Mail Group Plc
EFDC	33075	Finance - Other Activities	Postage	3510	24/11/2021	199233	1,009.31	Royal Mail Group Plc
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	24/11/2021	199061	3,194.30	Civica Uk Ltd
EFDC	33080	Finance - Other Activities	Computer - Other	3570	24/11/2021	199188	2,297.82	Nominet Uk
EFDC	33080	Finance - Other Activities	Equipment - New	3010	24/11/2021	199189	1,410.00	O2 (Uk) Ltd
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	24/11/2021	198243	2,137.50	CI Communications
EFDC	35400	Contract & Tech Support	Agency Staff	0120	24/11/2021	198287	569.60	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	24/11/2021	199142	504.90	HI Services (London) Ltd
EFDC	35400	Contract & Tech Support	Stock Issues	3070	24/11/2021	199172	97,176.80	Matthew'S Plants
EFDC	35500	Contract & Tech Support	Agency Staff	0120	24/11/2021	198353	506.01	Premier Work Support
EFDC	36250	Hra Support Services	Agency Staff	0120	24/11/2021	197992	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	24/11/2021	199197	1,091.50	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	24/11/2021	199137	2,065.50	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	24/11/2021	199138	2,065.50	Greenacre Recruitment Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	24/11/2021	198288	742.50	Hays Specialist Recruitment Ltd
EFDC	42410	Governance Support Serv	Security	1650	24/11/2021	197972	3,983.13	Mitie Security Ltd
EFDC	43310	Contract & Tech Support	Agency Staff	0120	24/11/2021	198404	2,415.00	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	24/11/2021	199212	607.68	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	24/11/2021	198355	3,199.14	Psl Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	24/11/2021	198865	2,228.42	Psl Print Management Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	24/11/2021	198866	2,767.11	Psl Print Management Ltd
EFDC	51150	Other Support Services	Postage	3510	24/11/2021	199024	1,356.60	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	24/11/2021	199025	1,321.01	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	24/11/2021	199026	4,616.42	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	24/11/2021	199045	1,910.01	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	24/11/2021	199233	1,009.31	Royal Mail Group Plc
EFDC	51150	Other Support Services	Stationery	3320	24/11/2021	198854	4,085.45	Paragon Office Supplies Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	24/11/2021	197972	3,983.13	Mitie Security Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	24/11/2021	197973	1,029.26	Mitie Security Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	24/11/2021	198320	41,645.00	Maintech Power Services Ltd
EFDC	CAPGF	General Fund Capital	Works	J040	24/11/2021	198250	39,144.00	Dac Beachcroft Llp
EFDC	CAPHR	Hra Capital	Architects Fees	E160	24/11/2021	199072	6,300.00	Ecd Architects Ltd

EFDC	CAPHR	Hra Capital	Management Consultant	E130	24/11/2021	199046	753.29	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Management Consultant	E130	24/11/2021	199047	161,786.68	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Surveys	A120	24/11/2021	199133	852.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199023	2,233.56	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199034	3,177.80	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199035	3,187.87	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199036	3,036.84	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199037	3,036.84	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199042	11,015.46	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199083	18,436.90	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199084	1,020.78	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199085	25,170.65	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	24/11/2021	199132	129,492.41	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	E040	24/11/2021	198301	532,669.41	Indecon Building Limited
EFDC	CAPHR	Hra Capital	Works	E040	24/11/2021	198302	1,324,784.48	Indecon Building Limited
EFDC	CD110	Community, Culture & We	Activities	3372	24/11/2021	199218	987.50	Spark2life
EFDC	CH113	Museum, Heritage & Cultu	Professional Fees	3420	24/11/2021	198211	5,050.00	Automation Squared Limited
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199234	1,582.00	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199235	1,886.50	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199236	2,970.00	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199237	1,444.00	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199238	1,977.00	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	24/11/2021	199239	643.00	Sharpe Pritchard Llp
EFDC	CY100	Community Resilience	Contributions	3740	24/11/2021	199206	12,000.00	Perkbox Limited
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	24/11/2021	197947	1,800.00	Hardwicke Chambers Limited
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199162	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199163	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199164	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199165	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199166	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199200	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199202	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199203	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199204	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	24/11/2021	199205	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	24/11/2021	199187	952.00	Newsquest Media Group
EFDC	EH151	Regulatory Services	Printing - External	3390	24/11/2021	198841	672.00	Mfp Marketing
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	24/11/2021	198332	6,000.00	Sec Newgate Uk Limited
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	24/11/2021	198333	1,666.00	Guy Nicholson
EFDC	HI122	Highways	Tree Maintenance	1070	24/11/2021	197945	2,234.47	Gristwood & Toms Ltd
EFDC	HI122	Highways	Tree Maintenance	1070	24/11/2021	197946	5,900.31	Gristwood & Toms Ltd

EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	24/11/2021	198007	8,727.04	The Rent Guarantee Company
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	24/11/2021	197946	5,900.31	Gristwood & Toms Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	24/11/2021	199190	5,740.00	Ove Arup & Partners Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	24/11/2021	199191	9,828.00	Ove Arup & Partners Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Consultants Fees	3490	24/11/2021	199192	3,335.00	Ove Arup & Partners Ltd
EFDC	PP113	Policy/Local Plan/ Garder	Consultants Fees	3490	24/11/2021	199193	7,286.25	Ove Arup & Partners Ltd
EFDC	PS100	Car Parking	Legal Expenses	3680	24/11/2021	198343	540.00	Patrol
EFDC	RE100	Elections	Postage	3510	24/11/2021	199045	1,910.01	Royal Mail Group Plc
EFDC	RE100	Elections	Postage	3510	24/11/2021	199233	1,009.31	Royal Mail Group Plc
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	24/11/2021	199038	2,938.39	Gc Roofing Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	24/11/2021	199039	2,938.39	Gc Roofing Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	24/11/2021	199208	169,308.44	Qualis Management Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	24/11/2021	199209	223,790.00	Qualis Management Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	24/11/2021	199131	56,179.53	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	24/11/2021	199134	62,563.16	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	24/11/2021	199230	4,250.00	Steve Wotton
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	24/11/2021	199069	2,487.25	Ddm Fire Safety
EFDC	RS301	North Weald Centre	Equipment - New	3010	24/11/2021	198272	820.00	B B & C Fencing
EFDC	RS301	North Weald Centre	Equipment - New	3010	24/11/2021	198761	1,912.98	Ernest Doe & Sons Ltd
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	24/11/2021	198837	1,404.50	Maintech Power Services Ltd
EFDC	RS301	North Weald Centre	Other Maintenance	1050	24/11/2021	198303	4,367.74	Initial Washroom Hygiene
EFDC	TI170	Land & Property	Legal Expenses	3680	24/11/2021	199224	8,019.80	Trowers & Hamblins Llp
EFDC	TO100	Land & Property	Subscriptions	3730	24/11/2021	199223	2,622.00	Uk Telematics Ltd
EFDC	TO100	Land & Property	Vehicle Hire	2620	24/11/2021	197922	571.29	Enterprise Rent-A-Car Uk Limited
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	24/11/2021	199149	726.00	L & F Plant Hire Ltd (Trading As Tipperhire)
EFDC	UO130	Land & Property	Building Maintenance	1010	24/11/2021	199159	1,863.87	Land Commercial Surveyors Limited
EFDC	UO130	Land & Property	Building Maintenance	1010	24/11/2021	199160	1,863.87	Land Commercial Surveyors Limited
EFDC	UO130	Land & Property	Building Maintenance	1010	24/11/2021	199161	3,765.01	Land Commercial Surveyors Limited
EFDC	WC100	Waste Management	Other Contractors	4340	24/11/2021	198776	691.40	General Business Holdings Limited
EFDC	YA100	Supervision/Management	Professional Fees	3420	24/11/2021	199225	2,000.00	Valuation Office Agency
EFDC	YA140	Supervision/Management	Consultants Fees	3490	24/11/2021	197963	1,825.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	24/11/2021	199150	2,750.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	24/11/2021	199151	2,750.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	24/11/2021	199152	2,750.00	La Fosse Associates Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	24/11/2021	199156	1,650.00	La Fosse Associates Limited
EFDC	YA180	Supervision/Management	Consultants Fees	3490	24/11/2021	199072	23,100.00	Ecd Architects Ltd
EFDC	YA200	Supervision/Management	Materials	3080	24/11/2021	199135	7,850.10	Green Magic Co Uk Ltd
EFDC	YA200	Supervision/Management	Professional Fees	3420	24/11/2021	199169	940.00	Maltaward (Barriers) Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	24/11/2021	199210	615.60	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	24/11/2021	199211	719.96	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	24/11/2021	199055	1,085.25	Bunzl Cleaning & Hygiene Supplies

EFDC	YB120	Supervision/Management	Cleaning Materials	1610	24/11/2021	199056	8,559.59	Bunzl Cleaning & Hygiene Supplies
EFDC	YB200	Supervision/Management	Removal Expenses	3830	24/11/2021	198840	850.00	Mckellar & Sons Removal & Storage Ltd
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	24/11/2021	197945	2,234.47	Gristwood & Toms Ltd
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	24/11/2021	197946	5,900.31	Gristwood & Toms Ltd
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	24/11/2021	198283	2,550.00	Gristwood & Toms Ltd
EFDC	23130	Accommodation	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	23140	Accommodation	Electricity	1120	01/12/2021	199521	180,153.60	Edf Energy
EFDC	26200	Other Support Services	Building Maintenance	1010	01/12/2021	199432	2,563.00	London Elite Electrical Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	01/12/2021	199434	10,305.75	London Elite Electrical Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	01/12/2021	199436	3,272.00	London Elite Electrical Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	01/12/2021	199432	5,126.00	London Elite Electrical Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	01/12/2021	199434	3,435.25	London Elite Electrical Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	01/12/2021	199436	1,636.00	London Elite Electrical Limited
EFDC	27050	Accommodation	Electricity	1120	01/12/2021	199521	135,115.20	Edf Energy
EFDC	27110	Accommodation	Electricity	1120	01/12/2021	199521	135,115.20	Edf Energy
EFDC	32060	Other Support Services	Agency Staff	0120	01/12/2021	199505	651.75	Venn Group Ltd
EFDC	32060	Other Support Services	Consultants Fees	3490	01/12/2021	198330	1,000.00	Natasha Hausdorff
EFDC	32115	Other Support Services	Training Expenses	0310	01/12/2021	197914	800.00	Cipd Enterprises Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	01/12/2021	198239	800.00	Cipd Enterprises Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	01/12/2021	199154	2,300.00	La Fosse Associates Limited
EFDC	33060	Finance - Other Activities	Agency Staff	0120	01/12/2021	198289	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	01/12/2021	198340	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Consultants Fees	3490	01/12/2021	199463	3,000.00	Pricewaterhousecoopers Llp
EFDC	33080	Finance - Other Activities	Agency Staff	0120	01/12/2021	199372	9,400.00	Capita Business Services Ltd
EFDC	33080	Finance - Other Activities	Licences	3870	01/12/2021	199515	864.00	Workbuzz Analytics Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	01/12/2021	198795	569.60	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Fuel	2330	01/12/2021	199381	2,881.60	Cpl Petroleum
EFDC	35400	Contract & Tech Support	Professional Fees	3420	01/12/2021	199397	866.54	Euro Plants Uk Limited
EFDC	35400	Contract & Tech Support	Professional Fees	3420	01/12/2021	199501	862.40	Biogen Uk Ltd
EFDC	35500	Contract & Tech Support	Fuel	2330	01/12/2021	199381	2,881.60	Cpl Petroleum
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	01/12/2021	199077	2,880.00	Ernest Doe & Sons Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	01/12/2021	198850	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	01/12/2021	199196	1,084.13	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199136	2,025.00	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199139	2,070.00	Greenacre Recruitment Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199486	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199487	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199488	1,660.32	Sellick Partnership Limited
EFDC	36650	Hra Support Services	Agency Staff	0120	01/12/2021	199489	1,660.32	Sellick Partnership Limited
EFDC	36800	Hra Support Services	Agency Staff	0120	01/12/2021	198290	777.00	Hays Specialist Recruitment Ltd
EFDC	42310	Governance Support Ser	Agency Staff	0120	01/12/2021	198237	1,386.00	Carrington West Limited

EFDC	42521	Economic Resilience Fun	Subscriptions	3730	01/12/2021	198357	3,981.60	Puttock Brown Limited
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199466	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199470	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199471	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199473	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199474	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199475	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199476	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199477	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199478	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199479	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199480	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	01/12/2021	199481	607.68	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Postage	3510	01/12/2021	199357	1,785.08	Royal Mail Group Plc
EFDC	51150	Other Support Services	Postage	3510	01/12/2021	199360	841.70	Royal Mail Group Plc
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	01/12/2021	199433	878.00	London Elite Electrical Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	01/12/2021	199435	4,220.00	London Elite Electrical Limited
EFDC	CAPGF	General Fund Capital	Works	B040	01/12/2021	199513	760.00	Williams Environmental Management Ltd
EFDC	CAPHR	Hra Capital	Management Consultant	A130	01/12/2021	198195	1,350.00	Stace Llp
EFDC	CAPHR	Hra Capital	Management Consultant	E130	01/12/2021	199366	30,000.00	Airey Miller Limited
EFDC	CAPHR	Hra Capital	Software Consultancy	K130	01/12/2021	199378	16,800.00	Civica Uk Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	01/12/2021	199344	3,971.75	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	01/12/2021	199345	4,068.45	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	01/12/2021	199346	8,483.57	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	01/12/2021	199347	9,444.57	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	198369	1,545.54	Scci Alphatrack Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	198732	1,422.20	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	198733	1,777.75	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	199391	4,350.00	D F Clark Contractors Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	199408	7,368.64	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	199409	19,742.84	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	199411	13,613.57	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	01/12/2021	199509	75,711.66	Vsn Enterprises Ltd
EFDC	CH110	Museum, Heritage & Cult	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	CY100	Community Resilience	Contributions	3740	01/12/2021	198352	37,282.00	Police & Crime Commissioner For Essex
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	01/12/2021	199442	595.00	Newsquest Media Group
EFDC	EH112	Land Drainage/Sewerage	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	EH160	Other Activities	Electricity	1120	01/12/2021	199521	135,115.20	Edf Energy
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	01/12/2021	199521	135,115.20	Edf Energy
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	01/12/2021	199422	836.00	Hugh Pearl (Land Drainage) Ltd
EFDC	HI122	Highways	Tree Maintenance	1070	01/12/2021	199396	1,585.00	Essex Tree Care Ltd

EFDC	PP111	Policy/Local Plan/ Garder	Legal Expenses	3680	01/12/2021	198306	5,760.00	Kapas Consultancy Ltd
EFDC	PP111	Policy/Local Plan/ Garder	Legal Expenses	3680	01/12/2021	198345	1,120.00	Peyto Law
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	01/12/2021	199365	9,919.00	Aecom Infrastructure & Environment Uk Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	01/12/2021	198324	870.00	Metric Group Ltd
EFDC	PS100	Car Parking	Parking Contractor	4350	01/12/2021	198334	18,851.57	Nsl Limited
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	01/12/2021	198190	1,684.98	Stannah Lift Services Ltd
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	01/12/2021	199410	5,793.75	Gracelands Complete Maintenance Services Lt
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	01/12/2021	199432	2,563.00	London Elite Electrical Limited
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	01/12/2021	199434	3,435.25	London Elite Electrical Limited
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	01/12/2021	199436	1,636.00	London Elite Electrical Limited
EFDC	RS301	North Weald Centre	Cleaning	1630	01/12/2021	198329	617.49	Monthind Clean Llp
EFDC	RS301	North Weald Centre	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	RS301	North Weald Centre	Other Maintenance	1050	01/12/2021	198218	5,499.00	Blake Contractors Limited
EFDC	RS302	North Weald Centre	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	RS400	Community, Culture & We	Contributions	3740	01/12/2021	199423	1,250.00	Tic Box Prod C/O Hyperfusion Theatre Compan
EFDC	RS400	Community, Culture & We	Contributions	3740	01/12/2021	199424	1,250.00	Tic Box Prod C/O Hyperfusion Theatre Compan
EFDC	RS410	Community, Culture & We	Activities	3372	01/12/2021	199394	900.00	Epping Forest Mtb
EFDC	SC100	Waste Management	Cleansing Contractors	4320	01/12/2021	199483	2,380.00	Regional Waste Recycling (Commercial) Ltd
EFDC	TI170	Land & Property	Security	1650	01/12/2021	198240	10,044.00	Circle Facilities Management Ltd
EFDC	TI190	Land & Property	Professional Fees	3420	01/12/2021	198790	2,750.00	Hair & Son
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	01/12/2021	199458	955.00	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	01/12/2021	199459	1,227.89	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	01/12/2021	199460	1,016.00	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	01/12/2021	199461	2,653.93	Premier Vehicle Management
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	01/12/2021	199462	1,275.97	Premier Vehicle Management
EFDC	UO130	Land & Property	Electricity	1120	01/12/2021	199361	1,011.47	Southern Electric
EFDC	UO130	Land & Property	Electricity	1120	01/12/2021	199521	225,192.00	Edf Energy
EFDC	YA110	Supervision/Management	Consultants Fees	3490	01/12/2021	199390	750.00	Derrick Wade Waters
EFDC	YA140	Supervision/Management	Consultants Fees	3490	01/12/2021	198826	1,825.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	01/12/2021	199153	2,750.00	La Fosse Associates Limited
EFDC	YB100	Supervision/Management	Water Charges	1410	01/12/2021	199349	3,829.20	Thames Water Utilities Ltd
EFDC	YB110	Supervision/Management	Electricity	1120	01/12/2021	199521	27,518,462.40	Edf Energy
EFDC	YB110	Supervision/Management	Water Charges	1410	01/12/2021	199358	712.70	Thames Water Utilities Ltd
EFDC	YB140	Supervision/Management	Electricity	1120	01/12/2021	199521	1,756,497.60	Edf Energy
EFDC	YB200	Supervision/Management	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	YB200	Supervision/Management	Removal Expenses	3830	01/12/2021	199176	850.00	Mckellar & Sons Removal & Storage Ltd
EFDC	YB300	Supervision/Management	Electricity	1120	01/12/2021	199521	45,038.40	Edf Energy
EFDC	YB400	Supervision/Management	Grounds Maintenance	1040	01/12/2021	198745	850.00	Crown Tree Services
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	01/12/2021	199382	800.00	Crown Tree Services
EFDC	YB500	Supervision/Management	Electricity	1120	01/12/2021	199521	1,756,497.60	Edf Energy
EFDC	YB520	Supervision/Management	Electricity	1120	01/12/2021	199521	90,076.80	Edf Energy

EFDC	YD100	Rents, Rates Taxes & Ins	Water Charges	1410	01/12/2021	199348	842.26	Thames Water Utilities Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54230	26,856.00	J H Contractors (Essex) Limited
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54232	7,682.00	Hd Property Services Limited
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54234	2,739.00	Stannah Lift Services Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54235	6,500.00	J H Contractors (Essex) Limited
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54236	5,487.00	Stannah Lift Services Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	07/12/2021	54237	5,635.00	Jewel Property Maintenance Ltd
EFDC	DR140	Member Activities	Marketing & Events	3370	07/12/2021	54239	705.00	Hawksworth Valuations Limited
EFDC	YB200	Supervision/Management	Contributions	3740	07/12/2021	54212	2,000.00	Clair Davidson
EFDC	YB200	Supervision/Management	Removal Expenses	3830	07/12/2021	54212	2,000.00	Clair Davidson
EFDC	23140	Accommodation	Electricity	1120	08/12/2021	199634	6,239.55	Edf Energy
EFDC	23140	Accommodation	Electricity	1120	08/12/2021	199636	5,630.32	Edf Energy
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	198856	1,490.00	Parker Air Conditioning Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199653	884.76	M J Anderson Maintenance Contractors Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199701	5,979.99	Essex Lift Services Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199710	2,846.28	Exterior Plas Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199712	2,128.42	Gc Roofing Uk Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199780	728.00	Omega Red Group Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	08/12/2021	199792	2,200.00	Preprotech Limited
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	08/12/2021	199701	1,993.33	Essex Lift Services Ltd
EFDC	27050	Accommodation	Electricity	1120	08/12/2021	199634	6,239.55	Edf Energy
EFDC	27050	Accommodation	Electricity	1120	08/12/2021	199636	5,630.32	Edf Energy
EFDC	32060	Other Support Services	Agency Staff	0120	08/12/2021	199753	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	08/12/2021	199754	913.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	08/12/2021	199806	809.19	Sellick Partnership Limited
EFDC	32060	Other Support Services	Agency Staff	0120	08/12/2021	199833	701.25	Venn Group Ltd
EFDC	32060	Other Support Services	Consultants Fees	3490	08/12/2021	198867	2,250.00	Asitha Ranatunga
EFDC	32115	Other Support Services	Training Expenses	0310	08/12/2021	199822	932.00	Training & Coaching Solutions Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	08/12/2021	199823	932.00	Training & Coaching Solutions Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	08/12/2021	199748	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Subscriptions	3730	08/12/2021	198318	4,500.00	Korn Ferry Hay Group Ltd
EFDC	32180	Other Support Services	Recruitment Expenses	0320	08/12/2021	199718	5,679.45	Greenacre Recruitment Ltd
EFDC	32180	Other Support Services	Subscriptions	3730	08/12/2021	199734	14,924.03	Ihs (Global) Limited
EFDC	32191	Other Support Services	Professional Fees	3420	08/12/2021	199761	3,000.00	Mears Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/12/2021	198792	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/12/2021	198793	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/12/2021	198798	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/12/2021	198852	1,275.00	The Oyster Partnership Ltd
EFDC	33080	Finance - Other Activities	Agency Staff	0120	08/12/2021	199428	2,100.00	La Fosse Associates Limited
EFDC	33080	Finance - Other Activities	Computer - Other	3570	08/12/2021	199519	1,710.63	Vodafone Limited
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	08/12/2021	199817	9,625.00	Threeday Group Ltd

EFDC	33080	Finance - Other Activities	Consultants Fees	3490	08/12/2021	199818	9,625.00	Threeday Group Ltd
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	08/12/2021	199765	8,748.16	Modern Networks Ltd
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	08/12/2021	199766	8,730.16	Modern Networks Ltd
EFDC	33085	Cost Centres - Customer	Professional Fees	3420	08/12/2021	199660	2,500.00	Capita Business Services Ltd
EFDC	35004	Contract & Tech Support	Agency Staff	0120	08/12/2021	199702	1,424.90	Ex-Job Limited
EFDC	35004	Contract & Tech Support	Agency Staff	0120	08/12/2021	199704	102,724.65	Ex-Job Limited
EFDC	35009	Contract & Tech Support	Equipment - Maintenance	3030	08/12/2021	199798	5,000.00	Rvtv Security Group Ltd
EFDC	35009	Contract & Tech Support	Stationery	3320	08/12/2021	199788	5,832.42	Paragon Office Supplies Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	08/12/2021	199415	569.60	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Materials	3080	08/12/2021	198821	1,495.98	Landscape Supply Company
EFDC	35400	Contract & Tech Support	Protective Clothing	3210	08/12/2021	199376	1,669.23	Chelmsford Safety Supplies Ltd
EFDC	35500	Contract & Tech Support	Professional Fees	3420	08/12/2021	198864	690.00	Principal Trees Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	08/12/2021	198851	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	08/12/2021	199785	1,089.14	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	08/12/2021	199786	1,020.00	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	08/12/2021	199805	1,660.32	Sellick Partnership Limited
EFDC	36800	Hra Support Services	Agency Staff	0120	08/12/2021	198797	700.20	Hays Specialist Recruitment Ltd
EFDC	40110	Chief Executive Support S	Catering - Materials & Suppl	3110	08/12/2021	199744	1,495.00	The Knowledge Academy Ltd
EFDC	42310	Governance Support Serv	Agency Staff	0120	08/12/2021	198736	1,386.00	Carrington West Limited
EFDC	42310	Governance Support Serv	Agency Staff	0120	08/12/2021	199673	1,155.00	Carrington West Limited
EFDC	42522	Rhss & Welcome Back	Equipment - New	3010	08/12/2021	199221	5,430.56	Terry Tew Sound & Light
EFDC	43310	Contract & Tech Support	Agency Staff	0120	08/12/2021	198889	4,060.00	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	08/12/2021	199795	607.68	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Stationery	3320	08/12/2021	199450	3,340.96	Paragon Office Supplies Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	08/12/2021	199723	677.15	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	08/12/2021	199727	677.15	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	08/12/2021	199728	677.15	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	08/12/2021	199729	541.72	Hays Specialist Recruitment Ltd
EFDC	54110	Cost Centres - Contract &	Training Expenses	0310	08/12/2021	199157	870.00	La Forestal Ltd Trading As Mgc
EFDC	54110	Cost Centres - Contract &	Training Expenses	0310	08/12/2021	199158	670.00	La Forestal Ltd Trading As Mgc
EFDC	57100	Housing & Property - Poli	Subscriptions	3730	08/12/2021	199734	14,924.03	Ihs (Global) Limited
EFDC	CAPGF	General Fund Capital	Capital Software	K340	08/12/2021	199770	9,350.00	Nec Software Solutions (UK) Limited
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	08/12/2021	199691	1,000.00	Eacs Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	08/12/2021	199657	16,660.00	Autoquip (Gb) Garage Equipment Ltd
EFDC	CAPGF	General Fund Capital	Vehicles	C300	08/12/2021	199658	27,185.60	Autoquip (Gb) Garage Equipment Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	08/12/2021	199512	856.65	Williams Environmental Management Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	08/12/2021	199759	691.67	Mpd Fm Limited
EFDC	CAPGF	General Fund Capital	Works	J040	08/12/2021	199713	5,263.35	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Software Consultancy	K130	08/12/2021	199681	16,800.00	Civica Uk Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199059	3,102.91	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199705	1,721.00	Exterior Plas Ltd

EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199706	2,647.48	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199707	13,358.92	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199708	23,633.41	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199709	11,456.54	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199711	3,587.73	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199717	22,260.36	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	08/12/2021	199804	3,675.00	Scci Alphatrack Ltd
EFDC	CM103	Other Activities	Consultants Fees	3490	08/12/2021	199745	6,500.00	Kpmg Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	08/12/2021	199611	4,806.00	Sharpe Pritchard Llp
EFDC	CM103	Other Activities	Legal Expenses	3680	08/12/2021	199613	760.00	Sharpe Pritchard Llp
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	08/12/2021	199201	1,584.00	Park Avenue Recruitment Ltd
EFDC	EH110	Environmental Health	Professional Fees	3420	08/12/2021	198729	2,825.00	Bureau Veritas Uk Limited
EFDC	EH120	Private Sector Housing	Professional Fees	3420	08/12/2021	198774	4,000.00	Mathew Feldman
EFDC	EL100	Elections	Consultants Fees	3490	08/12/2021	198721	3,596.22	The Association Of Electoral Administrators
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	08/12/2021	199634	6,239.55	Edf Energy
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	08/12/2021	199636	5,630.32	Edf Energy
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/12/2021	198872	8,170.48	The Rent Guarantee Company
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/12/2021	199774	1,587.60	Oasis Hotel Harlow Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/12/2021	199775	1,372.00	Oasis Hotel Harlow Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/12/2021	199776	686.00	Oasis Hotel Harlow Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/12/2021	199777	735.00	Oasis Hotel Harlow Ltd
EFDC	PS100	Car Parking	Electricity	1120	08/12/2021	199636	5,630.32	Edf Energy
EFDC	PS100	Car Parking	Other Maintenance	1050	08/12/2021	199683	890.00	W H Construction Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	08/12/2021	199684	1,116.00	W H Construction Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	08/12/2021	199685	5,567.50	W H Construction Ltd
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	08/12/2021	199229	4,810.50	Wickes Building Supplies Ltd
EFDC	RM300	Planned & Cyclical Mainte	Building Maintenance	1010	08/12/2021	199716	7,910.39	Gracelands Complete Maintenance Services Ltd
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	08/12/2021	199412	688.67	Griggs Streetlighting & Maintenance Ltd
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	08/12/2021	199687	2,487.25	Ddm Fire Safety
EFDC	RM400	Planned & Cyclical Mainte	Building Maintenance	1010	08/12/2021	199701	1,993.33	Essex Lift Services Ltd
EFDC	RS301	North Weald Centre	Other Maintenance	1050	08/12/2021	199797	2,348.75	Rvtv Security Group Ltd
EFDC	RS410	Community, Culture & We	Activities	3372	08/12/2021	198893	600.00	Woodredon Equestrian Centre Ltd
EFDC	UO120	Land & Property	Security	1650	08/12/2021	199827	5,500.00	T.S.S. (Total Security Services) Ltd
EFDC	UO120	Land & Property	Security	1650	08/12/2021	199828	2,530.00	T.S.S. (Total Security Services) Ltd
EFDC	UO120	Land & Property	Security	1650	08/12/2021	199829	2,805.00	T.S.S. (Total Security Services) Ltd
EFDC	UO120	Land & Property	Security	1650	08/12/2021	199830	2,530.00	T.S.S. (Total Security Services) Ltd
EFDC	UO120	Land & Property	Security	1650	08/12/2021	199832	2,695.00	T.S.S. (Total Security Services) Ltd
EFDC	UO150	Land & Property	Legal Expenses	3680	08/12/2021	199825	5,646.00	Trowers & Hamblins Llp
EFDC	UO150	Land & Property	Professional Fees	3420	08/12/2021	199720	5,000.00	Harvey Spack Field
EFDC	YA110	Supervision/Management	Professional Fees	3420	08/12/2021	199688	850.00	Derrick Wade Waters
EFDC	YA140	Supervision/Management	Annual Support / Licenses	3872	08/12/2021	199682	20,000.00	Civica Uk Ltd

EFDC	YA140	Supervision/Management	Consultants Fees	3490	08/12/2021	198825	1,600.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	08/12/2021	199430	2,750.00	La Fosse Associates Limited
EFDC	YA180	Supervision/Management	Consultants Fees	3490	08/12/2021	199692	1,285.85	Ecd Architects Ltd
EFDC	YB110	Supervision/Management	Electricity	1120	08/12/2021	199634	723,787.80	Edf Energy
EFDC	YB110	Supervision/Management	Electricity	1120	08/12/2021	199636	658,747.44	Edf Energy
EFDC	YB120	Supervision/Management	Agency Staff	0120	08/12/2021	199794	632.16	Reed Specialist Recruitment Ltd
EFDC	YB140	Supervision/Management	Electricity	1120	08/12/2021	199634	74,874.60	Edf Energy
EFDC	YB140	Supervision/Management	Electricity	1120	08/12/2021	199636	67,563.84	Edf Energy
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	08/12/2021	199689	3,100.00	D F Clark Contractors Ltd
EFDC	YB500	Supervision/Management	Electricity	1120	08/12/2021	199634	43,676.85	Edf Energy
EFDC	YB500	Supervision/Management	Electricity	1120	08/12/2021	199636	39,412.24	Edf Energy
EFDC	YB620	Supervision/Management	Equipment - New	3010	08/12/2021	199778	2,328.00	O.C.N. Contract Services
EFDC	32120	Other Support Services	Subscriptions	3730	14/12/2021	54310	2,900.00	Information Commissioner'S Office
EFDC	CAPGF	General Fund Capital	Works	L040	14/12/2021	54324	3,144.00	Townsend Bowen Limited
EFDC	CAPGF	General Fund Capital	Works	L040	14/12/2021	54326	5,285.00	Gracelands Complete Maintenance Services Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	14/12/2021	54329	2,583.00	Stannah Lift Services Ltd
EFDC	GD140	Voluntary Sector Support	Grants To Voluntary Orgs	3710	14/12/2021	54303	77,920.00	Epping Forest Citizens Advice Bureau
EFDC	GD150	Voluntary Sector Support	Grants To Voluntary Orgs	3710	14/12/2021	54306	57,560.00	Voluntary Action Epping Forest (Vaef)
EFDC	YB200	Supervision/Management	Contributions	3740	14/12/2021	54316	3,000.00	Mr Louis Bartholomew
EFDC	YB200	Supervision/Management	Contributions	3740	14/12/2021	54317	2,895.60	Mr Stuart Little
EFDC	YB200	Supervision/Management	Removal Expenses	3830	14/12/2021	54316	3,000.00	Mr Louis Bartholomew
EFDC	YB200	Supervision/Management	Removal Expenses	3830	14/12/2021	54317	2,895.60	Mr Stuart Little
EFDC	YB800	Supervision/Management	Grants To Voluntary Orgs	3710	14/12/2021	54303	77,920.00	Epping Forest Citizens Advice Bureau
EFDC	YB800	Supervision/Management	Grants To Voluntary Orgs	3710	14/12/2021	54306	57,560.00	Voluntary Action Epping Forest (Vaef)
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	15/12/2021	199955	560.00	Zurich Insurance Plc
EFDC	26200	Other Support Services	Building Maintenance	1010	15/12/2021	199070	595.00	Deba Uk Ltd
EFDC	27050	Accommodation	Gas	1110	15/12/2021	199966	668.01	Total Gas & Power Limited
EFDC	32060	Other Support Services	Agency Staff	0120	15/12/2021	199752	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	15/12/2021	200131	768.04	Sellick Partnership Limited
EFDC	32060	Other Support Services	Professional Fees	3420	15/12/2021	3405	5,230.00	Borough Of Broxbourne
EFDC	32120	Other Support Services	Agency Staff	0120	15/12/2021	199746	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Legal Expenses	3680	15/12/2021	200043	2,580.00	Esp Law Ltd
EFDC	32120	Other Support Services	Subscriptions	3730	15/12/2021	200075	595.00	Living With Disability
EFDC	32122	Other Support Services	Levy Fees	3890	15/12/2021	3407	491,481.74	P120pm00125403
EFDC	33030	Finance - Other Activities	Fixed Network Line Costs	3520	15/12/2021	200152	21,717.24	Wavenet Limited
EFDC	33055	Finance - Other Activities	Agency Staff	0120	15/12/2021	200087	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	15/12/2021	200089	1,001.96	Morgan Hunt Uk Ltd
EFDC	33055	Finance - Other Activities	Agency Staff	0120	15/12/2021	200092	1,001.96	Morgan Hunt Uk Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	15/12/2021	198800	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	15/12/2021	199141	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	15/12/2021	199195	1,275.00	The Oyster Partnership Ltd

EFDC	33060	Finance - Other Activities	Agency Staff	0120	15/12/2021	199418	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Severance Payments	0330	15/12/2021	3408	32,759.74	Essex Pension Fund
EFDC	33075	Finance - Other Activities	Agency Staff	0120	15/12/2021	200088	757.55	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	15/12/2021	200090	892.62	Morgan Hunt Uk Ltd
EFDC	33075	Finance - Other Activities	Agency Staff	0120	15/12/2021	200091	892.62	Morgan Hunt Uk Ltd
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	15/12/2021	199767	8,754.64	Modern Networks Ltd
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	15/12/2021	200154	629.84	Xerox (Uk) Limited
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	15/12/2021	200155	869.29	Xerox (Uk) Limited
EFDC	33080	Finance - Other Activities	Licences	3870	15/12/2021	200103	6,550.98	Perkbox Limited
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	15/12/2021	200097	1,567.31	O2 (Uk) Ltd
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	15/12/2021	200098	526.30	O2 (Uk) Ltd
EFDC	34110	Housing Prop Support Se	Printing - External	3390	15/12/2021	199179	577.50	Mfp Marketing
EFDC	35400	Contract & Tech Support	Agency Staff	0120	15/12/2021	199416	569.60	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	15/12/2021	199694	668.49	Ernest Doe & Sons Ltd
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	15/12/2021	199694	668.49	Ernest Doe & Sons Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	15/12/2021	199783	1,091.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	15/12/2021	199784	565.50	The Oyster Partnership Ltd
EFDC	36650	Hra Support Services	Agency Staff	0120	15/12/2021	200130	1,660.32	Sellick Partnership Limited
EFDC	36800	Hra Support Services	Agency Staff	0120	15/12/2021	199721	709.50	Hays Specialist Recruitment Ltd
EFDC	36900	Hra Support Services	Printing - External	3390	15/12/2021	199447	931.90	Nsp (Normanton Screen Print)
EFDC	40120	Chief Executive Support S	Agency Staff	0120	15/12/2021	199987	590.04	Adecco Uk Ltd
EFDC	42310	Governance Support Serv	Agency Staff	0120	15/12/2021	199672	1,386.00	Carrington West Limited
EFDC	42521	Economic Resilience Fun	Contributions	3740	15/12/2021	3412	3,000.00	Ongar Town Council
EFDC	42522	Rhss & Welcome Back	Agency Staff	0120	15/12/2021	199703	5,250.00	Ex-Job Limited
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	15/12/2021	199464	1,364.00	Priority Media Agency Limited
EFDC	43310	Contract & Tech Support	Agency Staff	0120	15/12/2021	199508	2,047.50	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	15/12/2021	200123	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	15/12/2021	200124	607.68	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	15/12/2021	200125	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	15/12/2021	200126	577.44	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	15/12/2021	200127	577.44	Reed Specialist Recruitment Ltd
EFDC	51150	Other Support Services	Document Archiving	3340	15/12/2021	199465	4,184.89	Psl Print Management Ltd
EFDC	51150	Other Support Services	Equipment - New	3010	15/12/2021	200018	2,491.54	Canon (Uk) Ltd
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	15/12/2021	199722	677.15	Hays Specialist Recruitment Ltd
EFDC	CAPGF	General Fund Capital	Capital Software	K340	15/12/2021	200034	9,900.00	Dome It Consultancy Services Limited
EFDC	CAPGF	General Fund Capital	Vehicles	C300	15/12/2021	199227	65,190.00	Vic Young (South Shields) Ltd
EFDC	CAPGF	General Fund Capital	Works	B040	15/12/2021	200019	1,584.86	Canon (Uk) Ltd
EFDC	CAPGF	General Fund Capital	Works	J040	15/12/2021	200145	9,177.26	Tower Asphalt Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	15/12/2021	200035	3,672.75	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	15/12/2021	200036	4,009.17	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	15/12/2021	200037	3,556.95	Ecd Architects Ltd

EFDC	CAPHR	Hra Capital	Architects Fees	E160	15/12/2021	200038	3,290.72	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	15/12/2021	200039	2,029.96	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	15/12/2021	200114	91,694.01	Qualis Management Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	15/12/2021	200117	251,405.68	Qualis Management Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	199849	2,681.00	Stannah Lift Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	199948	3,258.80	Steve Wotton
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	199979	6,966.00	Woods Building Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	199980	6,966.00	Woods Building Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	199984	30,150.00	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200025	123,589.93	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200048	5,700.05	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200049	2,162.63	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200050	17,837.13	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200054	62,995.71	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200055	18,494.14	Gracelands Complete Maintenance Services Ltd
EFDC	CAPHR	Hra Capital	Works	A040	15/12/2021	200056	15,481.54	Gracelands Complete Maintenance Services Ltd
EFDC	CD112	Community, Culture & We	Activities	3372	15/12/2021	199177	767.50	Mfp Marketing
EFDC	CD112	Community, Culture & We	Activities	3372	15/12/2021	199181	3,483.00	Mfp Marketing
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	15/12/2021	200094	2,600.00	Natural History Museum Trading Co
EFDC	CH110	Museum, Heritage & Cultu	Resaleable Materials	3090	15/12/2021	199733	1,400.40	House Of Marbles
EFDC	CM100	Corporate Activities	Hospitality	3840	15/12/2021	200109	843.00	Purple Results Limited
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	15/12/2021	199457	735.00	Phoenix Legal Services Limited
EFDC	ED100	Policy/Local Plan/ Garder	Consultants Fees	3490	15/12/2021	199140	1,600.00	Gunilla Edwards
EFDC	EI131	Policy/Local Plan/ Garder	Contributions	3740	15/12/2021	199427	1,520.70	King & Co (The Tree Nursery) Ltd
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	15/12/2021	200071	2,115.28	Kettering Playsafe Limited
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	15/12/2021	199444	1,666.00	Guy Nicholson
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	15/12/2021	200141	5,480.00	Sustrans Limited
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	15/12/2021	200143	9,302.00	Sustrans Limited
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	15/12/2021	200144	13,956.00	Sustrans Limited
EFDC	GT100	Policy/Local Plan/ Garder	Professional Fees	3420	15/12/2021	199511	3,500.00	Well North Enterprises Cic Ltd
EFDC	HI121	Highways	Electricity	1120	15/12/2021	3409	3,015.01	Essex County Council
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	15/12/2021	199990	575.00	Arc Theatre
EFDC	PP100	Policy/Local Plan/ Garder	Contributions	3740	15/12/2021	3406	990.00	Essex County Council
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	15/12/2021	199994	4,105.50	Bloom Procurement Services Ltd
EFDC	PS100	Car Parking	Other Maintenance	1050	15/12/2021	200026	1,750.00	W H Construction Ltd
EFDC	RE100	Elections	Equipment - Hired	3020	15/12/2021	200095	1,610.60	Quadiant Finance Uk Limited
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	15/12/2021	198920	1,800.00	Wilton Decorators Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	15/12/2021	200115	223,790.00	Qualis Management Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	15/12/2021	200116	7,123.15	Qualis Management Ltd
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	15/12/2021	200120	44,748.13	Qualis Management Ltd
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	15/12/2021	200111	156,120.13	Qualis Management Ltd

EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	15/12/2021	200112	156,120.13	Qualis Management Ltd
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	15/12/2021	200113	19,759.53	Qualis Management Ltd
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	15/12/2021	200118	52,065.90	Qualis Management Ltd
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	15/12/2021	200119	52,065.90	Qualis Management Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	15/12/2021	200057	28,729.96	Gracelands Complete Maintenance Services Ltd
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	15/12/2021	200102	1,640.00	Parkguard Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	15/12/2021	200053	10,882.10	Gracelands Complete Maintenance Services Ltd
EFDC	RS410	Community, Culture & Welfare	Activities	3372	15/12/2021	200041	1,600.00	Epping Forest Mtb
EFDC	SC100	Waste Management	Highways Contractors	4310	15/12/2021	200149	8,052.08	Veolia Es (Uk) Ltd
EFDC	TI190	Land & Property	Legal Expenses	3680	15/12/2021	199171	2,616.00	Martin Shepherd Solicitors Llp
EFDC	YA110	Supervision/Management	Professional Fees	3420	15/12/2021	200030	850.00	Derrick Wade Waters
EFDC	YA140	Supervision/Management	Consultants Fees	3490	15/12/2021	198827	2,050.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	15/12/2021	200072	2,750.00	La Fosse Associates Limited
EFDC	YA200	Supervision/Management	Refuse Removal	1640	15/12/2021	199719	632.80	Harry Beer T/A The Space Man
EFDC	YB140	Supervision/Management	Other Maintenance	1050	15/12/2021	199993	556.14	Binder Ltd
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199956	546.18	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199960	698.65	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199967	739.18	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199968	940.28	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199974	520.41	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199976	705.38	Total Gas & Power Limited
EFDC	YB500	Supervision/Management	Gas	1110	15/12/2021	199977	658.44	Total Gas & Power Limited
EFDC	YB620	Supervision/Management	Gas	1110	15/12/2021	199965	632.18	Total Gas & Power Limited
EFDC	32140	Other Support Services	Commission	9320	21/12/2021	54375	817.49	Unison
EFDC	78001	Hra Support Services	Consultants Fees	3490	21/12/2021	54399	2,750.00	Driscoll Kingston Client Account
EFDC	CAPGF	General Fund Capital	Works	L040	21/12/2021	54382	4,337.00	K.J.Batchelor
EFDC	CAPGF	General Fund Capital	Works	L040	21/12/2021	54413	6,221.00	Dolphin Mobility Ltd
EFDC	CAPGF	General Fund Capital	Works	L040	21/12/2021	54421	6,300.00	J H Contractors (Essex) Limited
EFDC	CAPGF	General Fund Capital	Works	L040	21/12/2021	54429	3,457.00	Stannah Lift Services Ltd
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	21/12/2021	54376	5,000.00	Loughton Voluntary Care Association
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	21/12/2021	54378	5,000.00	Samaritans - Redbridge Branch
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	21/12/2021	54380	2,000.00	Walham Abbey Youth 2000
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	21/12/2021	54415	1,916.84	Epping St Johns
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	22/12/2021	200282	1,568.00	Arthur J. Gallagher Insurance Brokers Limited
EFDC	26200	Other Support Services	Building Maintenance	1010	22/12/2021	199392	620.00	R & N Engineering
EFDC	26200	Other Support Services	Building Maintenance	1010	22/12/2021	199395	2,000.00	Essex Van Services Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	22/12/2021	199456	585.26	G A & D Perry Building Contractors
EFDC	26200	Other Support Services	Building Maintenance	1010	22/12/2021	200408	45,068.40	Ph Water Technologies Ltd
EFDC	26200	Other Support Services	Building Maintenance	1010	22/12/2021	200409	8,936.00	Ph Water Technologies Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	22/12/2021	200408	5,633.55	Ph Water Technologies Ltd
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	22/12/2021	200409	1,117.00	Ph Water Technologies Ltd

EFDC	32060	Other Support Services	Agency Staff	0120	22/12/2021	200074	1,628.00	Law Absolute Limited
EFDC	32060	Other Support Services	Agency Staff	0120	22/12/2021	200450	676.50	Venn Group Ltd
EFDC	32060	Other Support Services	Consultants Fees	3490	22/12/2021	199406	2,500.00	Sam Fowles
EFDC	32060	Other Support Services	Consultants Fees	3490	22/12/2021	200359	950.00	Alison Lambert
EFDC	32060	Other Support Services	Consultants Fees	3490	22/12/2021	200360	750.00	Mr Andrew Lane
EFDC	32115	Other Support Services	Consultants Fees	3490	22/12/2021	199497	575.00	Solace Group Ltd
EFDC	32115	Other Support Services	Training Expenses	0310	22/12/2021	200135	2,271.00	Solace Group Ltd
EFDC	32120	Other Support Services	Agency Staff	0120	22/12/2021	200357	2,300.00	La Fosse Associates Limited
EFDC	32120	Other Support Services	Employees - Other Payment	0191	22/12/2021	200266	918.83	Computersharevoucher Services
EFDC	33020	Finance - Other Activities	Consultants Fees	3490	22/12/2021	200017	700.00	Camax Limited
EFDC	33055	Finance - Other Activities	Agency Staff	0120	22/12/2021	200370	1,001.96	Morgan Hunt Uk Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	22/12/2021	199419	1,563.30	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	22/12/2021	199726	3,870.00	Hays Specialist Recruitment Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	22/12/2021	200383	1,275.00	The Oyster Partnership Ltd
EFDC	33060	Finance - Other Activities	Agency Staff	0120	22/12/2021	200390	1,275.00	The Oyster Partnership Ltd
EFDC	35400	Contract & Tech Support	Agency Staff	0120	22/12/2021	199417	569.60	Hays Specialist Recruitment Ltd
EFDC	35400	Contract & Tech Support	Fuel	2330	22/12/2021	199812	1,616.20	Shell U.K. Oil Products Limited
EFDC	35400	Contract & Tech Support	Professional Fees	3420	22/12/2021	199816	663.74	Biogen Uk Ltd
EFDC	35400	Contract & Tech Support	Protective Clothing	3210	22/12/2021	199677	879.55	Chelmsford Safety Supplies Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	22/12/2021	199696	5,760.00	Ernest Doe & Sons Ltd
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	22/12/2021	199698	680.00	Ernest Doe & Sons Ltd
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	22/12/2021	199697	680.00	Ernest Doe & Sons Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	22/12/2021	200388	1,634.40	The Oyster Partnership Ltd
EFDC	36250	Hra Support Services	Agency Staff	0120	22/12/2021	200389	1,634.40	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	22/12/2021	199781	1,091.50	The Oyster Partnership Ltd
EFDC	36500	Hra Support Services	Agency Staff	0120	22/12/2021	199787	935.00	The Oyster Partnership Ltd
EFDC	36800	Hra Support Services	Agency Staff	0120	22/12/2021	199724	792.00	Hays Specialist Recruitment Ltd
EFDC	42310	Governance Support Ser	Agency Staff	0120	22/12/2021	199373	1,386.00	Carrington West Limited
EFDC	42310	Governance Support Ser	Agency Staff	0120	22/12/2021	200295	1,386.00	Carrington West Limited
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	22/12/2021	199374	12,000.00	Catalyst Image Solutions
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	22/12/2021	199675	1,332.00	Catalyst Image Solutions
EFDC	43310	Contract & Tech Support	Agency Staff	0120	22/12/2021	199507	1,977.50	Vivid Resourcing Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	22/12/2021	200421	607.68	Reed Specialist Recruitment Ltd
EFDC	51140	Other Support Services	Agency Staff	0120	22/12/2021	200424	577.44	Reed Specialist Recruitment Ltd
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	22/12/2021	199506	2,095.50	Virtual Data Centre Services Limited
EFDC	CAPGF	General Fund Capital	Works	B040	22/12/2021	200410	18,378.50	Places For People Leisure Management Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	22/12/2021	200300	1,811.06	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Architects Fees	E160	22/12/2021	200301	2,468.13	Ecd Architects Ltd
EFDC	CAPHR	Hra Capital	Voids Works	A045	22/12/2021	200268	1,646.57	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Voids Works	A045	22/12/2021	200269	5,706.89	Gc Roofing Uk Limited
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199661	8,564.54	Openview Security Solutions Ltd

EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199662	3,102.91	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199663	8,564.54	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199664	5,526.75	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199665	8,988.54	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199666	5,526.75	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199667	8,988.54	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199668	6,708.00	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199669	8,988.54	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199670	6,708.00	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	199671	6,708.00	Openview Security Solutions Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200296	16,875.85	W H Construction Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200307	22,542.00	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200308	6,197.61	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200309	10,054.43	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200310	3,414.40	Exterior Plas Ltd
EFDC	CAPHR	Hra Capital	Works	A040	22/12/2021	200454	52,711.74	Vsn Enterprises Ltd
EFDC	CAPHR	Hra Capital	Works	E040	22/12/2021	200065	378,875.34	Indecon Building Limited
EFDC	CAPHR	Hra Capital	Works	E040	22/12/2021	200066	972,649.72	Indecon Building Limited
EFDC	CAPHR	Hra Capital	Works	E040	22/12/2021	200447	1,787,889.24	Tsg Building Services Plc
EFDC	CD112	Community, Culture & We	Activities	3372	22/12/2021	200132	2,281.50	Sharrons Event Catering Company Ltd
EFDC	CD112	Community, Culture & We	Activities	3372	22/12/2021	200430	591.90	Sadlers Taxis (London) Ltd
EFDC	CH110	Museum, Heritage & Cultu	Materials	3080	22/12/2021	199715	1,802.76	Findel Education Limited
EFDC	CH110	Museum, Heritage & Cultu	Rents / Hire Of Hall	1210	22/12/2021	200328	1,200.00	Grangewood Investments Ltd
EFDC	DC100	Planning Regulatory Serv	Professional Fees	3420	22/12/2021	200337	116,000.00	Hardwicke Chambers Limited
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200363	1,613.83	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200364	1,613.83	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200365	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200366	1,702.00	Macdonald & Company Freelance Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200396	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	22/12/2021	200397	1,584.00	Park Avenue Recruitment Ltd
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	22/12/2021	200372	654.50	Newsquest Media Group
EFDC	EP100	Other Activities	Training Expenses	0310	22/12/2021	200417	1,316.00	Pte Skills Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	22/12/2021	200346	3,745.66	Hugh Pearl (Land Drainage) Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	22/12/2021	200347	2,376.50	Hugh Pearl (Land Drainage) Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	22/12/2021	200348	941.35	Hugh Pearl (Land Drainage) Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	22/12/2021	200349	1,518.15	Hugh Pearl (Land Drainage) Ltd
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	22/12/2021	200350	555.25	Hugh Pearl (Land Drainage) Ltd
EFDC	HI122	Highways	Tree Maintenance	1070	22/12/2021	200332	7,468.61	Gristwood & Toms Ltd
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	22/12/2021	200128	7,087.84	The Rent Guarantee Company
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	22/12/2021	200298	1,950.00	Crown Tree Services
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	22/12/2021	200332	7,468.61	Gristwood & Toms Ltd

EFDC	PS100	Car Parking	Other Maintenance	1050	22/12/2021	200297	1,116.00	W H Construction Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	22/12/2021	200408	5,633.55	Ph Water Technologies Ltd
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	22/12/2021	200409	1,117.00	Ph Water Technologies Ltd
EFDC	RS301	North Weald Centre	Consultants Fees	3490	22/12/2021	199504	49,905.00	Turner & Townsend Project Management Ltd
EFDC	RS301	North Weald Centre	Consultants Fees	3490	22/12/2021	200317	4,000.00	Frame Projects Limited
EFDC	RS301	North Weald Centre	Equipment - Maintenance	3030	22/12/2021	200321	2,350.11	Generated Power Services Ltd
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	22/12/2021	199167	550.00	Maintech Power Services Ltd
EFDC	RS400	Community, Culture & Welfare	Activities	3372	22/12/2021	200320	640.00	Fyfield Sports Academy Ltd
EFDC	RS400	Community, Culture & Welfare	Rents / Hire Of Hall	1210	22/12/2021	199194	1,000.00	Over The Bloody Moon Ltd
EFDC	TI170	Land & Property	Legal Expenses	3680	22/12/2021	200292	752.50	Birketts Llp
EFDC	TO100	Land & Property	Subscriptions	3730	22/12/2021	200443	672.00	Uk Telematics Ltd
EFDC	TO100	Land & Property	Subscriptions	3730	22/12/2021	200445	2,688.00	Uk Telematics Ltd
EFDC	UO150	Land & Property	Legal Expenses	3680	22/12/2021	200446	3,900.00	Trowers & Hamblins Llp
EFDC	WC100	Waste Management	Advertising	3820	22/12/2021	199842	580.00	Zest Media Publications Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	22/12/2021	199756	1,825.00	Lioness Recruitment Limited
EFDC	YA140	Supervision/Management	Consultants Fees	3490	22/12/2021	200073	2,750.00	La Fosse Associates Limited
EFDC	YA180	Supervision/Management	Consultants Fees	3490	22/12/2021	200299	1,285.85	Ecd Architects Ltd
EFDC	YB120	Supervision/Management	Agency Staff	0120	22/12/2021	200418	632.16	Reed Specialist Recruitment Ltd
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	22/12/2021	200016	16,035.05	Bunzl Cleaning & Hygiene Supplies
EFDC	YB200	Supervision/Management	Equipment - New	3010	22/12/2021	199503	2,021.76	Tunstall Response Ltd
EFDC	YB200	Supervision/Management	Equipment - New	3010	22/12/2021	200448	2,046.72	Tunstall Response Ltd
EFDC	YB200	Supervision/Management	Equipment - New	3010	22/12/2021	200449	2,055.04	Tunstall Response Ltd
EFDC	YB200	Supervision/Management	Removal Expenses	3830	22/12/2021	200400	1,400.00	Phil'S Removal & Deliveries Limited
EFDC	YB400	Supervision/Management	Grounds Maintenance	1040	22/12/2021	199426	2,917.00	Kettering Playsafe Limited
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	22/12/2021	200070	3,600.00	Kendal Tree Surgery Ltd
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	22/12/2021	200332	7,468.61	Gristwood & Toms Ltd
EFDC	CAPGF	General Fund Capital	Capital Software	K340	23/12/2021	198248	15,538.50	Confirm Solutions Limited

Code
12907P
UNI001
POR005
7853P
ECO004
LON038
DDM001
ESS032
NAS001
PER005
DDM001
ESS032
MAN025
PHS001
SEL022
FEL001
SHA004
MED004
LAF001
SPE016
HAY011
CAR020
CAR020
HAY011
HAY011
OYS001
PEN006
PEN006
HAY011
NTA001
LAF001
LAF001
BAD001
EXJ001
EXJ001
EDF001

HAY011
BER001
PRI017
OYS001
OYS001
OYS001
OYS001
GRE029
GRE029
GRE029
HAY011
LAF001
PUT001
TSS001
HAY011
SWI007
GRE004
XER001
LON038
AIR027
AIR027
AND003
QUA009
GRA007
EXT001
EXT001
EXT001
EXT001
EXT001
EXT001
GRA007
GRA007
GRA007
PRE002
GRA006
VIC003
SHA002
PAR088
CUS007
EDF001
ARB002

EDF001
NSL001
WIL033
GRA007
DDS001
QUA009
QUA009
GRA007
GRA007
GRA007
SMA002
DDM001
ESS032
GRA007
SUR008
SUR008
EPP046
EPP046
VER004
LIO007
TAN002
TAN002
EDF001
EDF001
MCK004
EDF001
STR012
STR012
STR012
12741P
7975P
JHC001
12948P
12947P
12930P
12929P
12929P
EDF001
SMA002
CHE020
EDF001

EDF001
LAW009
LAW009
LAW009
LAW009
INS005
MEA002
HAY011
MOR001
MOR001
MOR001
MOR001
MOR001
MOR001
ROY015
HAY011
HAY011
OYS001
MOR001
MOR001
MOR001
ROY015
LAF001
LAF001
BRI002
BRI002
REE002
ADV001
BER001
BER001
BER001
BER001
LAN014
PRI017
ERN001
OYS001
OYS001
GRE029
GRE029
SEL022
SEL022

HAY011
REE002
REE002
ROY015
HAY011
DER001
NOR018
CON123
PLA005
TOW001
AIR027
GRA007
GRA007
GRA007
CON014
CON014
EXT001
EXT001
EXT001
EXT001
EXT001
EXT001
EXT001
GRA007
TSG001
ACE001
CAN044
STR030
PAR088
LIN005
HUG001
HUG001
ELE121
SIG009
CON014
REN027
OAS001
OAS001
ROY015
DDS001
GRA007
GRA007

WIN002
PAR002
PRE040
PRE040
PRE040
UNI020
ABO001
ABO001
MOB002
MOB002
DER001
LIO007
REE002
REE002
REE002
ADV001
VIR002
BOR002
BOR002
INL002
HAR014
UTT001
UTT001
ESS003
12960P
7975P
12895P
BAT001
12948P
GJP001
12961P
12951P
12965P
12951P
12965P
SMA002
BAS027
TAN004
LAW009
LAF001
LAF001

LAF001
HAY011
HAY011
ROY015
ROY015
OYS001
HAY011
ROY015
ROY015
LAF001
LAF001
LAF001
EXJ001
EXJ001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
HLS001
LUB001
ERN001
ERN001
LUB001
ERN001
ERN001
OYS001
OYS001
OYS001
OYS001
OYS001
OYS001
OYS001
OYS001
REE002
REE002
REE002
ROY015

ROY015
PAR002
NEO001
RCA001
STO006
VIR003
MAN025
MAN025
AIR027
DER001
SCC003
EXT001
EXT001
EXT001
GRA007
GRA007
GRA007
GRA007
GRA007
GRA007
GRA007
GRA007
OTW002
ROY018
GRA006
R&D001
EAS001
DAR009
PAR088
MAC003
MAC003
MAC003
MFP001
TRO002
EPP029
GRI001
OAS001
OAS001
GRI001
CHI030
CHI030
GRI001

ROY015
ROY015
DDS001
DDS001
GRA007
GRA007
MON004
HYG005
BLA008
BAL001
VER004
BIR001
PRE040
TOW001
KIN014
KIN014
KIN014
TRO002
LIO007
LAF001
LAF001
LAF001
LAF001
LAF001
REE002
BIN001
BIN001
BIN001
BIN001
BIN001
BIN001
KET001
GRI001
GBA001
JEW022
7451P
526P
BIF001
ART007
ZUR006
DAR005
YOR005

VPB001
ALL002
BIF001
BIF001
LAW009
SEL022
SEL022
SEL022
OST002
LAN003
BIR001
BIR001
VIN003
VIN003
BUS009
ESP008
WAV001
MOR001
MOR001
HAY011
HAY011
OYS001
MOR001
MOR001
MOR001
ACC012
SOF002
CAP004
MIC001
PUB004
CED001
NER001
CLC001
EXJ001
HAY011
HAY011
HAY011
SHE007
CHE020
OYS001
OYS001

ECD001
ECD001
ECD001
ECD001
ECD001
MET011
MET011
PEN023
ECD001
ECD001
CAR003
ESS033
EXT001
EXT001
EXT001
GRA007
SCC003
IND005
IND005
ARC003
ARC003
CRO008
DAR009
PAR088
DOM001
VER004
VIP001
MFP001
JCD001
JCD001
GLA001
ESS025
BIF001
BIF001
NEW025
GRI001
GRI001
BEM001
GLA002
REN027
BIF001

KAP001
MET005
MET005
NSL001
GRA007
GRA007
DDS001
DDS001
GRA007
GRA007
GRA007
GRA007
DEB002
MON004
TUR004
SPS002
NOR001
BIF001
BIF001
CIR002
LOU001
SAV002
SAV002
SAV002
SAV002
BIF001
BIF001
GEN004
BIF001
BIF001
BIF001
LIO007
AIR027
ECD001
ECD001
ECD001
ECD001
REE002
REE002
BUN004
CHE020

BIN001
BIN001
BIN001
BIF001
13008P
UNI001
GRA015
GBA001
STA002
13011P
13006P
13006P
ECO004
AND003
DIS004
AND003
MAN025
LAW009
SEL022
VEN004
VEN004
VEN004
VEN004
VEN004
VIN003
DIR009
INS008
PTE001
LAF001
LAF001
MEA002
MOR001
ROY015
ROY015
HAY011
OYS001
PEN006
PEN006
HAY011
ROY015
ROY015

LAF001
LAF001
BRI002
BRI002
BRI002
BRI002
BRI002
EXJ001
HAY011
HLS001
HLS001
LAN014
OYS001
OYS001
OYS001
OYS001
HAY011
LAF001
LAF001
LAF001
CAR023
VIV002
ROY015
ROY015
TSS001
PAR002
HAY011
SDF001
EAC001
RJD001
SYM001
VIC004
VIC004
MAN025
MAN025
TOW001
PEL002
AIR027
SCC003
SCC003
SCC003

SCC003
SCC003
GRA007
GRA007
EXT001
EXT001
EXT001
GRA007
GRA007
GRA007
GRA007
GRA007
SER009
SER009
SER009
VSN001
NEW002
NEW002
NEW002
GUN001
AFF002
AFF002
FEL001
ATL001
ATL001
ATL001
ATL001
ATL001
ATL001
NIC023
EPP029
ARB002
EAS014
REN027
RTA001
ROY015
ROY015
MAR005
DDS001
QUA009
DDS001

GRA007
WIN002
MTE001
BAK005
EPP046
VER004
DER001
DER001
ENT031
ENT031
TRO002
ABO001
LIO007
LAF001
LAF001
LHS001
REE002
STA002
12948P
JEW022
STA002
13025P
8388P
ZUR006
SMA002
CON014
DEB002
ESS032
FAR006
FAR006
DEB002
ESS015
ESS032
ESS028
BIF001
CAS001
BIF001
LAW009
LAM013
ROY015
ROY015

OYS001
HAY011
HAY011
DEL005
ROY015
ROY015
BEY002
MET003
OFF022
PHO002
PER004
OFF022
OTW002
OTW002
OTW002
THE019
BIF001
HAY011
HLS001
HLS001
ERN001
RIG001
OYS001
OYS001
OYS001
GRE029
GRE029
GRE029
GRE029
ADE002
CAR023
VIV002
PSL001
BIF001
ROY015
ROY015
HOU003
PAR002
SDF001
STR013
OFF022

VIC004
VIC004
VIC004
CON014
EXT001
SER009
SER009
TSG001
THR003
PHD001
BEA001
VER004
BIF001
BIF001
BIF001
CUS022
SUS001
SUS001
CON014
SUR008
REN027
SOL008
BIF001
ARB002
BIF001
ROY015
ELE013
ELE013
ROY015
GRA007
WIC004
WIC004
BUS022
STA019
STA019
GRA007
DEB002
ESS032
TUR004
CAM015
SUR008

MIT004
BIF001
WIN005
BIF001
VER004
TRO002
DER001
GIL005
PIR001
KIN014
KIN014
BIF001
IMP008
BIF001
BIF001
BIF001
LIO007
TUN001
BIF001
BIF001
CON014
BIF001
13045P
BOR002
INL002
INL002
KAR004
13050P
1019P
ESS003
EAS013
EAS013
EAS013
EAS013
UTT001
UTT001
MAI003
PER005
PER005
SMA002
ALL002

CON014
SMA002
TOT005
TOT005
TOT005
VEN004
VEN004
LAF001
GOV028
MOR001
OYS001
HAY011
HAY011
HAY011
PHO002
SOF002
OTW002
CRE021
CAP004
EXJ001
BER001
BER001
HAY011
HAY011
HLS001
HLS001
SHE007
OYS001
OYS001
OYS001
OYS001
GRE029
HAY011
HAY011
NSP001
LAF001
LAF001
CAR023
VIV002
REE002
REE002

EXJ001
HAY011
HAY011
CAP004
NOR018
NOR018
NOR018
OFF022
OFF022
OFF022
SOF002
VIR003
OTW002
AUT026
AUT026
LCV001
EAS018
PLA005
ECD001
ECD001
ECD001
ECD001
ECD001
ECD001
ECD001
ECD001
EXT001
EXT001
EXT001
EXT001
EXT001
TOW001
TOW001
ARC003
SPA002
GRA006
SHA002
DOM001
NEW002
NEW002
HAL005
PAT025

TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
4323P
UNI001
ACC002
GJP001
13064P
DEB002
DDM001
TAN004
TAN004
DDM001
ECA001
LAW009
SEL022
SEL022
VEN004
LAM013
OST002
BIR001
BIR001
CIV003
CIV003
KNO001
LAF001
PER004

BUS009
MOR001
ROY015
ROY015
OYS001
HAY011
MOR001
MOR001
MOR001
ROY015
ROY015
CIV003
NOM002
OTW002
CLC001
HAY011
HLS001
MAT001
PRE010
OYS001
OYS001
GRE029
GRE029
HAY011
MIT004
VIV002
REE002
PSL001
PSL001
PSL001
ROY015
ROY015
ROY015
ROY015
ROY015
PAR002
MIT004
MIT004
MAI003
DAC001
ECD001

AIR027
AIR027
GRA007
GCR001
GCR001
GCR001
GCR001
GCR001
GCR001
EXT001
EXT001
EXT001
GRA007
IND005
IND005
SPA002
AUT011
SHA004
SHA004
SHA004
SHA004
SHA004
SHA004
SHA004
PER004
HAR050
MAC003
MAC003
MAC003
MAC003
MAC003
PAR088
PAR088
PAR088
PAR088
PAR088
NEW002
MFP001
NEW025
NIC023
GRI001
GRI001

REN027
GRI001
OVE002
OVE002
OVE002
OVE002
PAT001
ROY015
ROY015
GCR001
GCR001
QUA009
QUA009
GRA007
GRA007
WOT001
DDM001
FEN003
ERN001
MAI003
INI001
TRO002
TRA026
ENT031
L&F001
LAN027
LAN027
LAN027
GEN004
VAL002
LIO007
LAF001
LAF001
LAF001
LAF001
ECD001
GRE010
MAL007
REE002
REE002
BUN004

BUN004
MCK004
GRI001
GRI001
GRI001
EDF001
EDF001
LON038
LON038
LON038
LON038
LON038
LON038
EDF001
EDF001
VEN004
NAT015
CIP002
CIP002
LAF001
HAY011
OYS001
PRI002
CAP004
WOR002
HAY011
CPL001
EUR004
TAM004
CPL001
ERN001
OYS001
OYS001
GRE029
GRE029
SEL022
SEL022
SEL022
SEL022
HAY011
CAR023

PUT001
REE002
REE002
REE002
REE002
REE002
REE002
REE002
REE002
REE002
REE002
REE002
ROY015
ROY015
LON038
LON038
WIL032
STA012
AIR027
CIV003
GRA007
GRA007
GRA007
GRA007
SCC003
CAR003
CAR003
DFC001
GRA007
GRA007
GRA007
VSN001
EDF001
POL007
NEW002
EDF001
EDF001
EDF001
HUG001
ESS444

KAP001
PEY001
AEC002
MET005
NSL001
STA019
GRA007
LON038
LON038
LON038
MON004
EDF001
BLA008
EDF001
HYP001
HYP001
EPP046
REG002
CIR002
HAI004
PRE040
PRE040
PRE040
PRE040
PRE040
PRE040
SOU010
EDF001
DER001
LIO007
LAF001
THA001
EDF001
THA001
EDF001
EDF001
MCK004
EDF001
CRO004
CRO004
EDF001
EDF001

THA001
JHC001
6878P
STA002
JHC001
STA002
JEW022
13124P
13107P
13107P
EDF001
EDF001
PAR017
AND003
ESS032
EXT001
GCR001
OME001
PRE030
ESS032
EDF001
EDF001
LAW009
LAW009
SEL022
VEN004
RAN006
TRA029
TRA029
LAF001
KOR027
GRE029
IHS001
MEA002
HAY011
HAY011
HAY011
OYS001
LAF001
VOD002
THR003

THR003
MOD006
MOD006
CAP004
EXJ001
EXJ001
RVT001
PAR002
HAY011
LAN014
CHE020
PRI017
OYS001
OYS001
OYS001
SEL022
HAY011
KNO001
CAR023
CAR023
TER002
VIV002
REE002
PAR002
HAY011
HAY011
HAY011
HAY011
LAF007
LAF007
IHS001
NOR018
EAC001
AUT026
AUT026
WIL032
MAN025
GCR001
CIV003
CAR003
EXT001

EXT001
EXT001
EXT001
EXT001
EXT001
GRA007
SCC003
KPM001
SHA004
SHA004
PAR088
BUR008
FEL001
ASS003
EDF001
EDF001
REN027
OAS001
OAS001
OAS001
OAS001
EDF001
CON014
CON014
CON014
WIC004
GRA007
GRI003
DDM001
ESS032
RVT001
WOO015
TSS001
TSS001
TSS001
TSS001
TSS001
TSS001
TRO002
HAR049
DER001
CIV003

LIO007
LAF001
ECD001
EDF001
EDF001
REE002
EDF001
EDF001
DFC001
EDF001
EDF001
OCN001
1093P
5731P
GRA015
STA002
205P
13145P
13152P
13153P
13152P
13153P
205P
13145P
ZUR006
DEB002
TOT005
LAW009
SEL022
BOR002
LAF001
ESP002
LIV001
INL002
WAV001
MOR001
MOR001
MOR001
HAY011
HAY011
OYS001

HAY011
ESS008
MOR001
MOR001
MOR001
MOD006
XER002
XER002
PER004
OTW002
OTW002
MFP001
HAY011
ERN001
ERN001
OYS001
OYS001
SEL022
HAY011
NSP001
ADE002
CAR023
ONG001
EXJ001
PRI007
VIV002
REE002
REE002
REE002
REE002
REE002
PSL001
CAN004
HAY011
DOM001
VIC004
CAN004
TOW001
ECD001
ECD001
ECD001

ECD001
ECD001
QUA009
QUA009
STA019
WOT001
WOO001
WOO001
CON014
CON014
EXT001
EXT001
EXT001
GRA007
GRA007
GRA007
MFP001
MFP001
NAT029
HOU009
PUR003
PHO010
GUN001
KIN005
KET001
NIC023
SUS001
SUS001
SUS001
WEL002
ESS003
ARC003
ESS003
BLO001
CON014
NEO002
WIL033
QUA009
QUA009
QUA009
QUA009

QUA009
QUA009
QUA009
QUA009
GRA007
PAR016
GRA007
EPP046
VER004
MAR028
DER001
LIO007
LAF001
HAR024
BIN001
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
TOT005
UNI001
12895P
BAT001
DOL001
JHC001
STA002
559P
7761P
9149P
13176P
ART007
ENG006
ESS021
PER005
PHW003
PHW003
PHW003
PHW003

LAW009
VEN004
FOW002
LAM013
LAN003
SOL010
SOL010
LAF001
BUS009
CAM021
MOR001
HAY011
HAY011
OYS001
OYS001
HAY011
SHE007
TAM004
CHE020
ERN001
ERN001
ERN001
OYS001
OYS001
OYS001
OYS001
HAY011
CAR023
CAR023
CAT002
CAT002
VIV002
REE002
REE002
VIR003
PLA005
ECD001
ECD001
GCR001
GCR001
CAR003

CAR003
CAR003
CAR003
CAR003
CAR003
CAR003
CAR003
CAR003
CAR003
CON014
EXT001
EXT001
EXT001
EXT001
VSN001
IND005
IND005
TSG001
SHA002
SAD001
GLS001
GRA006
HAR050
MAC003
MAC003
MAC003
MAC003
PAR088
PAR088
NEW002
PTE001
HUG001
HUG001
HUG001
HUG001
HUG001
GRI001
REN027
CRO004
GRI001

CON014
PHW003
PHW003
TUR004
FRA001
GEN002
MAI003
FYF002
OVE007
BIR001
TRA026
TRA026
TRO002
ZES001
LIO007
LAF001
ECD001
REE002
BUN004
TUN002
TUN002
TUN002
PHI001
KET001
KEN004
GRI001
CON123