

### Local Spend Data

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	78001	Hra Support Services	Consultants Fees	3490	04/01/2022	54495	8,727.6	Coupland Cavendish T/A Gowing Law Solicitor	12897P
EFDC	YB200	Supervision/Management	Removal Expenses	3830	04/01/2022	54505	1,138.14	L.E.K.F. Ltd	13201P
EFDC	26200	Other Support Services	Building Maintenance	1010	05/01/2022	199652	3,510	Allied Mechanical Services Ltd	ALL002
EFDC	26200	Other Support Services	Building Maintenance	1010	05/01/2022	200436	1,375	Smart Merchants Ltd	SMA002
EFDC	26200	Other Support Services	Building Maintenance	1010	05/01/2022	200576	2,009.76	M J Anderson Maintenance Contractors Ltd	AND003
EFDC	26200	Other Support Services	Building Maintenance	1010	05/01/2022	200579	577.68	M J Anderson Maintenance Contractors Ltd	AND003
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	05/01/2022	199389	2,931	Deba Uk Ltd	DEB002
EFDC	27050	Accommodation	Cleaning Materials	1610	05/01/2022	199700	912.72	Essex Supplies (Uk) Ltd	ESS028
EFDC	32120	Other Support Services	Agency Staff	0120	05/01/2022	200358	2,300	La Fosse Associates Limited	LAF001
EFDC	32120	Other Support Services	Legal Expenses	3680	05/01/2022	199699	752.5	Esp Law Ltd	ESP002
EFDC	33055	Finance - Other Activities	Postage	3510	05/01/2022	199847	1,701.74	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	05/01/2022	199731	1,563.3	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	05/01/2022	200060	1,563.3	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	05/01/2022	200061	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	05/01/2022	200384	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33060	Finance - Other Activities	Recruitment Expenses	0320	05/01/2022	199782	12,072	The Oyster Partnership Ltd	OYS001
EFDC	33075	Finance - Other Activities	Postage	3510	05/01/2022	199847	5,105.22	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	05/01/2022	200622	5,500	Threeday Group Ltd	THR003
EFDC	33080	Finance - Other Activities	Equipment - New	3010	05/01/2022	200379	18,499	Officevision Limited	OFF022
EFDC	33080	Finance - Other Activities	Materials	3080	05/01/2022	200096	1,309	Officevision Limited	OFF022
EFDC	33080	Finance - Other Activities	Postage	3510	05/01/2022	200620	993	Speed Couriers Nationwide Ltd	SPE013

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	05/01/2022	200023	1,575	CI Communications	CLC001
EFDC	35009	Contract & Tech Support	Equipment - Maintenance	3030	05/01/2022	200285	2,090	Advanced Vision Surveillance Ltd	ADV001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	05/01/2022	199730	569.6	Hays Specialist Recruitment Ltd	HAY011
EFDC	35400	Contract & Tech Support	Agency Staff	0120	05/01/2022	200341	569.6	Hays Specialist Recruitment Ltd	HAY011
EFDC	35400	Contract & Tech Support	Materials	3080	05/01/2022	199749	3,710.64	Landscape Supply Company	LAN014
EFDC	35400	Contract & Tech Support	Professional Fees	3420	05/01/2022	200645	6,212.4	Complete Weed Control East Anglia	COM012
EFDC	35400	Contract & Tech Support	Protective Clothing	3210	05/01/2022	200584	1,259.44	Chelmsford Safety Supplies Ltd	CHE020
EFDC	35500	Contract & Tech Support	Agency Staff	0120	05/01/2022	200105	515.1	Premier Work Support	PRE010
EFDC	35500	Contract & Tech Support	Professional Fees	3420	05/01/2022	200646	2,819.3	Complete Weed Control East Anglia	COM012
EFDC	36250	Hra Support Services	Agency Staff	0120	05/01/2022	200380	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	05/01/2022	200381	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	05/01/2022	200382	1,091.5	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	05/01/2022	200385	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	05/01/2022	200386	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	05/01/2022	200387	1,323.96	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200604	2,106	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200605	2,070	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200606	2,070	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200607	2,065.5	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200609	2,025	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200733	1,660.32	Sellick Partnership Limited	SEL022
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200734	1,660.32	Sellick Partnership Limited	SEL022
EFDC	36650	Hra Support Services	Agency Staff	0120	05/01/2022	200735	1,660.32	Sellick Partnership Limited	SEL022
EFDC	36800	Hra Support Services	Agency Staff	0120	05/01/2022	200681	759	Hays Specialist Recruitment Ltd	HAY011

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	36800	Hra Support Services	Agency Staff	0120	05/01/2022	200683	742.5	Hays Specialist Recruitment Ltd	HAY011
EFDC	36900	Hra Support Services	Professional Fees	3420	05/01/2022	200110	2,045	Puttock Brown Limited	PUT001
EFDC	40120	Chief Executive Support	Agency Staff	0120	05/01/2022	200628	585.94	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	05/01/2022	200629	577.75	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	05/01/2022	200630	524.48	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	05/01/2022	200631	524.48	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	05/01/2022	200632	590.04	Adecco Uk Ltd	ADE002
EFDC	42310	Governance Support Ser	Agency Staff	0120	05/01/2022	199674	1,386	Carrington West Limited	CAR023
EFDC	42310	Governance Support Ser	Agency Staff	0120	05/01/2022	200020	1,386	Carrington West Limited	CAR023
EFDC	42521	Economic Resilience Fun	Subscriptions	3730	05/01/2022	199768	10,000	National Federation Of Self Employed	NAT123
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	05/01/2022	200326	891.48	Global Media (Heart Radio)	GLO006
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	05/01/2022	200327	783.21	Global Media (Heart Radio)	GLO006
EFDC	43310	Contract & Tech Support	Agency Staff	0120	05/01/2022	199834	2,030	Vivid Resourcing Ltd	VIV002
EFDC	43310	Contract & Tech Support	Agency Staff	0120	05/01/2022	200451	2,170	Vivid Resourcing Ltd	VIV002
EFDC	51120	Other Support Services	Recruitment Expenses	0320	05/01/2022	200099	5,684	The Oyster Partnership Ltd	OYS001
EFDC	51150	Other Support Services	Document Archiving	3340	05/01/2022	200107	1,562.5	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	05/01/2022	200108	2,439.86	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	05/01/2022	200414	2,567.98	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	05/01/2022	200415	1,083.33	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	05/01/2022	200727	1,218.52	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Postage	3510	05/01/2022	199847	1,701.74	Royal Mail Group Plc	ROY015
EFDC	51150	Other Support Services	Stationery	3320	05/01/2022	200391	4,488.6	Paragon Office Supplies Ltd	PAR002
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	05/01/2022	200062	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	05/01/2022	200063	677.15	Hays Specialist Recruitment Ltd	HAY011

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	54110	Cost Centres - Contract &	Vehicle Leasing Charges	2310	05/01/2022	200029	595.8	Car Hire Day Of Swansea T/A Day'S Rental	DAY002
EFDC	78001	Hra Support Services	Consultants Fees	3490	05/01/2022	200564	772.5	Lawrence Ehc Ltd	LAW027
EFDC	CAPGF	General Fund Capital	Capital Software	K340	05/01/2022	199655	12,760	Arcus Global Limited	ARC010
EFDC	CAPGF	General Fund Capital	Capital Software	K340	05/01/2022	200585	14,130	Confirm Solutions Limited	CON123
EFDC	CAPGF	General Fund Capital	Capital Software	K340	05/01/2022	200587	14,130	Confirm Solutions Limited	CON123
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	05/01/2022	200096	2,618	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	05/01/2022	200283	8,967.5	Advanced Vision Surveillance Ltd	ADV001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	05/01/2022	200285	2,090	Advanced Vision Surveillance Ltd	ADV001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	05/01/2022	200379	3,699.8	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Works	J040	05/01/2022	200028	11,067	Dac Beachcroft Llp	DAC001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200649	4,283.72	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200650	3,562.84	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200652	3,269.04	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200653	3,707.17	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200654	3,475.28	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200655	12,564.52	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200656	3,598.33	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	05/01/2022	200657	2,400.32	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	05/01/2022	200318	1,463	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Management Consultant	E130	05/01/2022	200573	45,656.03	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	05/01/2022	200626	49,964.74	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	05/01/2022	200633	30,000	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Works	A040	05/01/2022	200431	1,545.54	Scci Alphatrack Ltd	SCC003
EFDC	CAPHR	Hra Capital	Works	A040	05/01/2022	200663	49,277.76	Exterior Plas Ltd	EXT001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	05/01/2022	200736	32,657	M & J Services Ltd	SER009
EFDC	CAPHR	Hra Capital	Works	A040	05/01/2022	200737	7,597.03	M & J Services Ltd	SER009
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	05/01/2022	199656	12,480	Automation Squared Limited	AUT011
EFDC	CM100	Corporate Activities	Consultants Fees	3490	05/01/2022	200150	1,112.5	Vine Hr Ltd	VIN003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	05/01/2022	200069	3,840	Kapas Consultancy Ltd	KAP001
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	05/01/2022	200395	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	05/01/2022	200398	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	05/01/2022	200373	833	Newsquest Media Group	NEW002
EFDC	EH155	Environmental Health	Equipment - Maintenance	3030	05/01/2022	199678	804.2	Cirrus Research Plc	CIR001
EFDC	EI131	Policy/Local Plan/ Garder	Grants General	3720	05/01/2022	200311	1,744	Farm & Country Supplies Ltd	FAR003
EFDC	EI131	Policy/Local Plan/ Garder	Materials	3080	05/01/2022	200602	2,713	Farm & Country Supplies Ltd	FAR003
EFDC	EI131	Policy/Local Plan/ Garder	Professional Fees	3420	05/01/2022	199510	1,400	Weaver Plant Ltd	WEA005
EFDC	EI131	Policy/Local Plan/ Garder	Professional Fees	3420	05/01/2022	200602	2,713	Farm & Country Supplies Ltd	FAR003
EFDC	EL100	Elections	Consultants Fees	3490	05/01/2022	199991	7,221.6	The Association Of Electoral Administrators	ASS003
EFDC	FD100	Land Drainage/Sewerage	Cleansing Contractors	4320	05/01/2022	200602	2,713	Farm & Country Supplies Ltd	FAR003
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	05/01/2022	199769	6,000	Sec Newgate Uk Limited	NEW025
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	05/01/2022	200426	6,449.84	The Rent Guarantee Company	REN027
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	05/01/2022	200716	1,268	Joanne Majauskis	MAJ001
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	05/01/2022	200287	2,190	Arbtec Tree Services	ARB002
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	05/01/2022	200330	132,366	Gristwood & Toms Ltd	GRI001
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	05/01/2022	200331	20,832	Gristwood & Toms Ltd	GRI001
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	05/01/2022	200641	1,870.28	Chipside Limited	CHI030
EFDC	PS100	Car Parking	Other Maintenance	1050	05/01/2022	199762	870	Metric Group Ltd	MET005
EFDC	PS100	Car Parking	Parking Contractor	4350	05/01/2022	200377	18,428	Nsl Limited	NSL001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RE100	Elections	Postage	3510	05/01/2022	199847	1,701.74	Royal Mail Group Plc	ROY015
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	05/01/2022	200671	728.47	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	05/01/2022	200674	606.52	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	05/01/2022	200676	606.52	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	05/01/2022	200679	521.37	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	05/01/2022	200594	2,487.25	Ddm Fire Safety	DDM001
EFDC	RS301	North Weald Centre	Cleaning	1630	05/01/2022	200086	617.49	Monthind Clean Llp	MON004
EFDC	RS301	North Weald Centre	Consultants Fees	3490	05/01/2022	200147	50,994	Turner & Townsend Project Management Ltd	TUR004
EFDC	RS301	North Weald Centre	Other Maintenance	1050	05/01/2022	199445	799.92	North Weald Fire Rescue	NOR001
EFDC	RS410	Community, Culture & W	Activities	3372	05/01/2022	200302	900	Epping Forest Mtb	EPP046
EFDC	SC100	Waste Management	Cleansing Contractors	4320	05/01/2022	199796	13,192.2	Regional Waste Recycling (Commercial) Ltd	REG002
EFDC	TI170	Land & Property	Security	1650	05/01/2022	199680	715.5	Circle Facilities Management Ltd	CIR002
EFDC	TO100	Land & Property	Equipment - Maintenance	3030	05/01/2022	200289	666.96	Autoquip (Gb) Garage Equipment Ltd	AUT026
EFDC	TO100	Land & Property	Protective Clothing	3210	05/01/2022	200052	1,000	Richard F Gill & Associates	GIL005
EFDC	WC100	Waste Management	Other Contractors	4340	05/01/2022	200323	777.35	General Business Holdings Limited	GEN004
EFDC	YA140	Supervision/Management	Consultants Fees	3490	05/01/2022	199755	1,550	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	05/01/2022	199757	2,050	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	05/01/2022	200705	2,750	La Fosse Associates Limited	LAF001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	05/01/2022	200651	5,654.13	Ecd Architects Ltd	ECD001
EFDC	YA200	Supervision/Management	Equipment - New	3010	05/01/2022	200393	1,829.25	Paragon Office Supplies Ltd	PAR002
EFDC	YA300	Supervision/Management	Premises	1030	05/01/2022	200151	1,335.6	Warwick Estates-Kennet Management Co Ltd	WAR006
EFDC	YB110	Supervision/Management	Water Charges	1410	05/01/2022	200565	1,241.67	Thames Water Utilities Ltd	THA001
EFDC	YB120	Supervision/Management	Agency Staff	0120	05/01/2022	200730	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Agency Staff	0120	05/01/2022	200731	660.6	Reed Specialist Recruitment Ltd	REE002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB400	Supervision/Management	Grounds Maintenance	1040	05/01/2022	200643	870	Complete Weed Control East Anglia	COM012
EFDC	YB400	Supervision/Management	Grounds Maintenance	1040	05/01/2022	200644	714	Complete Weed Control East Anglia	COM012
EFDC	YB400	Supervision/Management	Other Miscellaneous Expen	3850	05/01/2022	200647	570	W H Construction Ltd	CON014
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	05/01/2022	200031	2,100	D F Clark Contractors Ltd	DFC001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	05/01/2022	200355	1,200	Kendal Tree Surgery Ltd	KEN004
EFDC	YB500	Supervision/Management	Window Cleaning	1620	05/01/2022	199815	1,048	Streak-Free Window Cleaners	STR012
EFDC	YB500	Supervision/Management	Window Cleaning	1620	05/01/2022	200138	1,096	Streak-Free Window Cleaners	STR012
EFDC	YB500	Supervision/Management	Window Cleaning	1620	05/01/2022	200139	1,200	Streak-Free Window Cleaners	STR012
EFDC	YB620	Supervision/Management	Water Charges	1410	05/01/2022	200566	22,395.6	Castle Water Ltd	CAS001
EFDC	78001	Hra Support Services	Consultants Fees	3490	11/01/2022	54580	12,000	Driscoll Kingston Client Account	12895P
EFDC	CAPGF	General Fund Capital	Works	L040	11/01/2022	54559	5,995	Gb Adaptions Ltd	GBA001
EFDC	YB200	Supervision/Management	Contributions	3740	11/01/2022	54319	3,723.77	Mr Stephen Parish	13154P
EFDC	YB200	Supervision/Management	Contributions	3740	11/01/2022	54577	2,859.61	Mr Kevin Cornhill	13240P
EFDC	YB200	Supervision/Management	Removal Expenses	3830	11/01/2022	54319	3,723.77	Mr Stephen Parish	13154P
EFDC	YB200	Supervision/Management	Removal Expenses	3830	11/01/2022	54577	2,859.61	Mr Kevin Cornhill	13240P
EFDC	23110	Accommodation	Refuse Removal	1640	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	26200	Other Support Services	Building Maintenance	1010	12/01/2022	200371	850	Nassau Industrial Doors Limited	NAS001
EFDC	26200	Other Support Services	Building Maintenance	1010	12/01/2022	200440	1,340	Tanker And Drain Solutions Ltd	TAN004
EFDC	27050	Accommodation	Refuse Removal	1640	12/01/2022	200865	233,098.52	Biffa Municipal Ltd	BIF001
EFDC	27050	Accommodation	Refuse Removal	1640	12/01/2022	201060	337,426.86	Biffa Municipal Ltd	BIF001
EFDC	27110	Accommodation	Refuse Removal	1640	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	27110	Accommodation	Refuse Removal	1640	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	27150	Community, Culture & W	Refuse Removal	1640	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	27150	Community, Culture & W	Refuse Removal	1640	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001

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EFDC	32060	Other Support Services	Agency Staff	0120	12/01/2022	201051	684.75	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Agency Staff	0120	12/01/2022	201052	750.75	Venn Group Ltd	VEN004
EFDC	32120	Other Support Services	Agency Staff	0120	12/01/2022	200969	1,150	La Fosse Associates Limited	LAF001
EFDC	32120	Other Support Services	Employees - Other Payment	0191	12/01/2022	200951	3,595.4	Harlow Occupational Health Service Ltd	HAR006
EFDC	32191	Other Support Services	Professional Fees	3420	12/01/2022	200974	3,000	Mears Ltd	MEA002
EFDC	33055	Finance - Other Activities	Agency Staff	0120	12/01/2022	200979	893.64	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	12/01/2022	200981	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	12/01/2022	200339	1,563.3	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	12/01/2022	200340	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	12/01/2022	200996	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	12/01/2022	200980	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	12/01/2022	200982	704.7	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	12/01/2022	200983	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	12/01/2022	200407	903.08	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	12/01/2022	200376	2,000	Nec Software Solutions (Uk) Limited	NOR018
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	12/01/2022	200891	10,659.94	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	12/01/2022	200085	8,781.36	Modern Networks Ltd	MOD006
EFDC	35400	Contract & Tech Support	Agency Staff	0120	12/01/2022	200344	569.6	Hays Specialist Recruitment Ltd	HAY011
EFDC	35400	Contract & Tech Support	Agency Staff	0120	12/01/2022	200955	512.55	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	12/01/2022	200957	642.6	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	12/01/2022	200958	642.6	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Stock Issues	3070	12/01/2022	200353	2,012	James Coles & Sons (Nurseries) Ltd	JAM007
EFDC	35500	Contract & Tech Support	Agency Staff	0120	12/01/2022	201003	515.1	Premier Work Support	PRE010
EFDC	35500	Contract & Tech Support	Equipment - New	3010	12/01/2022	200925	1,920	Ernest Doe & Sons Ltd	ERN001



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	36250	Hra Support Services	Agency Staff	0120	12/01/2022	200721	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	12/01/2022	200995	1,190	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	12/01/2022	200608	1,215	Greenacre Recruitment Ltd	GRE029
EFDC	40110	Chief Executive Support	Catering - Materials & Suppl	3110	12/01/2022	200967	990	The Knowledge Academy Ltd	KNO001
EFDC	40110	Chief Executive Support	Consultants Fees	3490	12/01/2022	200404	523.88	Phoenix Software Ltd	PHO002
EFDC	42310	Governance Support Ser	Agency Staff	0120	12/01/2022	200294	1,386	Carrington West Limited	CAR023
EFDC	42522	Rhss & Welcome Back	Subscriptions	3730	12/01/2022	200959	17,760	Huq Industries Limited	HUQ001
EFDC	43310	Contract & Tech Support	Agency Staff	0120	12/01/2022	200452	2,030	Vivid Resourcing Ltd	VIV002
EFDC	51150	Other Support Services	Document Archiving	3340	12/01/2022	201058	1,437.04	Clockwork Removals And Storage	CLO003
EFDC	51150	Other Support Services	Document Shredding	3341	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	51150	Other Support Services	Document Shredding	3341	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	12/01/2022	200338	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	BA100	Housing Benefits	Consultants Fees	3490	12/01/2022	200867	3,600	Acs Ltd	ACS001
EFDC	CAPGF	General Fund Capital	Capital Software	K340	12/01/2022	200648	7,150	Dome It Consultancy Services Limited	DOM001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	12/01/2022	200284	8,967.5	Advanced Vision Surveillance Ltd	ADV001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	12/01/2022	200708	4,621.4	London Elite Electrical Limited	LON038
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200911	808.32	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200912	2,406.81	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200913	1,792.03	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200914	2,126.34	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200918	716.82	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200920	3,937.25	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200921	3,459.63	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200922	2,388.85	Ecd Architects Ltd	ECD001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Architects Fees	E160	12/01/2022	200924	3,096.1	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	12/01/2022	200916	2,618.2	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	12/01/2022	200917	1,808.12	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Works	A040	12/01/2022	200672	9,929.66	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	12/01/2022	200673	10,514.93	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	12/01/2022	200680	10,733.59	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	12/01/2022	201009	16,328	M & J Services Ltd	SER009
EFDC	CAPHR	Hra Capital	Works	E040	12/01/2022	201043	717,386.25	Tsg Building Services Plc	TSG001
EFDC	CH110	Museum, Heritage & Cult	Materials	3080	12/01/2022	200412	854.6	Preservation Equipment Ltd	PRE002
EFDC	CH110	Museum, Heritage & Cult	Resaleable Materials	3090	12/01/2022	200907	991.44	The Dm Collection	DMC001
EFDC	ED100	Policy/Local Plan/ Garder	Consultants Fees	3490	12/01/2022	200058	800	Gunilla Edwards	GUN001
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	12/01/2022	200900	3,408.37	Cushman & Wakefield Debenham Tie Leung L	CUS022
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	12/01/2022	200901	3,311.51	Cushman & Wakefield Debenham Tie Leung L	CUS022
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	12/01/2022	200992	13,824	Ove Arup & Partners Ltd	OVE002
EFDC	HI122	Highways	Tree Maintenance	1070	12/01/2022	200948	927.19	Gristwood & Toms Ltd	GRI001
EFDC	HI124	Highways	Other Maintenance	1050	12/01/2022	200434	2,152	Signway Supplies (Datchet) Ltd	SIG009
EFDC	PP113	Policy/Local Plan/ Garder	Consultants Fees	3490	12/01/2022	200437	9,995	Software Limited T/A Co2 Analysis	SOF001
EFDC	PS100	Car Parking	Other Maintenance	1050	12/01/2022	200898	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	12/01/2022	200899	1,750	W H Construction Ltd	CON014
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	12/01/2022	201004	223,790	Qualis Management Ltd	QUA009
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	12/01/2022	200946	76,895.08	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	12/01/2022	200947	57,098.38	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	12/01/2022	201028	583.05	Smart Merchants Ltd	SMA002
EFDC	RS301	North Weald Centre	Other Maintenance	1050	12/01/2022	201038	1,720	C.Q Surfacing Ltd	SUR008

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RS301	North Weald Centre	Rents	9410	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	RS301	North Weald Centre	Rents	9410	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	RS410	Community, Culture & W	Activities	3372	12/01/2022	200153	7,200	Woodredon Equestrian Centre Ltd	WOO015
EFDC	RS410	Community, Culture & W	Activities	3372	12/01/2022	201002	3,455	Places For People Leisure Management Ltd	PLA015
EFDC	SC100	Waste Management	Cleansing Contractors	4320	12/01/2022	200865	233,098.52	Biffa Municipal Ltd	BIF001
EFDC	SC100	Waste Management	Cleansing Contractors	4320	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	WC100	Waste Management	Advertising	3820	12/01/2022	200985	1,071	Newsquest Media Group	NEW002
EFDC	WC100	Waste Management	Cleansing Contractors	4320	12/01/2022	200865	349,647.78	Biffa Municipal Ltd	BIF001
EFDC	WC100	Waste Management	Cleansing Contractors	4320	12/01/2022	201060	674,853.72	Biffa Municipal Ltd	BIF001
EFDC	WC100	Waste Management	Consultants Fees	3490	12/01/2022	200868	15,075	Ricardo - Aea Ltd	AEA001
EFDC	WC100	Waste Management	Consultants Fees	3490	12/01/2022	200869	3,950	Anthony Collins Solicitors Llp	ANT002
EFDC	WC100	Waste Management	Equipment - New	3010	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	WC100	Waste Management	Equipment - New	3010	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	WC102	Waste Management	Cleansing Contractors	4320	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	WC200	Waste Management	Cleansing Contractors	4320	12/01/2022	200865	233,098.52	Biffa Municipal Ltd	BIF001
EFDC	WC200	Waste Management	Cleansing Contractors	4320	12/01/2022	201060	506,140.29	Biffa Municipal Ltd	BIF001
EFDC	WC300	Waste Management	Cleansing Contractors	4320	12/01/2022	200865	349,647.78	Biffa Municipal Ltd	BIF001
EFDC	WC300	Waste Management	Cleansing Contractors	4320	12/01/2022	201060	506,140.29	Biffa Municipal Ltd	BIF001
EFDC	YA110	Supervision/Management	Consultants Fees	3490	12/01/2022	200890	5,500	Carter Jonas	CAR020
EFDC	YA140	Supervision/Management	Consultants Fees	3490	12/01/2022	200706	1,775	Lioness Recruitment Limited	LIO007
EFDC	YA180	Supervision/Management	Consultants Fees	3490	12/01/2022	200909	975	Ecd Architects Ltd	ECD001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	12/01/2022	200910	2,226.67	Ecd Architects Ltd	ECD001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	12/01/2022	200915	975	Ecd Architects Ltd	ECD001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	12/01/2022	200919	975	Ecd Architects Ltd	ECD001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YA180	Supervision/Management	Consultants Fees	3490	12/01/2022	200923	2,556.08	Ecd Architects Ltd	ECD001
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	12/01/2022	200889	5,405.73	Bunzl Cleaning & Hygiene Supplies	BUN004
EFDC	YB140	Supervision/Management	Other Maintenance	1050	12/01/2022	200883	1,148.5	Binder Ltd	BIN001
EFDC	YB400	Supervision/Management	Cleansing Contractors	4320	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	YB400	Supervision/Management	Cleansing Contractors	4320	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	YB500	Supervision/Management	Refuse Removal	1640	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	YB500	Supervision/Management	Refuse Removal	1640	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	YB620	Supervision/Management	Refuse Removal	1640	12/01/2022	200865	116,549.26	Biffa Municipal Ltd	BIF001
EFDC	YB620	Supervision/Management	Refuse Removal	1640	12/01/2022	201060	168,713.43	Biffa Municipal Ltd	BIF001
EFDC	31120	Chief Executive Support	Professional Fees	3420	17/01/2022	3425	42,126	Borough Of Broxbourne	BOR002
EFDC	32060	Other Support Services	Professional Fees	3420	17/01/2022	3431	5,230	Borough Of Broxbourne	BOR002
EFDC	32120	Other Support Services	Severance Payments	0330	17/01/2022	3436	50,533.59	Essex Pension Fund	ESS008
EFDC	32122	Other Support Services	Levy Fees	3890	17/01/2022	3422	494,111.19	P120pm00125403	INL002
EFDC	32122	Other Support Services	Levy Fees	3890	17/01/2022	3424	18,272.05	P120pm00125403	INL002
EFDC	35003	Contract & Tech Support	Subscriptions	3730	17/01/2022	3423	30,000	Braintree District Council	BRA001
EFDC	42522	Rhss & Welcome Back	Professional Fees	3420	17/01/2022	3438	836.16	Buckhurst Hill Parish Council	BUC002
EFDC	GT100	Policy/Local Plan/ Garder	Legal Expenses	3680	17/01/2022	3429	2,978	East Hertfordshire Dc	EAS013
EFDC	PP100	Policy/Local Plan/ Garder	Contributions	3740	17/01/2022	3433	605	Essex County Council	ESS003
EFDC	CAPGF	General Fund Capital	Works	L040	18/01/2022	54651	6,412	Gracelands Complete Maintenance Services L	GRA015
EFDC	CAPGF	General Fund Capital	Works	L040	18/01/2022	54652	5,590	Gracelands Complete Maintenance Services L	GRA015
EFDC	CAPGF	General Fund Capital	Works	L040	18/01/2022	54653	2,880	Townsend Bowen Limited	5731P
EFDC	RS301	North Weald Centre	Marketing & Events	3370	18/01/2022	54655	600	Connaught Farm Nurseries	13258P
EFDC	23130	Accommodation	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	23130	Accommodation	Electricity	1120	19/01/2022	201302	71,749.6	Edf Energy	EDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	23140	Accommodation	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	23140	Accommodation	Electricity	1120	19/01/2022	201302	35,874.8	Edf Energy	EDF001
EFDC	23140	Accommodation	Electricity	1120	19/01/2022	201303	12,890.04	Edf Energy	EDF001
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	19/01/2022	201152	7,388	Zurich Insurance Plc	ZUR006
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	200574	892.77	Allied Mechanical Services Ltd	ALL002
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	200575	946.85	Allied Mechanical Services Ltd	ALL002
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	201056	17,400	Wilton Decorators Ltd	WIL033
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	201057	1,920	Wilton Decorators Ltd	WIL033
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	201211	5,979.99	Essex Lift Services Ltd	ESS032
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	201262	7,626.96	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Building Maintenance	1010	19/01/2022	201286	4,260	Tanker And Drain Solutions Ltd	TAN004
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	19/01/2022	200927	692.95	Digital Id Ltd	ESS015
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	19/01/2022	201211	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	19/01/2022	201262	953.37	Ph Water Technologies Ltd	PHW003
EFDC	27050	Accommodation	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	27050	Accommodation	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	27110	Accommodation	Electricity	1120	19/01/2022	201171	69,818.16	Edf Energy	EDF001
EFDC	27110	Accommodation	Electricity	1120	19/01/2022	201302	71,749.6	Edf Energy	EDF001
EFDC	32060	Other Support Services	Agency Staff	0120	19/01/2022	201250	1,628	Law Absolute Limited	LAW009
EFDC	32060	Other Support Services	Consultants Fees	3490	19/01/2022	200612	2,000	Alison Lambert	LAM013
EFDC	32120	Other Support Services	Recruitment Expenses	0320	19/01/2022	200640	2,999	Caroo Limited	CAR008
EFDC	32180	Other Support Services	Recruitment Expenses	0320	19/01/2022	200722	4,745.38	Pegbox Limited	PEG001
EFDC	32180	Other Support Services	Recruitment Expenses	0320	19/01/2022	201261	6,909.5	Pegbox Limited	PEG001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	19/01/2022	201255	866.56	Morgan Hunt Uk Ltd	MOR001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	33055	Finance - Other Activities	Postage	3510	19/01/2022	201063	1,119.93	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	19/01/2022	200342	1,563.3	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	19/01/2022	200343	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	19/01/2022	200614	11,782	Penna Plc	PEN006
EFDC	33060	Finance - Other Activities	Agency Staff	0120	19/01/2022	200684	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	19/01/2022	200997	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33075	Finance - Other Activities	Postage	3510	19/01/2022	201063	2,239.86	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	19/01/2022	200401	84,384	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	19/01/2022	200402	3,435.84	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	19/01/2022	200406	1,255.08	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Equipment - New	3010	19/01/2022	200613	2,905	Officevision Limited	OFF022
EFDC	33080	Finance - Other Activities	Subscriptions	3730	19/01/2022	201180	36,000	Access Uk Ltd	ABI001
EFDC	35004	Contract & Tech Support	Agency Staff	0120	19/01/2022	200928	203,268.6	Ex-Job Limited	EXJ001
EFDC	35400	Contract & Tech Support	Fuel	2330	19/01/2022	201014	572.97	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Professional Fees	3420	19/01/2022	200726	825	Principal Trees Ltd	PRI017
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	19/01/2022	201207	2,880	Ernest Doe & Sons Ltd	ERN001
EFDC	36250	Hra Support Services	Agency Staff	0120	19/01/2022	200993	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36800	Hra Support Services	Agency Staff	0120	19/01/2022	200685	750.75	Hays Specialist Recruitment Ltd	HAY011
EFDC	40120	Chief Executive Support	Recruitment Expenses	0320	19/01/2022	201282	1,328	Solace In Business Ltd	SOL003
EFDC	40120	Chief Executive Support	Recruitment Expenses	0320	19/01/2022	201283	2,328	Solace In Business Ltd	SOL003
EFDC	42310	Governance Support Ser	Agency Staff	0120	19/01/2022	200583	1,386	Carrington West Limited	CAR023
EFDC	42310	Governance Support Ser	Agency Staff	0120	19/01/2022	201197	1,463	Carrington West Limited	CAR023
EFDC	42410	Governance Support Ser	Consultants Fees	3490	19/01/2022	201195	5,658	Canford Audio Plc	CAN005
EFDC	42522	Rhss & Welcome Back	Stationery	3320	19/01/2022	200369	1,983	Mfp Marketing	MFP001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	43310	Contract & Tech Support	Agency Staff	0120	19/01/2022	201054	1,977.5	Vivid Resourcing Ltd	VIV002
EFDC	51150	Other Support Services	Postage	3510	19/01/2022	201063	1,119.93	Royal Mail Group Plc	ROY015
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	19/01/2022	200952	541.72	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract &	Agency Staff	0120	19/01/2022	200953	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	19/01/2022	200403	28,500	Phoenix Software Ltd	PHO002
EFDC	CAPGF	General Fund Capital	Vehicles	C300	19/01/2022	201298	82,130	Vic Young (South Shields) Ltd	VIC004
EFDC	CAPGF	General Fund Capital	Vehicles	C300	19/01/2022	201300	82,720	Vic Young (South Shields) Ltd	VIC004
EFDC	CAPGF	General Fund Capital	Works	B040	19/01/2022	201253	641.06	Mpd Fm Limited	MAN025
EFDC	CAPHR	Hra Capital	Architects Fees	E160	19/01/2022	201201	1,151.08	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	19/01/2022	201202	5,366.25	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	200562	3,134	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	200563	3,134	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	200664	30,511.87	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	200665	4,592.97	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	200991	3,198.45	Orbik Electronics Ltd	ORB001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201170	5,926	Stannah Lift Services Ltd	STA019
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201178	8,085.21	Aran Insulation Limited	ARA002
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201196	3,102.91	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201217	11,964.42	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201218	9,814.4	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201219	9,388	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201220	17,788	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201221	6,208	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201222	35,151.55	Exterior Plas Ltd	EXT001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201223	1,462.27	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	19/01/2022	201224	15,155.72	Exterior Plas Ltd	EXT001
EFDC	CH110	Museum, Heritage & Cult	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	CH110	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	19/01/2022	201236	1,200	Grangewood Investments Ltd	GRA006
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	19/01/2022	200580	6,240	Automation Squared Limited	AUT011
EFDC	DC100	Planning Regulatory Serv	Legal Expenses	3680	19/01/2022	201239	5,900	Hardwicke Chambers Limited	HAR050
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	19/01/2022	200965	1,225	Landmark Chambers	KNA001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	19/01/2022	200966	2,400	Landmark Chambers	KNA001
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	19/01/2022	200986	785.52	Newsquest Media Group	NEW002
EFDC	EH112	Land Drainage/Sewerage	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	EH160	Other Activities	Cleaning	1630	19/01/2022	201186	1,546.88	Atlas Contractors Ltd	ATL001
EFDC	EH160	Other Activities	Cleaning	1630	19/01/2022	201187	1,546.88	Atlas Contractors Ltd	ATL001
EFDC	EH160	Other Activities	Electricity	1120	19/01/2022	201171	46,545.44	Edf Energy	EDF001
EFDC	EH160	Other Activities	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	19/01/2022	201303	4,296.68	Edf Energy	EDF001
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	19/01/2022	201007	5,517.44	The Rent Guarantee Company	REN027
EFDC	PP111	Policy/Local Plan/ Garder	Consultants Fees	3490	19/01/2022	200686	4,200	Housing Lin Enterprises Ltd	HOU012
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	19/01/2022	200896	1,930.99	Chipside Limited	CHI030
EFDC	PS100	Car Parking	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	PS100	Car Parking	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	PS100	Car Parking	Electricity	1120	19/01/2022	201303	4,296.68	Edf Energy	EDF001
EFDC	PS100	Car Parking	Other Maintenance	1050	19/01/2022	200738	3,906	P & L Signs Ltd T/A Signs Express (Harlow)	SIG002



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RE100	Elections	Postage	3510	19/01/2022	201063	1,119.93	Royal Mail Group Plc	ROY015
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	19/01/2022	201153	844.72	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	19/01/2022	201163	1,170	Jps Group Services Limited	JPS002
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	19/01/2022	201269	595.88	Qualis Management Ltd	QUA009
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	19/01/2022	201270	73,481.57	Qualis Management Ltd	QUA009
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200666	36,706.16	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200937	631.66	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200938	823.96	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200939	941.33	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200940	856.54	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200941	729.64	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM300	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200942	1,079.52	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	200603	5,793.75	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	201211	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	19/01/2022	201262	953.37	Ph Water Technologies Ltd	PHW003
EFDC	RS301	North Weald Centre	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	RS302	North Weald Centre	Electricity	1120	19/01/2022	201302	17,937.4	Edf Energy	EDF001
EFDC	TI170	Land & Property	Security	1650	19/01/2022	201198	9,720	Circle Facilities Management Ltd	CIR002
EFDC	UO130	Land & Property	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	UO130	Land & Property	Electricity	1120	19/01/2022	201302	53,812.2	Edf Energy	EDF001
EFDC	YA100	Supervision/Management	Professional Fees	3420	19/01/2022	200870	31,455	Baily Garner Llp	BAI001
EFDC	YA100	Supervision/Management	Professional Fees	3420	19/01/2022	200871	2,880	Baily Garner Llp	BAI001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	19/01/2022	200968	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	19/01/2022	200970	2,200	La Fosse Associates Limited	LAF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YA140	Supervision/Management	Consultants Fees	3490	19/01/2022	200971	1,775	Lioness Recruitment Limited	LIO007
EFDC	YA180	Supervision/Management	Consultants Fees	3490	19/01/2022	201182	3,460	Advanced Demolition Limited	ADV006
EFDC	YA180	Supervision/Management	Consultants Fees	3490	19/01/2022	201183	6,450	Advanced Demolition Limited	ADV006
EFDC	YB110	Supervision/Management	Electricity	1120	19/01/2022	201171	7,749,815.76	Edf Energy	EDF001
EFDC	YB110	Supervision/Management	Electricity	1120	19/01/2022	201302	4,878,972.8	Edf Energy	EDF001
EFDC	YB110	Supervision/Management	Electricity	1120	19/01/2022	201303	485,524.84	Edf Energy	EDF001
EFDC	YB120	Supervision/Management	Agency Staff	0120	19/01/2022	201271	528.48	Reed Specialist Recruitment Ltd	REE002
EFDC	YB140	Supervision/Management	Electricity	1120	19/01/2022	201171	302,545.36	Edf Energy	EDF001
EFDC	YB140	Supervision/Management	Electricity	1120	19/01/2022	201302	251,123.6	Edf Energy	EDF001
EFDC	YB140	Supervision/Management	Electricity	1120	19/01/2022	201303	51,560.16	Edf Energy	EDF001
EFDC	YB200	Supervision/Management	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	YB200	Supervision/Management	Equipment - New	3010	19/01/2022	200623	2,048.8	Tunstall Response Ltd	TUN002
EFDC	YB300	Supervision/Management	Electricity	1120	19/01/2022	201171	23,272.72	Edf Energy	EDF001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	19/01/2022	200610	2,000	Gristwood & Toms Ltd	GRI001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	19/01/2022	200617	860	Principal Trees Ltd	PRI017
EFDC	YB500	Supervision/Management	Electricity	1120	19/01/2022	201171	535,272.56	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	19/01/2022	201302	376,685.4	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	19/01/2022	201303	12,890.04	Edf Energy	EDF001
EFDC	YB520	Supervision/Management	Electricity	1120	19/01/2022	201171	46,545.44	Edf Energy	EDF001
EFDC	YB620	Supervision/Management	Equipment - New	3010	19/01/2022	200950	3,382.14	Gw Commercial Equipment Ltd	GWC001
EFDC	32140	Other Support Services	Commission	9320	25/01/2022	54750	795.55	Unison	UNI001
EFDC	CAPGF	General Fund Capital	Works	L040	25/01/2022	54782	6,450	J H Contractors (Essex) Limited	JHC001
EFDC	CAPGF	General Fund Capital	Works	L040	25/01/2022	54783	2,841	Stannah Lift Services Ltd	STA002
EFDC	CAPGF	General Fund Capital	Works	L040	25/01/2022	54784	773	J H Contractors (Essex) Limited	JHC001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	DC110	Planning Regulatory Serv	Legal Expenses	3680	25/01/2022	54743	3,000	Mr C Mobbs	13301P
EFDC	YB620	Supervision/Management	Equipment - New	3010	25/01/2022	54780	1,380	Capitol Floor & Hygiene Maintenance Ltd	13314P
EFDC	23110	Accommodation	Cleaning	1630	26/01/2022	201407	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	26/01/2022	201408	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	26/01/2022	201409	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	26/01/2022	201410	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	26/01/2022	201407	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	26/01/2022	201408	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	26/01/2022	201409	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	26/01/2022	201410	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	26/01/2022	201407	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	26/01/2022	201408	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	26/01/2022	201409	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	26/01/2022	201410	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	26/01/2022	201479	720	London Elite Electrical Limited	LON038
EFDC	27050	Accommodation	Cleaning	1630	26/01/2022	201407	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	26/01/2022	201408	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	26/01/2022	201409	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	26/01/2022	201410	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	32060	Other Support Services	Agency Staff	0120	26/01/2022	201534	717.75	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Agency Staff	0120	26/01/2022	201535	676.5	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Consultants Fees	3490	26/01/2022	201423	1,260	Centre For Assessment	CEN003
EFDC	32115	Other Support Services	Training Expenses	0310	26/01/2022	201426	1,900	Cms Training Ltd	CMS001
EFDC	32120	Other Support Services	Employees - Other Payment	0191	26/01/2022	201393	918.83	Computersharevoucher Services	BUS009

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	33020	Finance - Other Activities	Equipment - Maintenance	3030	26/01/2022	201402	1,548	Churches Fire Security Limited	ACE001
EFDC	33055	Finance - Other Activities	Postage	3510	26/01/2022	201398	2,422.97	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	26/01/2022	201497	12,558	Penna Plc	PEN006
EFDC	33060	Finance - Other Activities	Consultants Fees	3490	26/01/2022	201264	4,500	Pricewaterhousecoopers Llp	PRI002
EFDC	33075	Finance - Other Activities	Agency Staff	0120	26/01/2022	201486	1,051.18	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	26/01/2022	201487	704.7	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Postage	3510	26/01/2022	201398	7,268.91	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	26/01/2022	201422	4,002.58	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Subscriptions	3730	26/01/2022	200926	5,500	The Employment Services Partnership Ltd	ESP008
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	26/01/2022	200897	2,250	CI Communications	CLC001
EFDC	35004	Contract & Tech Support	Agency Staff	0120	26/01/2022	201439	24,550.75	Ex-Job Limited	EXJ001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	26/01/2022	201413	606.9	Berry Recruitment Ltd	BER001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	26/01/2022	201417	531.04	Berry Recruitment Ltd	BER001
EFDC	36250	Hra Support Services	Agency Staff	0120	26/01/2022	200994	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	26/01/2022	201491	1,091.5	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	26/01/2022	201492	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	26/01/2022	201493	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	26/01/2022	201494	1,283.25	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	26/01/2022	201518	1,660.32	Sellick Partnership Limited	SEL022
EFDC	36650	Hra Support Services	Agency Staff	0120	26/01/2022	201519	956.99	Sellick Partnership Limited	SEL022
EFDC	36650	Hra Support Services	Agency Staff	0120	26/01/2022	201520	1,660.32	Sellick Partnership Limited	SEL022
EFDC	36650	Hra Support Services	Agency Staff	0120	26/01/2022	201521	830.16	Sellick Partnership Limited	SEL022
EFDC	42522	Rhss & Welcome Back	Other Miscellaneous Expen	3850	26/01/2022	201484	22,950	Meristem Design Limited	MER005
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201247	870.41	Iron Mountain Uk Plc	IRO001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201266	1,600.33	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201267	2,674.97	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201268	1,364.32	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201505	1,878.34	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	26/01/2022	201507	808.37	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Postage	3510	26/01/2022	201398	2,422.97	Royal Mail Group Plc	ROY015
EFDC	51150	Other Support Services	Stationery	3320	26/01/2022	200999	1,060.28	Paragon Office Supplies Ltd	PAR002
EFDC	51150	Other Support Services	Stationery	3320	26/01/2022	201000	591.15	Paragon Office Supplies Ltd	PAR002
EFDC	54110	Cost Centres - Contract &	Vehicle Leasing Charges	2310	26/01/2022	200902	615.66	Car Hire Day Of Swansea T/A Day'S Rental	DAY002
EFDC	CAPGF	General Fund Capital	Furniture Acquisition	C340	26/01/2022	201525	710	Swift Catering Equipment Limited	SWI023
EFDC	CAPHR	Hra Capital	Architects Fees	E160	26/01/2022	201434	1,265	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Equipment Acquisition	C330	26/01/2022	201515	1,595	Rvtv Security Group Ltd	RVT001
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	26/01/2022	201458	9,540.98	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	26/01/2022	201459	458,257.8	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Management Consultant	E130	26/01/2022	201403	1,085.06	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	26/01/2022	201404	30,000	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Surveys	A120	26/01/2022	201304	5,400	Steve Wotton	WOT001
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	200945	39,751.32	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201429	5,940.94	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201430	66,079.54	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201440	25,138.11	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201441	10,641	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201442	18,919.7	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201461	138,332.34	Gracelands Complete Maintenance Services L	GRA007

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201462	57,982.7	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	26/01/2022	201517	840	Scci Alphatrack Ltd	SCC003
EFDC	CAPHR	Hra Capital	Works	E040	26/01/2022	200960	816,419.72	Indecon Building Limited	IND005
EFDC	CAPHR	Hra Capital	Works	E040	26/01/2022	200961	408,675.87	Indecon Building Limited	IND005
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	26/01/2022	201407	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	26/01/2022	201408	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	26/01/2022	201409	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	26/01/2022	201410	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	26/01/2022	201029	2,300	Spectrum Acoustics Consultants Limited	SPE007
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	26/01/2022	200987	6,000	Sec Newgate Uk Limited	NEW025
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	26/01/2022	201256	5,186.81	Sec Newgate Uk Limited	NEW025
EFDC	HI124	Highways	Other Maintenance	1050	26/01/2022	201428	6,240	W H Construction Ltd	CON014
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	26/01/2022	201419	6,631.28	Bloom Procurement Services Ltd	BLO001
EFDC	PS100	Car Parking	Other Maintenance	1050	26/01/2022	200718	870	Metric Group Ltd	MET005
EFDC	RE100	Elections	Postage	3510	26/01/2022	201398	2,422.97	Royal Mail Group Plc	ROY015
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201395	6,181.51	Gc Roofing Uk Limited	GCR001
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201396	1,025	Gc Roofing Uk Limited	GCR001
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201397	1,025	Gc Roofing Uk Limited	GCR001
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201399	1,540	Wilton Decorators Ltd	WIL033
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201542	980	Abbey Drains Ltd	ABB009
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201543	1,090	Abbey Drains Ltd	ABB009
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201544	15,782.08	Abbey Drains Ltd	ABB009
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201546	5,460	Wilton Decorators Ltd	WIL033
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	26/01/2022	201547	1,150	Wilton Decorators Ltd	WIL033

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	26/01/2022	201508	156,120.13	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	26/01/2022	201509	156,120.13	Qualis Management Ltd	QUA009
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	26/01/2022	200944	6,805.16	Gracelands Complete Maintenance Services Ltd	GRA007
EFDC	RS301	North Weald Centre	Cleaning	1630	26/01/2022	200978	617.49	Monthind Clean Llp	MON004
EFDC	RS301	North Weald Centre	Other Maintenance	1050	26/01/2022	200635	7,744.68	Blake Contractors Limited	BLA008
EFDC	RS301	North Weald Centre	Training Expenses	0310	26/01/2022	201432	2,832	East Of England Ambulance Service	EAS006
EFDC	RS410	Community, Culture & Welfare	Activities	3372	26/01/2022	201437	2,592	Epping United Reformed Church	EPP101
EFDC	WC100	Waste Management	Other Contractors	4340	26/01/2022	201234	601.1	General Business Holdings Limited	GEN004
EFDC	WC200	Waste Management	Cleansing Contractors	4320	26/01/2022	201238	23,090	Local Green Points Llp	GRE020
EFDC	YA100	Supervision/Management	Consultants Fees	3490	26/01/2022	200866	1,718.75	Abovo Business Services Limited	ABO001
EFDC	YB120	Supervision/Management	Agency Staff	0120	26/01/2022	201511	789.05	Reed Specialist Recruitment Ltd	REE002
EFDC	YB500	Supervision/Management	Furniture - New	3040	26/01/2022	201455	1,050	Furniture Resource Centre Ltd	FUR003
EFDC	YB500	Supervision/Management	Security	1650	26/01/2022	201515	1,595	Rvtv Security Group Ltd	RVT001
EFDC	YD100	Rents, Rates Taxes & Insurance	Water Charges	1410	26/01/2022	201548	514.38	Thames Water Utilities Ltd	THA001
EFDC	CAPGF	General Fund Capital	Works	L040	01/02/2022	54946	8,662.5	Accessible Solutions Limited	ACC002
EFDC	CAPGF	General Fund Capital	Works	L040	01/02/2022	54951	7,015	Stannah Lift Services Ltd	STA002
EFDC	CAPHR	Hra Capital	Works	E040	01/02/2022	54949	14,183.28	Vestry Homes Ltd	13333P
EFDC	YB200	Supervision/Management	Contributions	3740	01/02/2022	54578	2,965.16	V I Thomas	13241P
EFDC	YB200	Supervision/Management	Removal Expenses	3830	01/02/2022	54578	2,965.16	V I Thomas	13241P
EFDC	23110	Accommodation	Cleaning	1630	02/02/2022	201678	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	02/02/2022	201680	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	02/02/2022	201684	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	02/02/2022	201685	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23110	Accommodation	Cleaning	1630	02/02/2022	201686	29,109.06	Atlas Contractors Ltd	ATL001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	23130	Accommodation	Cleaning	1630	02/02/2022	201678	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	02/02/2022	201680	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	02/02/2022	201684	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	02/02/2022	201685	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23130	Accommodation	Cleaning	1630	02/02/2022	201686	29,109.06	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	02/02/2022	201678	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	02/02/2022	201680	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	02/02/2022	201684	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	02/02/2022	201685	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	23140	Accommodation	Cleansing Contractors	4320	02/02/2022	201686	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	26200	Other Support Services	Building Maintenance	1010	02/02/2022	201778	3,777	London Elite Electrical Limited	LON038
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	02/02/2022	200929	945	Fireco Limited	FIR026
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	02/02/2022	201778	3,777	London Elite Electrical Limited	LON038
EFDC	27050	Accommodation	Cleaning	1630	02/02/2022	201678	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	02/02/2022	201680	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	02/02/2022	201684	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	02/02/2022	201685	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Cleaning	1630	02/02/2022	201686	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	27050	Accommodation	Gas	1110	02/02/2022	201650	1,166.78	Total Gas & Power Limited	TOT005
EFDC	27050	Accommodation	Gas	1110	02/02/2022	201859	695.45	Total Gas & Power Limited	TOT005
EFDC	27050	Accommodation	Tree Maintenance	1070	02/02/2022	201749	7,110	Gristwood & Toms Ltd	GRI001
EFDC	27150	Community, Culture & W	Electricity	1120	02/02/2022	201871	1,207.1	Edf Energy	EDF001
EFDC	27150	Community, Culture & W	Electricity	1120	02/02/2022	201872	1,105.53	Edf Energy	EDF001
EFDC	27150	Community, Culture & W	Electricity	1120	02/02/2022	201876	833.44	Edf Energy	EDF001



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	32060	Other Support Services	Agency Staff	0120	02/02/2022	201819	768.04	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	02/02/2022	201820	768.04	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	02/02/2022	201821	795.47	Sellick Partnership Limited	SEL022
EFDC	32115	Other Support Services	Training Expenses	0310	02/02/2022	201687	708.33	Babington Business College Ltd	BAB007
EFDC	32191	Other Support Services	Professional Fees	3420	02/02/2022	201786	1,739	Mears Ltd	MEA002
EFDC	32191	Other Support Services	Professional Fees	3420	02/02/2022	201787	3,000	Mears Ltd	MEA002
EFDC	32191	Other Support Services	Professional Fees	3420	02/02/2022	201788	3,000	Mears Ltd	MEA002
EFDC	32191	Other Support Services	Professional Fees	3420	02/02/2022	201789	3,000	Mears Ltd	MEA002
EFDC	33030	Finance - Other Activities	Fixed Network Line Costs	3520	02/02/2022	201841	17,431.24	Wavenet Limited	WAV001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/02/2022	201001	9,042	Penna Plc	PEN006
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/02/2022	201240	2,322	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/02/2022	201243	1,563.3	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/02/2022	201810	11,508	Penna Plc	PEN006
EFDC	33080	Finance - Other Activities	Agency Staff	0120	02/02/2022	201693	4,700	Capita Business Services Ltd	CAP004
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/02/2022	201750	13,426.38	Grosvenor Systems Ltd	GRO005
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	02/02/2022	201691	17,373.06	British Telecommunications Plc	BRI002
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	02/02/2022	201807	3,335.44	O2 (Uk) Ltd	OTW002
EFDC	35400	Contract & Tech Support	Equipment - Maintenance	3030	02/02/2022	201733	1,086.44	Garden Machinery Services	GAR002
EFDC	35400	Contract & Tech Support	Equipment - New	3010	02/02/2022	201732	624	Garden Machinery Services	GAR002
EFDC	35500	Contract & Tech Support	Equipment - New	3010	02/02/2022	201468	1,580	Indespension Limited	IND004
EFDC	36650	Hra Support Services	Agency Staff	0120	02/02/2022	201744	1,620	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	02/02/2022	201745	1,215	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	02/02/2022	201746	1,620	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	02/02/2022	201822	1,660.32	Sellick Partnership Limited	SEL022

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	36650	Hra Support Services	Agency Staff	0120	02/02/2022	201823	1,187.59	Sellick Partnership Limited	SEL022
EFDC	36800	Hra Support Services	Agency Staff	0120	02/02/2022	200954	561	Hays Specialist Recruitment Ltd	HAY011
EFDC	42310	Governance Support Ser	Agency Staff	0120	02/02/2022	201694	1,386	Carrington West Limited	CAR023
EFDC	42310	Governance Support Ser	Agency Staff	0120	02/02/2022	201695	1,386	Carrington West Limited	CAR023
EFDC	51150	Other Support Services	Stationery	3320	02/02/2022	201260	667.8	Paragon Office Supplies Ltd	PAR002
EFDC	BC100	Planning Regulatory Serv	Consultants Fees	3490	02/02/2022	201814	525	R.C.A Structures Ltd	RCA001
EFDC	CAPGF	General Fund Capital	Consultancy Fees	B200	02/02/2022	201830	675	Structural Engineers Cambridge Ltd	STR013
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	02/02/2022	201709	3,500	Eacs Ltd	EAC001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	02/02/2022	201667	2,028.28	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	02/02/2022	201668	1,506.29	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Voids Works	A045	02/02/2022	201795	680	M3 Housing Ltd	MTH001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	200936	17,431.42	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201712	6,181.54	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201713	28,114	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201714	25,868.25	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201715	20,169.09	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201716	1,591.62	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201737	44,304.98	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201840	130,428	Vsn Enterprises Ltd	VSN001
EFDC	CAPHR	Hra Capital	Works	A040	02/02/2022	201844	4,250	Steve Wotton	WOT001
EFDC	CD112	Community, Culture & W	Activities	3372	02/02/2022	201777	560	Lambourne End Ltd	LAM010
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	02/02/2022	201678	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	02/02/2022	201680	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	02/02/2022	201684	14,554.53	Atlas Contractors Ltd	ATL001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	02/02/2022	201685	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Cleaning	1630	02/02/2022	201686	14,554.53	Atlas Contractors Ltd	ATL001
EFDC	CH110	Museum, Heritage & Cult	Materials	3080	02/02/2022	201785	10,221.15	Dannells Limited	MAR031
EFDC	CH110	Museum, Heritage & Cult	Printing - External	3390	02/02/2022	201785	8,176.92	Dannells Limited	MAR031
EFDC	CY100	Community Resilience	Contributions	3740	02/02/2022	200892	3,000	Changing Pathways	CHA020
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	02/02/2022	200963	2,400	Kapas Consultancy Ltd	KAP001
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	02/02/2022	201781	3,369.5	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	02/02/2022	201782	1,702	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	02/02/2022	201783	1,702	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	02/02/2022	201796	916.44	Newsquest Media Group	NEW002
EFDC	EH142	Environmental Health	Professional Fees	3420	02/02/2022	201809	986.66	Paton And Lee Limited	PAT025
EFDC	EH143	Other Activities	Professional Fees	3420	02/02/2022	201705	1,805	Daniel Robinson And Sons Ltd	DAN006
EFDC	EH155	Environmental Health	Equipment - New	3010	02/02/2022	201194	595	Campbell Associates Ltd	CAM003
EFDC	EH160	Other Activities	Cleaning	1630	02/02/2022	201672	1,546.88	Atlas Contractors Ltd	ATL001
EFDC	EH160	Other Activities	Cleaning	1630	02/02/2022	201681	1,546.88	Atlas Contractors Ltd	ATL001
EFDC	EP100	Other Activities	Professional Fees	3420	02/02/2022	201711	2,280	Ex-Job Limited	EXJ001
EFDC	HI121	Highways	Contributions	3740	02/02/2022	201203	20,921.54	Epping Forest Community Transport	EPP029
EFDC	HI122	Highways	Tree Maintenance	1070	02/02/2022	201748	10,491.85	Gristwood & Toms Ltd	GRI001
EFDC	HI122	Highways	Tree Maintenance	1070	02/02/2022	201749	7,110	Gristwood & Toms Ltd	GRI001
EFDC	HI124	Highways	Other Maintenance	1050	02/02/2022	201701	9,000	W H Construction Ltd	CON014
EFDC	HL100	Policy/Homelessness	Legal Expenses	3680	02/02/2022	200984	2,000	Mr Toby Vanhegan	MRT007
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	02/02/2022	201512	5,630.24	The Rent Guarantee Company	REN027
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	02/02/2022	201829	2,720	Solon Security Ltd	SOL008
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	02/02/2022	201748	10,491.85	Gristwood & Toms Ltd	GRI001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	02/02/2022	201749	7,110	Gristwood & Toms Ltd	GRI001
EFDC	PS100	Car Parking	Other Maintenance	1050	02/02/2022	200975	3,741	Metric Group Ltd	MET005
EFDC	PS100	Car Parking	Other Maintenance	1050	02/02/2022	201702	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	02/02/2022	201703	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Parking Contractor	4350	02/02/2022	200990	18,779.47	Nsl Limited	NSL001
EFDC	PS100	Car Parking	Tree Maintenance	1070	02/02/2022	201749	7,110	Gristwood & Toms Ltd	GRI001
EFDC	RM100	Responsive & Void Repair	Building Maintenance	1010	02/02/2022	201638	1,925	Tower Asphalt Ltd	TOW001
EFDC	RM200	Responsive & Void Repair	Building Maintenance	1010	02/02/2022	201055	5,175	Wickes Building Supplies Ltd	WIC004
EFDC	RM400	Planned & Cyclical Maintenance	Building Maintenance	1010	02/02/2022	201778	3,777	London Elite Electrical Limited	LON038
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	02/02/2022	201817	13,830	Rps Consulting Services Ltd	RPS001
EFDC	UO120	Land & Property	Security	1650	02/02/2022	201837	5,390	T.S.S. (Total Security Services) Ltd	TSS001
EFDC	UO130	Land & Property	Building Maintenance	1010	02/02/2022	201757	900	Ingleton Wood	ING001
EFDC	UO130	Land & Property	Building Maintenance	1010	02/02/2022	201758	600	Ingleton Wood	ING001
EFDC	WC100	Waste Management	Equipment - New	3010	02/02/2022	201756	980	Imperial Polythene Products Limited	IMP008
EFDC	WC200	Waste Management	Cleansing Contractors	4320	02/02/2022	201741	23,090	Local Green Points Llp	GRE020
EFDC	YA140	Supervision/Management	Consultants Fees	3490	02/02/2022	200707	825	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	02/02/2022	200972	1,275	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	02/02/2022	201813	687.5	Qualis Group Ltd	QUA007
EFDC	YB120	Supervision/Management	Agency Staff	0120	02/02/2022	201815	789.05	Reed Specialist Recruitment Ltd	REE002
EFDC	YB350	Supervision/Management	Gas	1110	02/02/2022	201854	579.52	Total Gas & Power Limited	TOT005
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	02/02/2022	201748	10,491.85	Gristwood & Toms Ltd	GRI001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	02/02/2022	201749	7,110	Gristwood & Toms Ltd	GRI001
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201877	1,006.98	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201878	954.32	Edf Energy	EDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201879	1,191.21	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201881	747.56	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201883	824.63	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Electricity	1120	02/02/2022	201889	771.78	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Equipment - New	3010	02/02/2022	201273	9,300	Roy'S Appliance Maintenance	ROY006
EFDC	YB500	Supervision/Management	Equipment - New	3010	02/02/2022	201274	4,800	Roy'S Appliance Maintenance	ROY006
EFDC	YB500	Supervision/Management	Furniture - New	3040	02/02/2022	201296	29,550	A G Vermin Control	VER001
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201640	1,538.82	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201644	2,005.04	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201651	2,008.65	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201652	2,423.71	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201657	1,478.49	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201658	862.38	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201660	2,009.93	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201661	2,152.27	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201849	1,670.63	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201853	2,179.3	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201860	2,150.7	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201861	2,622.12	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201866	1,701.66	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201867	943.52	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201869	2,165.78	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	02/02/2022	201870	2,324.22	Total Gas & Power Limited	TOT005
EFDC	YB620	Supervision/Management	Electricity	1120	02/02/2022	201885	1,622.63	Edf Energy	EDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB620	Supervision/Management	Electricity	1120	02/02/2022	201886	2,066.17	Edf Energy	EDF001
EFDC	YB620	Supervision/Management	Electricity	1120	02/02/2022	201887	2,149.32	Edf Energy	EDF001
EFDC	YB620	Supervision/Management	Electricity	1120	02/02/2022	201888	1,914.12	Edf Energy	EDF001
EFDC	YB620	Supervision/Management	Gas	1110	02/02/2022	201649	2,467.55	Total Gas & Power Limited	TOT005
EFDC	YB620	Supervision/Management	Gas	1110	02/02/2022	201858	2,765.8	Total Gas & Power Limited	TOT005
EFDC	26200	Other Support Services	Building Maintenance	1010	08/02/2022	201833	1,160	Tanker And Drain Solutions Ltd	TAN004
EFDC	26200	Other Support Services	Building Maintenance	1010	08/02/2022	202071	3,425	Essential Security Systems Ltd	ESS033
EFDC	26200	Other Support Services	Building Maintenance	1010	08/02/2022	202116	6,306	London Elite Electrical Limited	LON038
EFDC	26200	Other Support Services	Building Maintenance	1010	08/02/2022	202133	1,685	Nassau Industrial Doors Limited	NAS001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	08/02/2022	202048	3,312	Ctl Audiovisual Services Ltd	CTL001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	08/02/2022	202116	3,153	London Elite Electrical Limited	LON038
EFDC	27050	Accommodation	Gas	1110	08/02/2022	201975	1,216.08	Total Gas & Power Limited	TOT005
EFDC	28030	Other Support Services	Materials	3080	08/02/2022	202040	514.25	Care Vending Services Ltd	CAR017
EFDC	32060	Other Support Services	Agency Staff	0120	08/02/2022	202199	734.25	Venn Group Ltd	VEN004
EFDC	32115	Other Support Services	Training Expenses	0310	08/02/2022	201524	1,400	Solace Group Ltd	SOL010
EFDC	32120	Other Support Services	Employees - Other Payment	0191	08/02/2022	202096	6,821	Harlow Occupational Health Service Ltd	HAR006
EFDC	32120	Other Support Services	Recruitment Expenses	0320	08/02/2022	201053	623	Vine Hr Ltd	VIN003
EFDC	33055	Finance - Other Activities	Agency Staff	0120	08/02/2022	202129	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/02/2022	201241	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/02/2022	201242	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/02/2022	202151	1,147.5	The Oyster Partnership Ltd	OYS001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	08/02/2022	202152	1,020	The Oyster Partnership Ltd	OYS001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	08/02/2022	202128	751.68	Morgan Hunt Uk Ltd	MOR001
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	08/02/2022	202021	18,266.76	British Telecommunications Plc	BRI002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	34160	Housing Prop Support Se	Publicity	3360	08/02/2022	201834	6,000	Tmh Outdoor Limited	TMH007
EFDC	35004	Contract & Tech Support	Agency Staff	0120	08/02/2022	202074	19,160.6	Ex-Job Limited	EXJ001
EFDC	35009	Contract & Tech Support	Equipment - Maintenance	3030	08/02/2022	202171	1,935	Rapid Vision Systems Ltd	RAP001
EFDC	35500	Contract & Tech Support	Stock Issues	3070	08/02/2022	202121	840	Matthew'S Plants	MAT001
EFDC	36250	Hra Support Services	Agency Staff	0120	08/02/2022	202154	1,593.54	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	08/02/2022	202148	1,022.77	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	08/02/2022	202149	897.39	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	08/02/2022	201743	2,025	Greenacre Recruitment Ltd	GRE029
EFDC	36900	Hra Support Services	Licences	3870	08/02/2022	202102	2,400	Housemark Ltd	HOU004
EFDC	40120	Chief Executive Support	Agency Staff	0120	08/02/2022	202000	532.15	Adecco Uk Ltd	ADE002
EFDC	51150	Other Support Services	Stationery	3320	08/02/2022	201495	511.52	Paragon Office Supplies Ltd	PAR002
EFDC	54110	Cost Centres - Contract &	Vehicle Leasing Charges	2310	08/02/2022	202052	615.66	Car Hire Day Of Swansea T/A Day'S Rental	DAY002
EFDC	78001	Hra Support Services	Consultants Fees	3490	08/02/2022	55092	1,000	Bond Turner Limited	13341P
EFDC	CAPGF	General Fund Capital	Architects Fees	B160	08/02/2022	202058	1,250	Derrick Wade Waters	DER001
EFDC	CAPGF	General Fund Capital	Capital Software	K340	08/02/2022	201406	17,000	Arcus Global Limited	ARC010
EFDC	CAPGF	General Fund Capital	Capital Software	K340	08/02/2022	202018	8,356.16	Bottomline Technologies Ltd	BOT001
EFDC	CAPGF	General Fund Capital	Capital Software	K340	08/02/2022	202059	9,350	Dome It Consultancy Services Limited	DOM001
EFDC	CAPGF	General Fund Capital	Capital Software	K340	08/02/2022	202067	5,975	Esri (Uk) Ltd	ESR001
EFDC	CAPGF	General Fund Capital	Consultancy Fees	B200	08/02/2022	201832	595	Structural Engineers Cambridge Ltd	STR013
EFDC	CAPGF	General Fund Capital	Works	L040	08/02/2022	55089	2,661	Enable Access Limited	ENA002
EFDC	CAPGF	General Fund Capital	Works	L040	08/02/2022	55091	7,325	Hd Property Services Limited	6878P
EFDC	CAPGF	General Fund Capital	Works	L040	08/02/2022	55105	6,505	Jewel Property Maintenance Ltd	JEW022
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	08/02/2022	202086	206,681.2	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Management Consultant	E130	08/02/2022	202001	1,085.08	Airey Miller Limited	AIR027

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Software Consultancy	K130	08/02/2022	202044	16,800	Civica Uk Ltd	CIV003
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	200861	698	Woods Building Services Ltd	WOO001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	200862	698	Woods Building Services Ltd	WOO001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	200863	698	Woods Building Services Ltd	WOO001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	200864	698	Woods Building Services Ltd	WOO001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	201166	834.18	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	201169	834.18	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	201633	3,775.79	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	202075	15,076.93	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	202076	18,250.96	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	08/02/2022	202077	3,183.24	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	B040	08/02/2022	202070	780	Essential Security Systems Ltd	ESS033
EFDC	CD112	Community, Culture & W	Activities	3372	08/02/2022	201717	4,617	Forest Casual & Schoolwear	FOR002
EFDC	CD112	Community, Culture & W	Activities	3372	08/02/2022	202110	1,850	Jimmy'S Mobile	JIM001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	08/02/2022	202169	1,350	Asitha Ranatunga	RAN006
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	08/02/2022	202200	1,917	Veolia Es (Uk) Ltd	VER004
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	08/02/2022	202201	1,617	Veolia Es (Uk) Ltd	VER004
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	08/02/2022	202202	1,917	Veolia Es (Uk) Ltd	VER004
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	08/02/2022	202203	1,617	Veolia Es (Uk) Ltd	VER004
EFDC	EH120	Private Sector Housing	Equipment - New	3010	08/02/2022	202114	719.36	Link Cctv Systems Ltd	LIN005
EFDC	EH142	Environmental Health	Professional Fees	3420	08/02/2022	202094	10,800	Hall Mark Meat Hygiene Limited	HAL005
EFDC	EH142	Environmental Health	Professional Fees	3420	08/02/2022	202095	4,800	Hall Mark Meat Hygiene Limited	HAL005
EFDC	EI131	Policy/Local Plan/ Garder	Equipment - New	3010	08/02/2022	201257	1,316.68	Nhbs Limited	NHB001
EFDC	EL100	Elections	Consultants Fees	3490	08/02/2022	201185	3,710.46	The Association Of Electoral Administrators	ASS003



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	08/02/2022	202104	518.4	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	08/02/2022	202105	924	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	08/02/2022	55083	3,500	Capoyoga	9948P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	08/02/2022	55090	5,000	Loughton Cricket Club	645P
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	08/02/2022	201488	1,666	Guy Nicholson	NIC023
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	08/02/2022	202051	5,478.27	Cushman & Wakefield Debenham Tie Leung L	CUS022
EFDC	GT100	Policy/Local Plan/ Garder	Professional Fees	3420	08/02/2022	202014	6,000	Bloom Procurement Services Ltd	BLO001
EFDC	HI122	Highways	Tree Maintenance	1070	08/02/2022	202050	1,795	J. Curry & Co Ltd	CUR001
EFDC	HI123	Cost Centres - Contract &	Other Contractors	4340	08/02/2022	201689	2,205	Blackthorne Specialist Joinery Ltd	BLA003
EFDC	HL100	Policy/Homelessness	Professional Fees	3420	08/02/2022	201433	9,998.13	L&Q Living	EAS014
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	08/02/2022	202140	1,470	Oasis Hotel Harlow Ltd	OAS001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	08/02/2022	202004	575	Arc Theatre	ARC003
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	08/02/2022	202049	925	J. Curry & Co Ltd	CUR001
EFDC	PP111	Policy/Local Plan/ Garder	Consultants Fees	3490	08/02/2022	201184	920	Aecom Infrastructure & Environment Uk Ltd	AEC002
EFDC	PT101	Voluntary Sector Support	Grants To Voluntary Orgs	3710	08/02/2022	55084	16,020	Epping Forest Community Transport	2107P
EFDC	RE100	Elections	Postage	3510	08/02/2022	202061	2,956.15	Civica Election Services Limited	ELE013
EFDC	RE100	Elections	Postage	3510	08/02/2022	202062	3,584.7	Civica Election Services Limited	ELE013
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	08/02/2022	201988	3,548.32	Gc Roofing Uk Limited	GCR001
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	08/02/2022	201237	533.07	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	08/02/2022	201634	1,320	Openview Security Solutions Ltd	CAR003
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	08/02/2022	201738	62,670.3	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	08/02/2022	201740	51,916.26	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	08/02/2022	202116	3,153	London Elite Electrical Limited	LON038
EFDC	RS400	Community, Culture & W	Training Expenses	0310	08/02/2022	202167	614	Pte Skills Ltd	PTE001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	TO100	Land & Property	Equipment - Hired	3020	08/02/2022	202131	540	Motasoftware Limited	MOT028
EFDC	YA140	Supervision/Management	Consultants Fees	3490	08/02/2022	201251	2,050	Lioness Recruitment Limited	LIO007
EFDC	YA150	Supervision/Management	Equipment - New	3010	08/02/2022	201797	625	Nsp (Normanton Screen Print)	NSP001
EFDC	YA200	Supervision/Management	Security	1650	08/02/2022	201480	680	Maltaward (Barriers) Ltd	MAL007
EFDC	YB120	Supervision/Management	Agency Staff	0120	08/02/2022	202173	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201965	1,130.64	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201969	1,449.53	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201976	1,598.59	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201977	1,878.65	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201982	1,192.2	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201983	727.89	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201985	1,524.4	Total Gas & Power Limited	TOT005
EFDC	YB500	Supervision/Management	Gas	1110	08/02/2022	201986	1,618.81	Total Gas & Power Limited	TOT005
EFDC	YB620	Supervision/Management	Gas	1110	08/02/2022	201974	1,834.83	Total Gas & Power Limited	TOT005
EFDC	CAPGF	General Fund Capital	Works	L040	15/02/2022	55183	5,954	Stannah Lift Services Ltd	STA002
EFDC	CAPGF	General Fund Capital	Works	L040	15/02/2022	55198	5,979	Stannah Lift Services Ltd	STA002
EFDC	CAPHR	Hra Capital	Works	L040	15/02/2022	55184	7,301	Astor Bannerman (Medical) Ltd	13352P
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	201499	12,552	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	201669	1,088.1	Allied Mechanical Services Ltd	ALL002
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202002	910	Allied Mechanical Services Ltd	ALL002
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202160	853.38	G A & D Perry Building Contractors	PER005
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202374	640	Contact Roller Shutters Ltd	CON006
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202401	859.36	Enviroscreen Systems Llp	ENV018
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202407	2,500	Essex Van Services Ltd	ESS021

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	26200	Other Support Services	Building Maintenance	1010	16/02/2022	202423	1,456.26	Gracelands Complete Maintenance Services L	GRA007
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	16/02/2022	201499	1,569	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	16/02/2022	201708	17,808	Deba Uk Ltd	DEB002
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	16/02/2022	202528	630	Viessmann Limited	VIE001
EFDC	27050	Accommodation	Cleaning Materials	1610	16/02/2022	202372	507.96	Chelmsford Safety Supplies Ltd	CHE020
EFDC	27050	Accommodation	Cleaning Materials	1610	16/02/2022	202408	1,447.2	Essex Supplies (Uk) Ltd	ESS028
EFDC	27050	Accommodation	Equipment - New	3010	16/02/2022	201427	701	Coffee Supplies Direct Ltd	COF002
EFDC	27050	Accommodation	Fix & Fittings New	1520	16/02/2022	202399	4,242.11	Enviroscreen Systems Llp	ENV018
EFDC	27050	Accommodation	Fix & Fittings New	1520	16/02/2022	202400	2,816.8	Enviroscreen Systems Llp	ENV018
EFDC	27050	Accommodation	Professional Fees	3420	16/02/2022	202508	12,991.13	Savills (Uk) Limited	SAV004
EFDC	27050	Accommodation	Security	1650	16/02/2022	202458	4,452.2	Mpd Fm Limited	MAN025
EFDC	27050	Accommodation	Security	1650	16/02/2022	202459	6,011.6	Mpd Fm Limited	MAN025
EFDC	27050	Accommodation	Security	1650	16/02/2022	202461	4,847.7	Mpd Fm Limited	MAN025
EFDC	27050	Accommodation	Security	1650	16/02/2022	202462	5,288.4	Mpd Fm Limited	MAN025
EFDC	32060	Other Support Services	Agency Staff	0120	16/02/2022	202525	635.25	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Agency Staff	0120	16/02/2022	202526	651.75	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Agency Staff	0120	16/02/2022	202527	709.5	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Professional Fees	3420	16/02/2022	3460	5,230	Borough Of Broxbourne	BOR002
EFDC	32115	Other Support Services	Training Expenses	0310	16/02/2022	202536	780	Writtle College	WRI004
EFDC	32120	Other Support Services	Legal Expenses	3680	16/02/2022	202405	2,515.5	Esp Law Ltd	ESP002
EFDC	32122	Other Support Services	Levy Fees	3890	16/02/2022	3447	497,444.43	P120pm00125403	INL002
EFDC	32140	Other Support Services	Professional Fees	3420	16/02/2022	3459	40,156	Braintree District Council	BRA001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/02/2022	202466	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/02/2022	201753	3,870	Hays Specialist Recruitment Ltd	HAY011

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/02/2022	202153	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/02/2022	202157	10,686	Penna Plc	PEN006
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/02/2022	202424	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/02/2022	202427	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	16/02/2022	201812	18,779.75	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	16/02/2022	202443	1,386.46	Idox Software Ltd	IDO002
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	16/02/2022	202516	4,613.64	Siteimprove Ltd	SIT004
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	16/02/2022	202523	21,447.3	Tricostar Software Ltd	TRI003
EFDC	33080	Finance - Other Activities	Computer - Other	3570	16/02/2022	202471	2,297.82	Nominet Uk	NOM002
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	16/02/2022	202041	6,657.36	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	16/02/2022	202135	1,000	Nec Software Solutions (Uk) Limited	NOR018
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	16/02/2022	202368	1,275	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	16/02/2022	202369	1,225.28	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	16/02/2022	201485	8,826.24	Modern Networks Ltd	MOD006
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	16/02/2022	202465	9,657.8	Modern Networks Ltd	MOD006
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	16/02/2022	202353	3,955.96	British Telecommunications Plc	BRI002
EFDC	33080	Finance - Other Activities	Fixed Network Line Costs	3520	16/02/2022	202354	1,411.5	British Telecommunications Plc	BRI002
EFDC	33080	Finance - Other Activities	Mobile Phone Line Costs	3580	16/02/2022	202483	1,879.93	O2 (Uk) Ltd	OTW002
EFDC	33085	Cost Centres - Customer	Consultants Fees	3490	16/02/2022	201536	625	Victoria Solutions Ltd	VIC002
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	16/02/2022	202045	1,350	CI Communications	CLC001
EFDC	35400	Contract & Tech Support	Equipment - New	3010	16/02/2022	202206	750	Vic Young (South Shields) Ltd	VIC004
EFDC	35400	Contract & Tech Support	Professional Fees	3420	16/02/2022	202195	664.51	Biogen Uk Ltd	TAM004
EFDC	35400	Contract & Tech Support	Stock Issues	3070	16/02/2022	202447	1,589.4	James Coles & Sons (Nurseries) Ltd	JAM007
EFDC	35500	Contract & Tech Support	Materials	3080	16/02/2022	201704	687.5	Cpa Horticulture Ltd	CPA001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	35500	Contract & Tech Support	Stock Issues	3070	16/02/2022	202505	1,000	Rigby Taylor	RIG001
EFDC	36250	Hra Support Services	Agency Staff	0120	16/02/2022	202146	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	16/02/2022	202155	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	16/02/2022	202150	1,091.5	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	16/02/2022	202156	1,091.5	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	16/02/2022	201742	2,065.5	Greenacre Recruitment Ltd	GRE029
EFDC	36800	Hra Support Services	Agency Staff	0120	16/02/2022	201466	912	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	16/02/2022	201467	941.25	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	16/02/2022	201752	783.75	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	16/02/2022	202426	742.5	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	16/02/2022	202428	789.61	Hays Specialist Recruitment Ltd	HAY011
EFDC	40120	Chief Executive Support	Consultants Fees	3490	16/02/2022	202417	639.4	First Signs & Labels Bishops Stortford Ltd	FIR005
EFDC	42521	Economic Resilience Fun	Subscriptions	3730	16/02/2022	202467	10,000	National Federation Of Self Employed	NAT123
EFDC	51120	Other Support Services	Recruitment Expenses	0320	16/02/2022	202488	5,684	The Oyster Partnership Ltd	OYS001
EFDC	51150	Other Support Services	Document Archiving	3340	16/02/2022	202500	4,956.47	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	16/02/2022	202501	3,959.78	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	16/02/2022	202502	4,387.48	PsI Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Stationery	3320	16/02/2022	202386	617.5	Elliott Baxter & Company Ltd	EBB001
EFDC	54110	Cost Centres - Contract	Agency Staff	0120	16/02/2022	201754	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract	Agency Staff	0120	16/02/2022	202097	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract	Agency Staff	0120	16/02/2022	202425	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract	Vehicle Leasing Charges	2310	16/02/2022	202053	615.66	Car Hire Day Of Swansea T/A Day'S Rental	DAY002
EFDC	58100	Planning Support Service	Consultants Fees	3490	16/02/2022	202177	5,270	Sdfs Planning (Shaun Scrutton)	SDF001
EFDC	58100	Planning Support Service	Consultants Fees	3490	16/02/2022	202510	1,870	Sdfs Planning (Shaun Scrutton)	SDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPGF	General Fund Capital	Capital Software	K340	16/02/2022	201405	25,500	Arcus Global Limited	ARC010
EFDC	CAPGF	General Fund Capital	Capital Software	K340	16/02/2022	201489	2,000	Nec Software Solutions (Uk) Limited	NOR018
EFDC	CAPGF	General Fund Capital	Capital Software	K340	16/02/2022	202385	25,895	Eacs Ltd	EAC001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201537	2,095.5	Virtual Data Centre Services Limited	VIR003
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201798	600	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201800	17,475	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201801	1,875	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201802	13,999	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201804	660	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201806	750	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	201838	2,095.5	Virtual Data Centre Services Limited	VIR003
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202063	9,114.74	Eon Energy Solutions Ltd	EON002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202064	1,410	Eon Energy Solutions Ltd	EON002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202065	1,410	Eon Energy Solutions Ltd	EON002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202115	2,575	London Elite Electrical Limited	LON038
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202145	2,800	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202193	1,990	Switchshop Limited	SWI007
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202493	22,800	Phoenix Software Ltd	PHO002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/02/2022	202495	30,730.99	Places For People Leisure Management Ltd	PLA005
EFDC	CAPGF	General Fund Capital	Vehicles	C300	16/02/2022	202204	56,325	Vic Young (South Shields) Ltd	VIC004
EFDC	CAPGF	General Fund Capital	Vehicles	C300	16/02/2022	202208	56,325	Vic Young (South Shields) Ltd	VIC004
EFDC	CAPGF	General Fund Capital	Works	B040	16/02/2022	202060	880	Eas Transport Planning Ltd	EAS018
EFDC	CAPGF	General Fund Capital	Works	B040	16/02/2022	202460	708.54	Mpd Fm Limited	MAN025
EFDC	CAPGF	General Fund Capital	Works	B040	16/02/2022	202495	30,730.99	Places For People Leisure Management Ltd	PLA005

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPGF	General Fund Capital	Works	J040	16/02/2022	201811	930.54	G A & D Perry Building Contractors	PER005
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202388	5,707.99	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202391	18,535.47	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202393	5,572.16	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202394	6,438.15	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202395	4,231.37	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202396	6,370.82	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/02/2022	202398	4,665.18	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	16/02/2022	201457	6,195.61	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	16/02/2022	202087	467,515.58	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Management Consultant	E130	16/02/2022	202389	2,255	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	16/02/2022	202390	1,151.06	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	16/02/2022	202392	3,453.2	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Software Consultancy	K130	16/02/2022	202373	17,500	Civica Uk Ltd	CIV003
EFDC	CAPHR	Hra Capital	Surveys	E120	16/02/2022	202330	650	Ark Consultancy Limited	ARK023
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	201490	3,198.45	Orbik Electronics Ltd	ORB001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	201635	13,993.12	Aran Insulation Limited	ARA002
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	201736	13,911.23	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202091	69,203.71	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202175	1,545.54	Scci Alphatrack Ltd	SCC003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202176	840	Scci Alphatrack Ltd	SCC003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202212	3,510	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202312	9,100	D J Bagot Flooring Contractors	BAG002
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202358	8,897.42	Openview Security Solutions Ltd	CAR003

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202359	3,102.91	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202360	6,366	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202361	6,366	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202362	6,366	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202363	12,407.22	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202364	11,127.06	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202365	12,246.75	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202366	6,366	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202411	12,975.14	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202412	3,458.52	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202413	20,242	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202414	98,206	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202482	8,595.3	Orbik Electronics Ltd	ORB001
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202509	1,545.54	Scci Alphatrack Ltd	SCC003
EFDC	CAPHR	Hra Capital	Works	A040	16/02/2022	202563	862.65	Roc Haus	ROC005
EFDC	CAPHR	Hra Capital	Works	B040	16/02/2022	202421	775.27	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	E040	16/02/2022	202444	406,110.03	Indecon Building Limited	IND005
EFDC	CAPHR	Hra Capital	Works	E040	16/02/2022	202445	1,282,202.48	Indecon Building Limited	IND005
EFDC	CAPHR	Hra Capital	Works	E040	16/02/2022	202524	696,143.35	Tsg Building Services Plc	TSG001
EFDC	CH110	Museum, Heritage & Cult	Professional Fees	3420	16/02/2022	201483	7,780	Mediamixer New Media	MED333
EFDC	CH113	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	16/02/2022	3456	944	Waltham Abbey Town Council	WAL003
EFDC	CY100	Community Resilience	Contributions	3740	16/02/2022	201504	41,906	Police & Crime Commissioner For Essex	POL007
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	16/02/2022	202448	6,480	Kapas Consultancy Ltd	KAP001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	16/02/2022	202168	9,750	Asitha Ranatunga	RAN006



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	16/02/2022	202170	9,750	Asitha Ranatunga	RAN006
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	16/02/2022	202469	850.98	Newsquest Media Group	NEW002
EFDC	ED100	Policy/Local Plan/ Garder	Marketing & Events	3370	16/02/2022	202381	900	Destination Research Ltd	DES001
EFDC	ED101	Policy/Local Plan/ Garder	Contributions	3740	16/02/2022	3468	15,000	Waltham Abbey Town Council	WAL003
EFDC	EH160	Other Activities	Equipment - Hired	3020	16/02/2022	202109	17,435.73	Jcdecaux Uk Ltd	JCD001
EFDC	EI131	Policy/Local Plan/ Garder	Equipment - New	3010	16/02/2022	201697	564.85	Chelmsford Safety Supplies Ltd	CHE020
EFDC	EI131	Policy/Local Plan/ Garder	Equipment - New	3010	16/02/2022	202078	3,660.72	Farm & Country Supplies Ltd	FAR003
EFDC	EI131	Policy/Local Plan/ Garder	Professional Fees	3420	16/02/2022	202439	44,732.54	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	EL100	Elections	Contributions	3740	16/02/2022	3469	13,066.14	Essex County Council	ESS050
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	16/02/2022	202441	1,190	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/02/2022	202134	1,666	Guy Nicholson	NIC023
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/02/2022	202470	6,000	Sec Newgate Uk Limited	NEW025
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/02/2022	3464	3,000	Eastwick And Gilston Parish Council	EAS030
EFDC	HI122	Highways	Tree Maintenance	1070	16/02/2022	201747	7,856.71	Gristwood & Toms Ltd	GRI001
EFDC	HI123	Cost Centres - Contract &	Other Contractors	4340	16/02/2022	201690	530	Blackthorne Specialist Joinery Ltd	BLA003
EFDC	HI124	Highways	Other Maintenance	1050	16/02/2022	201735	12,243.68	Glasdon U K Ltd	GLA002
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	16/02/2022	201513	5,586.96	The Rent Guarantee Company	REN027
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	16/02/2022	202143	897	Oasis Hotel Harlow Ltd	OAS001
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	16/02/2022	202472	1,553.3	Oasis Hotel Harlow Ltd	OAS001
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	16/02/2022	202474	1,794	Oasis Hotel Harlow Ltd	OAS001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	16/02/2022	202507	4,844	Safe Partnership Limited	SAF015
EFDC	LT120	Local Taxation	Printing - External	3390	16/02/2022	3434	1,216	Uttlesford District Council	UTT001
EFDC	LT120	Local Taxation	Subscriptions	3730	16/02/2022	201759	1,200	Institute Of Revenues Rating & Valuation	INS008
EFDC	OS100	Parks & Grounds	Grounds Maintenance	1040	16/02/2022	202498	1,575	Principal Trees Ltd	PRI017

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	16/02/2022	201747	7,856.71	Gristwood & Toms Ltd	GRI001
EFDC	OS110	Parks & Grounds	Rents / Hire Of Hall	1210	16/02/2022	3470	1,650	Buckhurst Hill Parish Council	BUC002
EFDC	PP100	Policy/Local Plan/ Garder	Contributions	3740	16/02/2022	3463	4,523	Essex County Council	ESS003
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/02/2022	202015	1,749.3	Bloom Procurement Services Ltd	BLO001
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/02/2022	202485	15,092	Ove Arup & Partners Ltd	OVE002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/02/2022	202486	10,612	Ove Arup & Partners Ltd	OVE002
EFDC	PP113	Policy/Local Plan/ Garder	Consultants Fees	3490	16/02/2022	202484	1,795	Ove Arup & Partners Ltd	OVE002
EFDC	PP113	Policy/Local Plan/ Garder	Consultants Fees	3490	16/02/2022	202487	26,067.5	Ove Arup & Partners Ltd	OVE002
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	16/02/2022	202043	1,834.5	Chipside Limited	CHI030
EFDC	PS100	Car Parking	Legal Expenses	3680	16/02/2022	202492	542.1	Patrol	PAT001
EFDC	PS100	Car Parking	Other Maintenance	1050	16/02/2022	202122	870	Metric Group Ltd	MET005
EFDC	PS100	Car Parking	Other Maintenance	1050	16/02/2022	202375	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	16/02/2022	202377	990	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	16/02/2022	202506	1,030	Rjd Electrical Services Ltd	RJD001
EFDC	PS100	Car Parking	Subscriptions	3730	16/02/2022	202038	668	British Parking Association	BRI023
EFDC	RE100	Elections	Printing - External	3390	16/02/2022	202101	1,261.8	Hound Envelopes Ltd	HOU003
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	16/02/2022	201629	583.83	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	16/02/2022	201987	2,286.88	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	16/02/2022	202503	223,790	Qualis Management Ltd	QUA009
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	16/02/2022	202559	1,650	Wilton Decorators Ltd	WIL033
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	16/02/2022	202530	2,313	Wickes Building Supplies Ltd	WIC004
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202089	6,881.2	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202092	28,587.53	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202420	12,304.98	Gracelands Complete Maintenance Services L	GRA007

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202422	14,968.57	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	201499	1,569	Ph Water Technologies Ltd	PHW003
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	201739	5,793.75	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	201827	572	Smart Merchants Ltd	SMA002
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202069	640	Essex Fire Authority	ESS017
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/02/2022	202093	4,896.94	Gracelands Complete Maintenance Services L	GRA007
EFDC	RS301	North Weald Centre	Cleaning	1630	16/02/2022	202127	617.49	Monthind Clean Llp	MON004
EFDC	RS301	North Weald Centre	Cleaning Materials	1610	16/02/2022	201808	935.91	Paragon Office Supplies Ltd	PAR002
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	16/02/2022	202457	1,673	Maintech Power Services Ltd	MAI003
EFDC	RS301	North Weald Centre	Stationery	3320	16/02/2022	201808	1,871.82	Paragon Office Supplies Ltd	PAR002
EFDC	RS400	Community, Culture & W	Rents / Hire Of Hall	1210	16/02/2022	202521	1,100	Surfacing Standards Ltd	SUR009
EFDC	RS403	Community, Culture & W	Marketing & Events	3370	16/02/2022	202382	2,500	Design Lounge Uk Limited	DES003
EFDC	RS410	Community, Culture & W	Activities	3372	16/02/2022	202210	600	Woodredon Equestrian Centre Ltd	WOO015
EFDC	RS410	Community, Culture & W	Activities	3372	16/02/2022	202402	1,600	Epping Forest Mtb	EPP046
EFDC	SC100	Waste Management	Cleansing Contractors	4320	16/02/2022	201816	920	Regional Waste Recycling (Commercial) Ltd	REG002
EFDC	YA100	Supervision/Management	Consultants Fees	3490	16/02/2022	201997	4,140	Abovo Business Services Limited	ABO001
EFDC	YA100	Supervision/Management	Consultants Fees	3490	16/02/2022	201998	758	Abovo Business Services Limited	ABO001
EFDC	YA100	Supervision/Management	Professional Fees	3420	16/02/2022	202333	600	Baily Garner Llp	BAI001
EFDC	YA110	Supervision/Management	Professional Fees	3420	16/02/2022	202379	850	Derrick Wade Waters	DER001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	201477	1,600	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	201478	1,775	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	202450	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	202452	1,775	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	202453	2,050	Lioness Recruitment Limited	LIO007

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YA140	Supervision/Management	Consultants Fees	3490	16/02/2022	202454	1,825	Lioness Recruitment Limited	LIO007
EFDC	YA180	Supervision/Management	Consultants Fees	3490	16/02/2022	202387	6,495.83	Ecd Architects Ltd	ECD001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	16/02/2022	202397	7,434.87	Ecd Architects Ltd	ECD001
EFDC	YB120	Supervision/Management	Agency Staff	0120	16/02/2022	202504	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	16/02/2022	201248	1,975.12	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	16/02/2022	201692	1,827.95	Bunzl Cleaning & Hygiene Supplies	BUN004
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	16/02/2022	201760	1,486.08	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	16/02/2022	202107	1,514.88	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Equipment - New	3010	16/02/2022	202106	3,369.3	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Protective Clothing	3210	16/02/2022	202378	4,062.95	Create Identitee Limited	CRE026
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	16/02/2022	201747	7,856.71	Gristwood & Toms Ltd	GRI001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	16/02/2022	202409	1,050	Essex Tree Care Ltd	ESS444
EFDC	YB500	Supervision/Management	Stationery	3320	16/02/2022	202418	750.45	Findel Education Limited	GLS001
EFDC	32140	Other Support Services	Commission	9320	22/02/2022	55265	756.79	Unison	UNI001
EFDC	CAPGF	General Fund Capital	Works	L040	22/02/2022	55279	5,875	Gracelands Complete Maintenance Services L	GRA015
EFDC	CAPGF	General Fund Capital	Works	L040	22/02/2022	55281	7,022.35	South Hertfordshire Developments Ltd	12900P
EFDC	CAPGF	General Fund Capital	Works	L040	22/02/2022	55288	7,119.31	Gracelands Complete Maintenance Services L	GRA015
EFDC	EL100	Elections	Other Miscellaneous Expen	3850	22/02/2022	55278	8,500	District Returning Officer'S Account	640P
EFDC	EL100	Elections	Other Miscellaneous Expen	3850	22/02/2022	55283	10,000	District Returning Officer'S Account	640P
EFDC	HL100	Policy/Homelessness	Legal Expenses	3680	22/02/2022	55286	21,750	Harlow Andwest Essex Law Centre	13368P
EFDC	26200	Other Support Services	Building Maintenance	1010	23/02/2022	202769	7,300	Contact Roller Shutters Ltd	CON006
EFDC	26200	Other Support Services	Building Maintenance	1010	23/02/2022	202773	5,979.99	Essex Lift Services Ltd	ESS032
EFDC	26200	Other Support Services	Building Maintenance	1010	23/02/2022	202813	6,172.96	London Elite Electrical Limited	LON038
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	23/02/2022	202769	1,460	Contact Roller Shutters Ltd	CON006

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	23/02/2022	202773	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	27050	Accommodation	Legal Expenses	3680	23/02/2022	202808	1,980	Kingsley Napley Llp	KIN014
EFDC	32115	Other Support Services	Equipment - New	3010	23/02/2022	202846	700	Writtle College	WRI004
EFDC	32120	Other Support Services	Employees - Other Payment	0191	23/02/2022	202797	4,571	Harlow Occupational Health Service Ltd	HAR006
EFDC	32120	Other Support Services	Employees - Other Payment	0191	23/02/2022	202854	660.03	Computersharevoucher Services	BUS009
EFDC	33060	Finance - Other Activities	Books & Publications	3350	23/02/2022	202861	5,220	Cipfa Business Ltd	CIP005
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	23/02/2022	202767	9,215.37	Civica Uk Ltd	CIV003
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	23/02/2022	202768	11,648.95	Civica Uk Ltd	CIV003
EFDC	35400	Contract & Tech Support	Stock Issues	3070	23/02/2022	202818	600	Matthew'S Plants	MAT001
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	23/02/2022	202788	3,602.79	Global Media (Heart Radio)	GLO006
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	23/02/2022	202789	2,458.52	Global Media (Heart Radio)	GLO006
EFDC	51150	Other Support Services	Stationery	3320	23/02/2022	202830	4,117.8	Paragon Office Supplies Ltd	PAR002
EFDC	CAPGF	General Fund Capital	Capital Software	K340	23/02/2022	202763	3,000	Ash Information Systems Ltd	ASH022
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	23/02/2022	202786	2,564.19	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202748	7,684.84	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202750	20,460	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202752	10,260	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202770	50,403.27	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202771	22,140.91	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202781	33,610.18	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202782	3,183.24	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202783	2,375.92	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202784	23,544.8	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202785	5,206.74	Exterior Plas Ltd	EXT001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202792	40,286.38	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202794	10,166.19	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202813	6,172.96	London Elite Electrical Limited	LON038
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202850	3,370.5	Richard F Gill & Associates	GIL005
EFDC	CAPHR	Hra Capital	Works	A040	23/02/2022	202852	4,330.8	Richard F Gill & Associates	GIL005
EFDC	CH110	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	23/02/2022	202790	1,200	Grangewood Investments Ltd	GRA006
EFDC	CM100	Corporate Activities	Consultants Fees	3490	23/02/2022	202844	756.5	Vine Hr Ltd	VIN003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/02/2022	202814	1,702	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/02/2022	202815	1,702	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/02/2022	202816	1,702	Macdonald & Company Freelance Ltd	MAC003
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	23/02/2022	202810	1,500	Landmark Chambers	LAN016
EFDC	DR140	Member Activities	Catering - Materials & Suppl	3110	23/02/2022	202839	1,554.5	Sharrons Event Catering Company Ltd	SHA002
EFDC	ED100	Policy/Local Plan/ Garder	Contributions	3740	23/02/2022	202761	1,000	Waltham Abbey Town Partnership	WAL005
EFDC	EI131	Policy/Local Plan/ Garder	Tree Maintenance	1070	23/02/2022	202804	2,020.84	King & Co (The Tree Nursery) Ltd	KIN005
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	23/02/2022	202826	1,323	Oasis Hotel Harlow Ltd	OAS001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	23/02/2022	202838	1,005	Safe Partnership Limited	SAF015
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/02/2022	202746	3,465	A G Vermin Control	VER001
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/02/2022	202751	1,250	Wilton Decorators Ltd	WIL033
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/02/2022	202836	101,492.26	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	23/02/2022	202835	16,514.14	Qualis Management Ltd	QUA009
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	23/02/2022	202791	17,406.86	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	23/02/2022	202793	12,718.11	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	23/02/2022	202773	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	23/02/2022	202840	26,340	C.Q Surfacing Ltd	SUR008

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	RS403	Community, Culture & W	Marketing & Events	3370	23/02/2022	202829	840	Melissa V Page	PAG004
EFDC	SC100	Waste Management	Highways Contractors	4310	23/02/2022	202842	4,362.66	Veolia Es (Uk) Ltd	VER004
EFDC	UO130	Land & Property	Building Maintenance	1010	23/02/2022	202820	10,274.51	Mitie Security Ltd	MIT004
EFDC	UO150	Land & Property	Legal Expenses	3680	23/02/2022	202807	1,774	Kingsley Napley Llp	KIN014
EFDC	YA100	Supervision/Management	Consultants Fees	3490	23/02/2022	202762	4,489.58	Abovo Business Services Limited	ABO001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	23/02/2022	202753	1,950	W H Construction Ltd	CON014
EFDC	YA200	Supervision/Management	Materials	3080	23/02/2022	202796	15,700.2	Green Magic Co Uk Ltd	GRE010
EFDC	YA210	Supervision/Management	Subscriptions	3730	23/02/2022	202799	6,952.05	Housing Partners Limited (Mri Software Llc) L	HOU015
EFDC	YA210	Supervision/Management	Subscriptions	3730	23/02/2022	202800	1,286	Housing Partners Limited (Mri Software Llc) L	HOU015
EFDC	YB120	Supervision/Management	Agency Staff	0120	23/02/2022	202837	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	23/02/2022	202803	1,050.78	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Equipment - New	3010	23/02/2022	202802	730.99	Janitorial Express	JAN001
EFDC	YB200	Supervision/Management	Removal Expenses	3830	23/02/2022	202819	850	Mckellar & Sons Removal & Storage Ltd	MCK004
EFDC	78001	Hra Support Services	Consultants Fees	3490	01/03/2022	55346	5,000	Bond Turner Limited	13341P
EFDC	NR100	Non Ring Fenced Govt G	Government Grants	7800	01/03/2022	55359	9,695,411	Ministry Of Housing	9651P
EFDC	YB200	Supervision/Management	Contributions	3740	01/03/2022	55352	2,783.49	Mrs C A Roff	13375P
EFDC	YB200	Supervision/Management	Removal Expenses	3830	01/03/2022	55352	2,783.49	Mrs C A Roff	13375P
EFDC	23130	Accommodation	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	23140	Accommodation	Electricity	1120	02/03/2022	203133	220,755.6	Edf Energy	EDF001
EFDC	26200	Other Support Services	Building Maintenance	1010	02/03/2022	203002	3,309.03	Ddm Fire Safety	DDM001
EFDC	26200	Other Support Services	Building Maintenance	1010	02/03/2022	203081	538.54	Omega Red Group Ltd	OME001
EFDC	27050	Accommodation	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	27110	Accommodation	Electricity	1120	02/03/2022	203133	110,377.8	Edf Energy	EDF001
EFDC	32060	Other Support Services	Agency Staff	0120	02/03/2022	203117	783.75	Venn Group Ltd	VEN004

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	32060	Other Support Services	Agency Staff	0120	02/03/2022	203118	676.5	Venn Group Ltd	VEN004
EFDC	32115	Other Support Services	Training Expenses	0310	02/03/2022	203021	2,487.5	Fil Training Limited	FIL001
EFDC	32120	Other Support Services	Employees - Other Payment	0191	02/03/2022	203039	10,654	Harlow Occupational Health Service Ltd	HAR006
EFDC	32120	Other Support Services	Employees - Other Payment	0191	02/03/2022	203040	23,086	Harlow Occupational Health Service Ltd	HAR006
EFDC	32120	Other Support Services	Employees - Other Payment	0191	02/03/2022	203041	9,530.55	Harlow Occupational Health Service Ltd	HAR006
EFDC	33020	Finance - Other Activities	Banking And Cash Collectio	3440	02/03/2022	203000	569.5	Contract Security Services Ltd	CON033
EFDC	33020	Finance - Other Activities	Equipment - Maintenance	3030	02/03/2022	202987	948	Camax Limited	CAM021
EFDC	33055	Finance - Other Activities	Postage	3510	02/03/2022	202932	1,348.01	Royal Mail Group Plc	ROY015
EFDC	33055	Finance - Other Activities	Postage	3510	02/03/2022	202933	1,897.37	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/03/2022	203042	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/03/2022	203043	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Agency Staff	0120	02/03/2022	203046	3,870	Hays Specialist Recruitment Ltd	HAY011
EFDC	33075	Finance - Other Activities	Postage	3510	02/03/2022	202932	4,044.03	Royal Mail Group Plc	ROY015
EFDC	33075	Finance - Other Activities	Postage	3510	02/03/2022	202933	11,384.22	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/03/2022	203053	64,000	House On The Hill Software Ltd	HOU008
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/03/2022	203074	22,824.62	Nec Software Solutions (Uk) Limited	NOR018
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/03/2022	203075	24,780.65	Nec Software Solutions (Uk) Limited	NOR018
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/03/2022	203076	42,635.58	Nec Software Solutions (Uk) Limited	NOR018
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	02/03/2022	203077	13,995	Nec Software Solutions (Uk) Limited	NOR018
EFDC	35004	Contract & Tech Support	Agency Staff	0120	02/03/2022	203016	17,198.4	Ex-Job Limited	EXJ001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	02/03/2022	203049	656.51	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	02/03/2022	203050	534.93	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	02/03/2022	203051	534.93	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	02/03/2022	203052	741.61	HI Services (London) Ltd	HLS001



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	35400	Contract & Tech Support	Fuel	2330	02/03/2022	203095	1,024.73	Shell U.K. Oil Products Limited	SHE007
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	02/03/2022	203013	2,880	Ernest Doe & Sons Ltd	ERN001
EFDC	36800	Hra Support Services	Agency Staff	0120	02/03/2022	203044	813	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	02/03/2022	203045	797.85	Hays Specialist Recruitment Ltd	HAY011
EFDC	40120	Chief Executive Support	Agency Staff	0120	02/03/2022	202948	524.81	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	02/03/2022	202949	513.8	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	02/03/2022	202950	510.13	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	02/03/2022	202951	506.46	Adecco Uk Ltd	ADE002
EFDC	51150	Other Support Services	Postage	3510	02/03/2022	202932	1,348.01	Royal Mail Group Plc	ROY015
EFDC	51150	Other Support Services	Postage	3510	02/03/2022	202933	1,897.37	Royal Mail Group Plc	ROY015
EFDC	CAPGF	General Fund Capital	Capital Software	K340	02/03/2022	203014	12,985.67	Esri (Uk) Ltd	ESR001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	02/03/2022	203006	4,168.85	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	02/03/2022	202952	27,600	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	02/03/2022	202953	119,170.4	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	202749	23,054.52	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	202988	2,935.41	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	202989	3,102.91	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	202990	7,282.14	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	202998	54,376.72	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203017	3,768.92	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203018	9,470.4	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203019	14,873.98	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203020	27,235.08	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203030	19,000	Gracelands Complete Maintenance Services L	GRA007

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203031	19,000	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203032	6,413	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203121	116,248.9	Vsn Enterprises Ltd	VSN001
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203128	9,350	W H Construction Ltd	CON014
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203129	8,140.94	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	02/03/2022	203132	1,200	Richard F Gill & Associates	GIL005
EFDC	CD110	Community, Culture & W	Activities	3372	02/03/2022	202958	700	Arc Theatre	ARC003
EFDC	CD110	Community, Culture & W	Activities	3372	02/03/2022	202959	700	Arc Theatre	ARC003
EFDC	CD110	Community, Culture & W	Activities	3372	02/03/2022	203107	888.76	Spark2life	SPA002
EFDC	CD112	Community, Culture & W	Activities	3372	02/03/2022	203072	780	Russell Muir	MUI001
EFDC	CH110	Museum, Heritage & Cult	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	CH110	Museum, Heritage & Cult	Professional Fees	3420	02/03/2022	203098	550	Simon Floyd	SIM010
EFDC	CH113	Museum, Heritage & Cult	Equipment - New	3010	02/03/2022	202963	3,610	Bb-Interpretive Products Ltd	BBI001
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	02/03/2022	203048	975	Hg Museum Consultancy	HGM001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	02/03/2022	203085	1,350	Asitha Ranatunga	RAN006
EFDC	EH112	Land Drainage/Sewerage	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	EH160	Other Activities	Electricity	1120	02/03/2022	203133	110,377.8	Edf Energy	EDF001
EFDC	EL100	Elections	Consultants Fees	3490	02/03/2022	202960	7,719.36	The Association Of Electoral Administrators	ASS003
EFDC	FD100	Land Drainage/Sewerage	Cleansing Contractors	4320	02/03/2022	203054	4,453	Hydro-Logic Services International Llp	HYD001
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	02/03/2022	203133	110,377.8	Edf Energy	EDF001
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	02/03/2022	203088	5,324.64	The Rent Guarantee Company	REN027
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	02/03/2022	203089	5,379.84	The Rent Guarantee Company	REN027
EFDC	PP111	Policy/Local Plan/ Garder	Consultants Fees	3490	02/03/2022	203082	2,550	Opinion Research Services	OPI001
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	02/03/2022	203083	8,484	Ove Arup & Partners Ltd	OVE002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	PS100	Car Parking	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	PS100	Car Parking	Legal Expenses	3680	02/03/2022	203090	2,500	Re-Power Energy Ltd	REP003
EFDC	PS100	Car Parking	Other Maintenance	1050	02/03/2022	202995	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	02/03/2022	202996	1,750	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	02/03/2022	202997	1,350	W H Construction Ltd	CON014
EFDC	PS100	Car Parking	Other Maintenance	1050	02/03/2022	203096	770	P & L Signs Ltd T/A Signs Express (Harlow)	SIG002
EFDC	RE100	Elections	Postage	3510	02/03/2022	202932	1,348.01	Royal Mail Group Plc	ROY015
EFDC	RE100	Elections	Postage	3510	02/03/2022	202933	1,897.37	Royal Mail Group Plc	ROY015
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	02/03/2022	203130	1,150	Jps Group Services Limited	JPS002
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	02/03/2022	203131	3,750	Jps Group Services Limited	JPS002
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	02/03/2022	203033	4,269.09	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	02/03/2022	203029	6,749.73	Gracelands Complete Maintenance Services L	GRA007
EFDC	RS301	North Weald Centre	Consultants Fees	3490	02/03/2022	203116	7,288.54	Turner & Townsend Project Management Ltd	TUR004
EFDC	RS301	North Weald Centre	Fixed Plant Maintenance	1020	02/03/2022	203112	11,440	C.Q Surfacing Ltd	SUR008
EFDC	RS301	North Weald Centre	Printing - External	3390	02/03/2022	203062	520	Jump Design & Print Ltd	JUM001
EFDC	RS400	Community, Culture & W	Equipment - New	3010	02/03/2022	202961	1,219.68	Baker Ross Ltd	BAK005
EFDC	UO130	Land & Property	Electricity	1120	02/03/2022	203133	110,377.8	Edf Energy	EDF001
EFDC	UO150	Land & Property	Legal Expenses	3680	02/03/2022	203115	10,947.3	Trowers & Hamlins Llp	TRO002
EFDC	YA110	Supervision/Management	Consultants Fees	3490	02/03/2022	203003	750	Derrick Wade Waters	DER001
EFDC	YA110	Supervision/Management	Consultants Fees	3490	02/03/2022	203004	750	Derrick Wade Waters	DER001
EFDC	YA110	Supervision/Management	Consultants Fees	3490	02/03/2022	203005	1,506	Derrick Wade Waters	DER001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	02/03/2022	203063	2,750	La Fosse Associates Limited	LAF001
EFDC	YA200	Supervision/Management	Legal Expenses	3680	02/03/2022	203065	1,850	Sara Jabbari	LEW004
EFDC	YB110	Supervision/Management	Electricity	1120	02/03/2022	203133	16,667,047.8	Edf Energy	EDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB120	Supervision/Management	Agency Staff	0120	02/03/2022	203087	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Equipment - New	3010	02/03/2022	203125	2,080	Writtle College	WRI004
EFDC	YB140	Supervision/Management	Electricity	1120	02/03/2022	203133	772,644.6	Edf Energy	EDF001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202972	1,148.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202973	916	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202974	1,148.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202975	683.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202977	1,148.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	02/03/2022	202978	509.14	Binder Ltd	BIN001
EFDC	YB200	Supervision/Management	Electricity	1120	02/03/2022	203133	36,792.6	Edf Energy	EDF001
EFDC	YB300	Supervision/Management	Electricity	1120	02/03/2022	203133	110,377.8	Edf Energy	EDF001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	02/03/2022	203034	1,100	Gristwood & Toms Ltd	GRI001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	02/03/2022	203035	650	Gristwood & Toms Ltd	GRI001
EFDC	YB500	Supervision/Management	Electricity	1120	02/03/2022	203133	883,022.4	Edf Energy	EDF001
EFDC	YB500	Supervision/Management	Furniture - New	3040	02/03/2022	203119	12,400	A G Vermin Control	VER001
EFDC	YB500	Supervision/Management	Window Cleaning	1620	02/03/2022	203111	1,048	Streak-Free Window Cleaners	STR012
EFDC	YB520	Supervision/Management	Electricity	1120	02/03/2022	203133	73,585.2	Edf Energy	EDF001
EFDC	CAPGF	General Fund Capital	Works	L040	08/03/2022	55445	12,070	Accessible Solutions Limited	ACC002
EFDC	CAPGF	General Fund Capital	Works	L040	08/03/2022	55453	7,844	Hd Property Services Limited	6878P
EFDC	CAPGF	General Fund Capital	Works	L040	08/03/2022	55454	7,145	J H Contractors (Essex) Limited	JHC001
EFDC	CAPHR	Hra Capital	Works	A040	08/03/2022	55444	960	Surveys For London Ltd T/A Phillips & Locke	12778P
EFDC	CAPHR	Hra Capital	Works	A040	08/03/2022	55446	14,300	E M S Lifts Limited	EMS001
EFDC	YB200	Supervision/Management	Other Miscellaneous Expen	3850	08/03/2022	55451	1,500	Limes Farm Community Group	13157P
EFDC	25300	Internal Insurance Fund	Professional Fees	3420	09/03/2022	203263	6,184.5	Zurich Insurance Plc	ZUR006

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	26200	Other Support Services	Building Maintenance	1010	09/03/2022	203346	5,979.99	Essex Lift Services Ltd	ESS032
EFDC	26200	Other Support Services	Building Maintenance	1010	09/03/2022	203364	11,180.24	Gillard & Sons Ltd	GIL004
EFDC	26200	Other Support Services	Building Maintenance	1010	09/03/2022	203480	13,328	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Building Maintenance	1010	09/03/2022	203481	20,568	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	09/03/2022	203346	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	09/03/2022	203384	501.3	Griggs Streetlighting & Maintenance Ltd	GRI003
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	09/03/2022	203480	1,666	Ph Water Technologies Ltd	PHW003
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	09/03/2022	203481	2,571	Ph Water Technologies Ltd	PHW003
EFDC	27050	Accommodation	Fix & Fittings New	1520	09/03/2022	203341	3,919.03	Enviroscreen Systems Llp	ENV018
EFDC	27150	Community, Culture & W	Cleaning Materials	1610	09/03/2022	203412	2,386.68	Janitorial Express	JAN001
EFDC	32120	Other Support Services	Recruitment Expenses	0320	09/03/2022	203415	6,450	Jgp Resourcing Ltd	JGP001
EFDC	32191	Other Support Services	Professional Fees	3420	09/03/2022	203434	3,000	Mears Ltd	MEA002
EFDC	33060	Finance - Other Activities	Agency Staff	0120	09/03/2022	203459	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	09/03/2022	203476	10,960	Penna Plc	PEN006
EFDC	33075	Finance - Other Activities	Agency Staff	0120	09/03/2022	203443	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	09/03/2022	203444	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	09/03/2022	203445	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	09/03/2022	203446	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	09/03/2022	203447	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	09/03/2022	203479	200,517.72	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Computer - Other	3570	09/03/2022	203536	1,710.63	Vodafone Limited	VOD002
EFDC	33080	Finance - Other Activities	Consultants Fees	3490	09/03/2022	203330	5,265.97	Advanced Business Solutions	CED001
EFDC	33080	Finance - Other Activities	Licences	3870	09/03/2022	203478	6,693.75	Perkbox Limited	PER004
EFDC	33080	Finance - Other Activities	Licences	3870	09/03/2022	203534	864	Workbuzz Analytics Ltd	WOR002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	35004	Contract & Tech Support	Agency Staff	0120	09/03/2022	203351	17,383.35	Ex-Job Limited	EXJ001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	09/03/2022	203283	715.28	Berry Recruitment Ltd	BER001
EFDC	35400	Contract & Tech Support	Equipment - New	3010	09/03/2022	203360	1,500	Garden Machinery Services	GAR002
EFDC	35400	Contract & Tech Support	Fuel	2330	09/03/2022	203499	562.6	Shell U.K. Oil Products Limited	SHE007
EFDC	35400	Contract & Tech Support	Professional Fees	3420	09/03/2022	203266	658.35	Biogen Uk Ltd	TAM004
EFDC	35500	Contract & Tech Support	Fuel	2330	09/03/2022	203502	846.03	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Fuel	2330	09/03/2022	203503	934.63	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Materials	3080	09/03/2022	203522	816.06	Tudor Environmental	TUD001
EFDC	36250	Hra Support Services	Agency Staff	0120	09/03/2022	203458	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	09/03/2022	203467	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	09/03/2022	203468	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203460	1,091.5	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203461	1,130.5	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203462	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203463	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203464	1,224	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203465	1,258	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203466	1,283.25	The Oyster Partnership Ltd	OYS001
EFDC	36500	Hra Support Services	Agency Staff	0120	09/03/2022	203469	1,088	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Agency Staff	0120	09/03/2022	203376	2,025	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	09/03/2022	203377	1,620	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	09/03/2022	203378	2,025	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	09/03/2022	203379	2,061	Greenacre Recruitment Ltd	GRE029
EFDC	36650	Hra Support Services	Agency Staff	0120	09/03/2022	203380	1,620	Greenacre Recruitment Ltd	GRE029

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	40120	Chief Executive Support	Licences	3870	09/03/2022	203358	975	Firmstep	FIR009
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	09/03/2022	203342	2,000	Epic Marketing Services Ltd	EPI001
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	09/03/2022	203473	2,195	Partners By Design	PAR005
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	09/03/2022	203474	2,995	Partners By Design	PAR005
EFDC	51150	Other Support Services	Security	1650	09/03/2022	203520	530.88	T.S.S. (Total Security Services) Ltd	TSS001
EFDC	51150	Other Support Services	Stationery	3320	09/03/2022	203472	527.13	Paragon Office Supplies Ltd	PAR002
EFDC	54110	Cost Centres - Contract & Agency Staff		0120	09/03/2022	203387	677.15	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract & Agency Staff		0120	09/03/2022	203388	541.72	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract & Agency Staff		0120	09/03/2022	203389	541.72	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract & Agency Staff		0120	09/03/2022	203390	541.72	Hays Specialist Recruitment Ltd	HAY011
EFDC	54110	Cost Centres - Contract & Vehicle Leasing Charges		2310	09/03/2022	203339	556.08	Car Hire Day Of Swansea T/A Day'S Rental	DAY002
EFDC	CAPGF	General Fund Capital	Capital Software	K340	09/03/2022	203340	8,800	Dome It Consultancy Services Limited	DOM001
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	09/03/2022	203455	2,085	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	09/03/2022	203514	2,655.55	Charterhouse	SYM001
EFDC	CAPGF	General Fund Capital	Vehicles	C300	09/03/2022	203426	44,408.6	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Vehicles	C300	09/03/2022	203427	44,408.6	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Vehicles	C300	09/03/2022	203428	65,788.29	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Vehicles	C300	09/03/2022	203429	65,788.29	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Works	J040	09/03/2022	203457	10,800	Ove Arup & Partners Ltd	OVE002
EFDC	CAPGF	General Fund Capital	Works	J040	09/03/2022	203507	12,920	Roger Ayers T/A R J Specialist Coatings	SPE005
EFDC	CAPHR	Hra Capital	Furniture Acquisition	C340	09/03/2022	203359	420,063.38	Furniture Resource Centre Ltd	FUR003
EFDC	CAPHR	Hra Capital	Software Consultancy	K130	09/03/2022	203335	12,000	Civica Uk Ltd	CIV003
EFDC	CAPHR	Hra Capital	Voids Works	A045	09/03/2022	203489	121,129.41	Qualis Management Ltd	QUA009
EFDC	CAPHR	Hra Capital	Voids Works	A045	09/03/2022	203491	96,419.49	Qualis Management Ltd	QUA009

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203248	9,628.4	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203250	1,300	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203251	15,369.68	Wilton Decorators Ltd	WIL033
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203328	7,282.14	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203352	28,794.84	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203353	6,725.84	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203354	2,335.74	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203355	20,547.76	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203372	47,038.12	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203373	15,869.5	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203374	9,198.78	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	09/03/2022	203375	48,727.85	Gracelands Complete Maintenance Services L	GRA007
EFDC	CH110	Museum, Heritage & Cult	Equipment - New	3010	09/03/2022	203281	13,314	Bb-Interpretive Products Ltd	BBI001
EFDC	CH110	Museum, Heritage & Cult	Licences	3870	09/03/2022	203515	5,600	System Simulation Ltd	SYS003
EFDC	CH110	Museum, Heritage & Cult	Materials	3080	09/03/2022	203435	5,384.58	Merchant Venturers (International) Ltd	MER010
EFDC	CH110	Museum, Heritage & Cult	Resaleable Materials	3090	09/03/2022	203396	4,690.4	House Of Marbles	HOU009
EFDC	CM105	Corporate Activities	Subscriptions	3730	09/03/2022	203261	2,000	East Of England Local Government Associatio	EAS001
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	09/03/2022	203516	7,000	Trowers & Hamlins Llp	TRO002
EFDC	DC110	Planning Regulatory Serv	Professional Fees	3420	09/03/2022	203519	20,000	Trowers & Hamlins Llp	TRO002
EFDC	EH112	Land Drainage/Sewerage	Professional Fees	3420	09/03/2022	203538	1,950.36	Affinity Water Ltd	AFF002
EFDC	EH142	Environmental Health	Professional Fees	3420	09/03/2022	203385	36,300	Hall Mark Meat Hygiene Limited	HAL005
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	09/03/2022	203398	1,012.78	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	09/03/2022	203399	597.37	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	09/03/2022	203404	2,376.5	Hugh Pearl (Land Drainage) Ltd	HUG001



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	HI122	Highways	Tree Maintenance	1070	09/03/2022	203381	7,586.11	Gristwood & Toms Ltd	GRI001
EFDC	HI122	Highways	Tree Maintenance	1070	09/03/2022	203382	15,397.16	Gristwood & Toms Ltd	GRI001
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	09/03/2022	203381	7,586.11	Gristwood & Toms Ltd	GRI001
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	09/03/2022	203306	2,320.5	Bloom Procurement Services Ltd	BLO001
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	09/03/2022	203456	9,016	Ove Arup & Partners Ltd	OVE002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	09/03/2022	203517	6,240.5	Trowers & Hamlins Llp	TRO002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	09/03/2022	203518	14,382	Trowers & Hamlins Llp	TRO002
EFDC	PS100	Car Parking	Banking And Cash Collectio	3440	09/03/2022	203334	1,921.69	Chipside Limited	CHI030
EFDC	PS100	Car Parking	Other Maintenance	1050	09/03/2022	203436	870	Metric Group Ltd	MET005
EFDC	PS100	Car Parking	Parking Contractor	4350	09/03/2022	203451	18,779.47	Nsl Limited	NSL001
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	09/03/2022	203134	2,314.79	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	09/03/2022	203490	223,790	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	09/03/2022	203530	3,226.5	Wickes Building Supplies Ltd	WIC004
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	09/03/2022	203531	4,527	Wickes Building Supplies Ltd	WIC004
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203245	6,921	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203369	560.84	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203346	1,993.33	Essex Lift Services Ltd	ESS032
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203367	879.72	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203480	1,666	Ph Water Technologies Ltd	PHW003
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	09/03/2022	203481	2,571	Ph Water Technologies Ltd	PHW003
EFDC	RS301	North Weald Centre	Cleaning	1630	09/03/2022	203442	617.49	Monthind Clean Llp	MON004
EFDC	RS301	North Weald Centre	Other Maintenance	1050	09/03/2022	203452	595	Nurture Landscapes Ltd	NUR001
EFDC	RS400	Community, Culture & W	Activities	3372	09/03/2022	203529	768	Waltham Abbey Community Association	WAL007
EFDC	UO150	Land & Property	Professional Fees	3420	09/03/2022	203386	5,000	Harvey Spack Field	HAR049

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	WC100	Waste Management	Other Contractors	4340	09/03/2022	203361	517.95	General Business Holdings Limited	GEN004
EFDC	YA100	Supervision/Management	Professional Fees	3420	09/03/2022	203279	2,040	Baily Garner Llp	BAI001
EFDC	YA100	Supervision/Management	Professional Fees	3420	09/03/2022	203280	41,940	Baily Garner Llp	BAI001
EFDC	YA100	Supervision/Management	Professional Fees	3420	09/03/2022	203506	1,055.85	South East Consortium	SOU007
EFDC	YA110	Supervision/Management	Professional Fees	3420	09/03/2022	203441	639	Mobile Stationery Printing Centre Ltd	MOB002
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203417	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203418	1,650	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203419	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203420	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203421	2,750	La Fosse Associates Limited	LAF001
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203424	1,550	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203425	1,550	Lioness Recruitment Limited	LIO007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203484	962.5	Qualis Group Ltd	QUA007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203485	962.5	Qualis Group Ltd	QUA007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203486	1,650	Qualis Group Ltd	QUA007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203487	1,375	Qualis Group Ltd	QUA007
EFDC	YA140	Supervision/Management	Consultants Fees	3490	09/03/2022	203488	1,787.5	Qualis Group Ltd	QUA007
EFDC	YA150	Supervision/Management	Professional Fees	3420	09/03/2022	203397	1,400	Hqn Ltd	HQN001
EFDC	YB120	Supervision/Management	Agency Staff	0120	09/03/2022	203494	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	09/03/2022	203411	2,321.92	Janitorial Express	JAN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203287	1,899.69	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203290	1,124.48	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203292	1,027.83	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203300	522.09	Binder Ltd	BIN001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203301	1,202.19	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203302	1,376.58	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	09/03/2022	203303	1,376.58	Binder Ltd	BIN001
EFDC	YB200	Supervision/Management	Equipment - New	3010	09/03/2022	203525	2,017.6	Tunstall Response Ltd	TUN002
EFDC	YB200	Supervision/Management	Equipment - New	3010	09/03/2022	203526	2,017.6	Tunstall Response Ltd	TUN002
EFDC	YB400	Supervision/Management	Other Miscellaneous Expen	3850	09/03/2022	203337	2,080	Colebrook Royals Fc	COL023
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	09/03/2022	203381	7,586.11	Gristwood & Toms Ltd	GRI001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	09/03/2022	203382	15,397.16	Gristwood & Toms Ltd	GRI001
EFDC	YB620	Supervision/Management	Refuse Removal	1640	09/03/2022	203406	4,260.96	Hygiene Systems Ltd	HYG002
EFDC	YB620	Supervision/Management	Water Charges	1410	09/03/2022	203255	833.13	Castle Water Ltd	CAS001
EFDC	42521	Economic Resilience Fun	Contributions	3740	15/03/2022	55571	5,000	Loughton Broadway Town Centre Partnership	1019P
EFDC	42521	Economic Resilience Fun	Contributions	3740	15/03/2022	55572	5,000	Ongar Town Partnership	8209P
EFDC	CAPGF	General Fund Capital	Works	L040	15/03/2022	55596	1,350	J H Contractors (Essex) Limited	JHC001
EFDC	CAPGF	General Fund Capital	Works	L040	15/03/2022	55598	6,064	Stannah Lift Services Ltd	STA002
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	16/03/2022	203766	6,576	London Elite Electrical Limited	LON038
EFDC	27050	Accommodation	Professional Fees	3420	16/03/2022	203722	13,594	Derrick Wade Waters	DER001
EFDC	32060	Other Support Services	Agency Staff	0120	16/03/2022	203854	874.5	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Legal Expenses	3680	16/03/2022	203694	1,575	Birketts Llp	BIR001
EFDC	32060	Other Support Services	Professional Fees	3420	16/03/2022	3498	5,230	Borough Of Broxbourne	BOR002
EFDC	32115	Other Support Services	Training Expenses	0310	16/03/2022	203711	25,000	The Ctg Group Limited	CTG001
EFDC	32115	Other Support Services	Training Expenses	0310	16/03/2022	203831	15,939	Sap (Uk) Ltd	SAP001
EFDC	32120	Other Support Services	Employees - Other Payment	0191	16/03/2022	203834	510	Specsavers Optical Superstores	SPE016
EFDC	32122	Other Support Services	Levy Fees	3890	16/03/2022	3485	510,639	P120pm00125403	INL002
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/03/2022	203774	1,001.96	Morgan Hunt Uk Ltd	MOR001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/03/2022	203775	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/03/2022	203777	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/03/2022	203779	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	16/03/2022	203780	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Postage	3510	16/03/2022	203680	1,275.19	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/03/2022	203802	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33060	Finance - Other Activities	Agency Staff	0120	16/03/2022	203803	1,275	The Oyster Partnership Ltd	OYS001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	16/03/2022	203776	739.94	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Agency Staff	0120	16/03/2022	203778	869.13	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Postage	3510	16/03/2022	203680	1,275.19	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	16/03/2022	203809	4,667,855.8	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	16/03/2022	203701	1,359.6	Cipfa Business Ltd	CIP005
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	16/03/2022	203858	869.29	Xerox Finance Ltd	XER001
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	16/03/2022	203859	629.84	Xerox Finance Ltd	XER001
EFDC	33080	Finance - Other Activities	Equipment - New	3010	16/03/2022	203792	12,840	O2 (Uk) Ltd	OTW002
EFDC	33080	Finance - Other Activities	Equipment - New	3010	16/03/2022	203793	4,816	O2 (Uk) Ltd	OTW002
EFDC	33080	Finance - Other Activities	Recruitment Expenses	0320	16/03/2022	203829	3,316.65	Reed Specialist Recruitment Ltd	REE002
EFDC	33080	Finance - Other Activities	Training Expenses	0310	16/03/2022	203707	7,010	Confirm Solutions Limited	CON123
EFDC	34160	Housing Prop Support Se	Consultants Fees	3490	16/03/2022	203702	900	CI Communications	CLC001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	16/03/2022	203754	1,069.86	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Equipment - New	3010	16/03/2022	203786	1,302	Nomix-Enviro Ltd	NOM001
EFDC	35400	Contract & Tech Support	Fuel	2330	16/03/2022	203709	3,505.6	Cpl Petroleum	CPL001
EFDC	35400	Contract & Tech Support	Stock Issues	3070	16/03/2022	203785	11,967.2	Nomix-Enviro Ltd	NOM001
EFDC	35500	Contract & Tech Support	Equipment - Maintenance	3030	16/03/2022	203849	510.76	P Tuckwell Ltd	TUC002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	35500	Contract & Tech Support	Fuel	2330	16/03/2022	203709	3,505.6	Cpl Petroleum	CPL001
EFDC	35500	Contract & Tech Support	Stock Issues	3070	16/03/2022	203695	1,057.5	Bpi Recycled Products	BPI001
EFDC	35500	Contract & Tech Support	Stock Issues	3070	16/03/2022	203785	11,967.2	Nomix-Enviro Ltd	NOM001
EFDC	36650	Hra Support Services	Protective Clothing	3210	16/03/2022	203710	976.56	Create Identitee Limited	CRE026
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203796	1,522.5	The Oyster Partnership Ltd	OYS001
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203797	1,546.86	The Oyster Partnership Ltd	OYS001
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203798	1,512	The Oyster Partnership Ltd	OYS001
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203799	1,525.86	The Oyster Partnership Ltd	OYS001
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203800	1,680	The Oyster Partnership Ltd	OYS001
EFDC	42310	Governance Support Ser	Agency Staff	0120	16/03/2022	203801	1,449	The Oyster Partnership Ltd	OYS001
EFDC	42521	Economic Resilience Fun	Contributions	3740	16/03/2022	203674	5,000	Waltham Abbey Town Partnership	WAL005
EFDC	42521	Economic Resilience Fun	Contributions	3740	16/03/2022	203737	3,000	Epping Forest Chamber Of Commerce	EPP024
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	16/03/2022	203688	1,638	Alcium Software Ltd	ALC007
EFDC	42521	Economic Resilience Fun	Subscriptions	3730	16/03/2022	3492	2,260	Essex County Council	ESS003
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	16/03/2022	203763	14,740	Lamppost Banners Ltd	LAM015
EFDC	42522	Rhss & Welcome Back	Marketing & Events	3370	16/03/2022	203764	9,100	Lamppost Banners Ltd	LAM015
EFDC	42522	Rhss & Welcome Back	Professional Fees	3420	16/03/2022	203696	9,746	Broxap Limited	BRO010
EFDC	51150	Other Support Services	Postage	3510	16/03/2022	203680	1,275.19	Royal Mail Group Plc	ROY015
EFDC	51150	Other Support Services	Stationery	3320	16/03/2022	203806	1,208.24	Paragon Office Supplies Ltd	PAR002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	16/03/2022	203792	12,840	O2 (Uk) Ltd	OTW002
EFDC	CAPGF	General Fund Capital	Works	J040	16/03/2022	203713	762	Dac Beachcroft Llp	DAC001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203726	26,950.77	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203727	8,178.78	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203728	6,540.92	Ecd Architects Ltd	ECD001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203730	10,286.76	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203732	4,041.64	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203733	8,814.11	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203734	11,958.59	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	16/03/2022	203735	8,262	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	16/03/2022	203731	1,726.6	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203738	20,500	Essential Security Systems Ltd	ESS033
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203739	16,000	Essential Security Systems Ltd	ESS033
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203751	32,052.7	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203766	6,576	London Elite Electrical Limited	LON038
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203791	8,930.64	Orbik Electronics Ltd	ORB001
EFDC	CAPHR	Hra Capital	Works	A040	16/03/2022	203832	1,318.8	Smart Merchants Ltd	SMA002
EFDC	CH110	Museum, Heritage & Cult	Materials	3080	16/03/2022	203691	1,460	Bb-Interpretive Products Ltd	BBI001
EFDC	CM105	Corporate Activities	Subscriptions	3730	16/03/2022	3491	1,210	Essex County Council	ESS003
EFDC	DC110	Planning Regulatory Serv	Legal Expenses	3680	16/03/2022	203736	1,629.6	Entritz Ltd T/A Prontaprint Bishops Stortford	ENT005
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	16/03/2022	203756	6,480	Kapas Consultancy Ltd	KAP001
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	16/03/2022	203783	850.98	Newsquest Media Group	NEW002
EFDC	EP100	Other Activities	Other Miscellaneous Expen	3850	16/03/2022	203699	995	Capita Business Services Ltd	CAP004
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/03/2022	203712	5,631.78	Cushman & Wakefield Debenham Tie Leung L	CUS022
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/03/2022	203784	1,666	Guy Nicholson	NIC023
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	16/03/2022	3017	35,000	Essex County Council	ESS003
EFDC	HI121	Highways	Electricity	1120	16/03/2022	3489	3,015.01	Essex County Council	ESS003
EFDC	HI121	Highways	Electricity	1120	16/03/2022	3495	3,015.01	Essex County Council	ESS003
EFDC	HI121	Highways	Electricity	1120	16/03/2022	3496	3,015.01	Essex County Council	ESS003

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	HI122	Highways	Tree Maintenance	1070	16/03/2022	203757	8,480	Kendal Tree Surgery Ltd	KEN004
EFDC	HL110	Policy/Homelessness	Rents / Hire Of Hall	1210	16/03/2022	203856	1,260	Woodlands Lodge	WOO008
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	16/03/2022	203276	575	Arc Theatre	ARC003
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	16/03/2022	203690	575	Arc Theatre	ARC003
EFDC	LC100	Other Activities	Professional Fees	3420	16/03/2022	3499	2,092.09	Essex County Council	ESS003
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	16/03/2022	203757	8,480	Kendal Tree Surgery Ltd	KEN004
EFDC	PP100	Policy/Local Plan/ Garder	Contributions	3740	16/03/2022	3497	4,523	Essex County Council	ESS003
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/03/2022	203842	1,538	Trowers & Hamlins Llp	TRO002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/03/2022	203843	9,600	Trowers & Hamlins Llp	TRO002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/03/2022	203844	5,000	Trowers & Hamlins Llp	TRO002
EFDC	PP113	Policy/Local Plan/ Garder	Agency Staff	0120	16/03/2022	203845	3,500	Trowers & Hamlins Llp	TRO002
EFDC	PS100	Car Parking	Legal Expenses	3680	16/03/2022	203677	5,000	H M C T S	HMC005
EFDC	RE100	Elections	Postage	3510	16/03/2022	203680	1,275.19	Royal Mail Group Plc	ROY015
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	16/03/2022	203825	16,146.87	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	16/03/2022	203826	156,120.13	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	16/03/2022	203827	2,148.04	Qualis Management Ltd	QUA009
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/03/2022	203749	66,935.01	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM300	Planned & Cyclical Maint	Building Maintenance	1010	16/03/2022	203750	70,077.68	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/03/2022	203752	4,575.76	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	16/03/2022	203766	6,576	London Elite Electrical Limited	LON038
EFDC	RS301	North Weald Centre	Professional Fees	3420	16/03/2022	203700	15,000	Carter Jonas	CAR020
EFDC	TI170	Land & Property	Legal Expenses	3680	16/03/2022	203693	771	Birketts Llp	BIR001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203758	693	L & F Plant Hire Ltd (Trading As Tipperhire)	L&F001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203759	726	L & F Plant Hire Ltd (Trading As Tipperhire)	L&F001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203760	693	L & F Plant Hire Ltd (Trading As Tipperhire)	L&F001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203761	660	L & F Plant Hire Ltd (Trading As Tipperhire)	L&F001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203762	660	L & F Plant Hire Ltd (Trading As Tipperhire)	L&F001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203817	4,972.05	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203818	864.34	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203819	1,805.3	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203820	3,345.87	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203821	2,649.74	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203823	4,391.79	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	16/03/2022	203824	4,391.79	Premier Vehicle Management	PRE040
EFDC	UO120	Land & Property	Security	1650	16/03/2022	203847	5,720	T.S.S. (Total Security Services) Ltd	TSS001
EFDC	UO150	Land & Property	Legal Expenses	3680	16/03/2022	203846	4,500	Trowers & Hamlins Llp	TRO002
EFDC	WC100	Waste Management	Other Contractors	4340	16/03/2022	203748	586.15	General Business Holdings Limited	GEN004
EFDC	WC300	Waste Management	Levy Fees	3890	16/03/2022	3494	11,138.77	Essex County Council	ESS003
EFDC	YA100	Supervision/Management	Professional Fees	3420	16/03/2022	203853	900	Valuation Office Agency	VAL002
EFDC	YA180	Supervision/Management	Consultants Fees	3490	16/03/2022	203729	15,785.05	Ecd Architects Ltd	ECD001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	16/03/2022	203757	8,480	Kendal Tree Surgery Ltd	KEN004
EFDC	YB500	Supervision/Management	Furniture - New	3040	16/03/2022	203855	875	A G Vermin Control	VER001
EFDC	YD100	Rents, Rates Taxes & Ins	Water Charges	1410	16/03/2022	203683	2,333.8	Castle Water Ltd	CAS001
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	16/03/2022	203703	19,450	Colchester Borough Council	COL002
EFDC	32140	Other Support Services	Commission	9320	22/03/2022	55692	756.79	Unison	UNI001
EFDC	CD112	Community, Culture & W	Activities	3372	22/03/2022	55693	548.85	Diane Gilson - Butler	4286P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	22/03/2022	55689	975	Bakers Benevolent Society	13426P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	22/03/2022	55706	5,000	Ninefields Residents Association	11380P



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	26200	Other Support Services	Building Maintenance	1010	23/03/2022	204064	2,250	Gate & Barrier Services	GAT002
EFDC	26200	Other Support Services	Building Maintenance	1010	23/03/2022	204080	1,380.25	Highline Roadmarkings Ltd	HIG006
EFDC	26200	Other Support Services	Building Maintenance	1010	23/03/2022	204136	1,552.96	Omega Red Group Ltd	OME001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	23/03/2022	204031	1,311.83	Econowise Drives And Controls Limited	ECO004
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	23/03/2022	204064	2,250	Gate & Barrier Services	GAT002
EFDC	27050	Accommodation	Equipment - New	3010	23/03/2022	204007	557.22	Coffee Supplies Direct Ltd	COF002
EFDC	27150	Community, Culture & W	Uniforms	3220	23/03/2022	204058	3,845	Forest Casual & Schoolwear	FOR002
EFDC	28030	Other Support Services	Materials	3080	23/03/2022	203994	660.2	Care Vending Services Ltd	CAR017
EFDC	32060	Other Support Services	Agency Staff	0120	23/03/2022	204205	668.25	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Agency Staff	0120	23/03/2022	204206	792	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Consultants Fees	3490	23/03/2022	204209	2,760	William Upton Qc	WIL007
EFDC	32120	Other Support Services	Employees - Other Payment	0191	23/03/2022	204220	672.43	Computersharevoucher Services	BUS009
EFDC	32180	Other Support Services	Training Expenses	0310	23/03/2022	204068	957.6	Government Events	GOV028
EFDC	32180	Other Support Services	Training Expenses	0310	23/03/2022	204110	6,166.67	London South Bank University	LON023
EFDC	33030	Finance - Other Activities	Fixed Network Line Costs	3520	23/03/2022	204208	11,217.27	Wavenet Limited	WAV001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	23/03/2022	204125	1,001.96	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Agency Staff	0120	23/03/2022	204126	866.56	Morgan Hunt Uk Ltd	MOR001
EFDC	33055	Finance - Other Activities	Postage	3510	23/03/2022	203960	51,536.96	Royal Mail Group Plc	ROY015
EFDC	33060	Finance - Other Activities	Agency Staff	0120	23/03/2022	204078	774	Hays Specialist Recruitment Ltd	HAY011
EFDC	33060	Finance - Other Activities	Subscriptions	3730	23/03/2022	204004	3,860	Cipfa Business Ltd	CIP005
EFDC	33075	Finance - Other Activities	Agency Staff	0120	23/03/2022	204124	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	33075	Finance - Other Activities	Postage	3510	23/03/2022	203960	128,842.4	Royal Mail Group Plc	ROY015
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	23/03/2022	203988	90,546.83	Capita Business Services Ltd	CAP004
EFDC	33080	Finance - Other Activities	Equipment - Hired	3020	23/03/2022	204123	9,407.92	Modern Networks Ltd	MOD006

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	33080	Finance - Other Activities	Training Expenses	0310	23/03/2022	204057	7,000	Firmstep	FIR009
EFDC	35005	Contract & Tech Support	Professional Fees	3420	23/03/2022	204077	1,000	Hardwicke Chambers Limited	HAR050
EFDC	35013	Contract & Tech Support	Equipment - New	3010	23/03/2022	203997	3,916.24	Chelmsford Safety Supplies Ltd	CHE020
EFDC	35013	Contract & Tech Support	Subscriptions	3730	23/03/2022	203971	936	Thomson Reuters (Professional) Uk Ltd	THO010
EFDC	35400	Contract & Tech Support	Agency Staff	0120	23/03/2022	204081	543.04	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	23/03/2022	204041	932.84	Ernest Doe & Sons Ltd	ERN001
EFDC	35400	Contract & Tech Support	Vehicle Hire	2620	23/03/2022	204042	1,703.34	Ernest Doe & Sons Ltd	ERN001
EFDC	35500	Contract & Tech Support	Agency Staff	0120	23/03/2022	204009	630	Complete Workforce Solutions Limited	COM050
EFDC	35500	Contract & Tech Support	Equipment - New	3010	23/03/2022	204039	1,934.6	Ernest Doe & Sons Ltd	ERN001
EFDC	35500	Contract & Tech Support	Protective Clothing	3210	23/03/2022	204000	1,048.7	Chelmsford Safety Supplies Ltd	CHE020
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	23/03/2022	204040	2,880	Ernest Doe & Sons Ltd	ERN001
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	23/03/2022	204041	932.84	Ernest Doe & Sons Ltd	ERN001
EFDC	35500	Contract & Tech Support	Vehicle Hire	2620	23/03/2022	204042	1,703.34	Ernest Doe & Sons Ltd	ERN001
EFDC	36250	Hra Support Services	Agency Staff	0120	23/03/2022	204138	3,268.8	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	23/03/2022	204139	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36250	Hra Support Services	Agency Staff	0120	23/03/2022	204140	1,634.4	The Oyster Partnership Ltd	OYS001
EFDC	36650	Hra Support Services	Subscriptions	3730	23/03/2022	204199	1,260	Topcon Positioning (Great Britain) Limited	TOP002
EFDC	37500	Planning Support Service	Subscriptions	3730	23/03/2022	204108	2,205.45	Labc	LAB001
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	23/03/2022	203972	19,450	Colchester Business Enterprise Agency Ltd	COL011
EFDC	42522	Rhss & Welcome Back	Stationery	3320	23/03/2022	204192	1,731.8	Specialist Crafts Ltd	SPE011
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204166	996.27	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204168	2,727.01	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204170	4,012.28	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204171	2,656.03	Psl Print Management Ltd	PSL001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204172	4,031.51	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Document Archiving	3340	23/03/2022	204174	805.32	Psl Print Management Ltd	PSL001
EFDC	51150	Other Support Services	Postage	3510	23/03/2022	203960	51,536.96	Royal Mail Group Plc	ROY015
EFDC	54110	Cost Centres - Contract &	Protective Clothing	3210	23/03/2022	204002	5,396.4	Chelmsford Safety Supplies Ltd	CHE020
EFDC	CAPGF	General Fund Capital	Architects Fees	B160	23/03/2022	204010	2,175	Corrie Newell Historic Buildings Consultancy	COR008
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	23/03/2022	204196	92,424	Switchshop Limited	SWI007
EFDC	CAPGF	General Fund Capital	Vehicles	C300	23/03/2022	204043	8,455	Ernest Doe & Sons Ltd	ERN001
EFDC	CAPGF	General Fund Capital	Vehicles	C300	23/03/2022	204112	65,788.29	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Works	B040	23/03/2022	204086	33,337.01	Isg Fit Out Ltd	ISG001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	203990	13,228.75	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	203991	6,983.31	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	203992	4,794.14	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	203993	13,362.6	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204047	7,456.52	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204048	9,329.3	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204049	10,873.39	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204050	6,884	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204051	4,182.26	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204052	42,203.78	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204053	7,475.47	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204054	5,477.58	Exterior Plas Ltd	EXT001
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204069	25,808.63	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204072	19,245.05	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204073	15,960.96	Gracelands Complete Maintenance Services L	GRA007

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204074	3,484.21	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	23/03/2022	204137	2,099.25	Orbik Electronics Ltd	ORB001
EFDC	CD112	Community, Culture & W	Activities	3372	23/03/2022	203984	600	Sarah Bellairs	BEL002
EFDC	CH110	Museum, Heritage & Cult	Equipment - New	3010	23/03/2022	204158	8,279.1	Preservation Equipment Ltd	PRE002
EFDC	CH110	Museum, Heritage & Cult	Uniforms	3220	23/03/2022	204058	3,845	Forest Casual & Schoolwear	FOR002
EFDC	DC100	Planning Regulatory Serv	Legal Expenses	3680	23/03/2022	204087	1,800	Ivy Legal Limited	IVY001
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204144	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204145	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204146	1,496	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204147	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204148	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204149	880	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204150	1,496	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204151	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204152	1,584	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	23/03/2022	204153	1,276	Park Avenue Recruitment Ltd	PAR088
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	23/03/2022	204127	589.14	Newsquest Media Group	NEW002
EFDC	ED100	Policy/Local Plan/ Garder	Consultants Fees	3490	23/03/2022	204076	800	Gunilla Edwards	GUN001
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	23/03/2022	204207	1,617	Veolia Es (Uk) Ltd	VER004
EFDC	EI131	Policy/Local Plan/ Garder	Grants General	3720	23/03/2022	204044	8,508.55	Essex Wildlife Trust Ltd	ESS025
EFDC	EI131	Policy/Local Plan/ Garder	Professional Fees	3420	23/03/2022	204085	649	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	EL100	Elections	Consultants Fees	3490	23/03/2022	203981	2,203.2	The Association Of Electoral Administrators	ASS003
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	23/03/2022	204084	2,487	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	23/03/2022	204129	6,000	Sec Newgate Uk Limited	NEW025

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	HI122	Highways	Tree Maintenance	1070	23/03/2022	204046	850	Essex Tree Care Ltd	ESS444
EFDC	HI122	Highways	Tree Maintenance	1070	23/03/2022	204075	5,768.33	Gristwood & Toms Ltd	GRI001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	23/03/2022	204115	2,740	Joanne Majauskis	MAJ001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	23/03/2022	204191	4,417	Solon Security Ltd	SOL008
EFDC	LT120	Local Taxation	Advertising	3820	23/03/2022	204128	3,207.54	Newsquest Media Group	NEW002
EFDC	OS101	Parks & Grounds	Tree Maintenance	1070	23/03/2022	204075	5,768.33	Gristwood & Toms Ltd	GRI001
EFDC	PP111	Policy/Local Plan/ Garder	Subscriptions	3730	23/03/2022	204079	1,750	Haymarket Media Group Ltd	HAY012
EFDC	PS100	Car Parking	Parking Contractor	4350	23/03/2022	204131	17,869.27	Nsl Limited	NSL001
EFDC	RE100	Elections	Annual Support / Licenses	3872	23/03/2022	204005	7,100	Civica Uk Ltd	CIV003
EFDC	RE100	Elections	Postage	3510	23/03/2022	203960	51,536.96	Royal Mail Group Plc	ROY015
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204070	1,714.54	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204071	1,173.78	Gracelands Complete Maintenance Services L	GRA007
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204176	120,608.11	Qualis Management Ltd	QUA009
EFDC	RM100	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204177	78,302.67	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204175	7,345.8	Qualis Management Ltd	QUA009
EFDC	RM200	Responsive & Void Repai	Building Maintenance	1010	23/03/2022	204181	7,988.14	Qualis Management Ltd	QUA009
EFDC	RS301	North Weald Centre	Consultants Fees	3490	23/03/2022	204202	39,977	Turner & Townsend Project Management Ltd	TUR004
EFDC	RS301	North Weald Centre	Other Maintenance	1050	23/03/2022	203985	1,870	Blake Contractors Limited	BLA008
EFDC	RS400	Community, Culture & W	Activities	3372	23/03/2022	204204	560	Epping Upper Clapton Rugby Football Club	UPP001
EFDC	RS400	Community, Culture & W	Uniforms	3220	23/03/2022	204058	3,845	Forest Casual & Schoolwear	FOR002
EFDC	RS403	Community, Culture & W	Uniforms	3220	23/03/2022	204058	3,845	Forest Casual & Schoolwear	FOR002
EFDC	RS410	Community, Culture & W	Activities	3372	23/03/2022	203982	634.13	Baker Ross Ltd	BAK005
EFDC	RS410	Community, Culture & W	Activities	3372	23/03/2022	204211	600	Woodredon Equestrian Centre Ltd	WOO015
EFDC	RS410	Community, Culture & W	Activities	3372	23/03/2022	204212	600	Woodredon Equestrian Centre Ltd	WOO015

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	T1170	Land & Property	Legal Expenses	3680	23/03/2022	204025	1,450	Derrick Wade Waters	DER001
EFDC	T1170	Land & Property	Legal Expenses	3680	23/03/2022	204028	1,350	Derrick Wade Waters	DER001
EFDC	T1170	Land & Property	Professional Fees	3420	23/03/2022	204026	866.67	Derrick Wade Waters	DER001
EFDC	T1170	Land & Property	Professional Fees	3420	23/03/2022	204029	1,474.4	Derrick Wade Waters	DER001
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204159	2,191.2	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204160	1,934.1	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204161	2,756.8	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204162	3,756.64	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204163	5,040	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	23/03/2022	204164	1,548.3	Premier Vehicle Management	PRE040
EFDC	UO130	Land & Property	Legal Expenses	3680	23/03/2022	204200	2,250	Trowers & Hamblins Llp	TRO002
EFDC	UO130	Land & Property	Legal Expenses	3680	23/03/2022	204201	692	Trowers & Hamblins Llp	TRO002
EFDC	UO150	Land & Property	Professional Fees	3420	23/03/2022	204107	2,506	Kingsley Napley Llp	KIN014
EFDC	YA100	Supervision/Management	Consultants Fees	3490	23/03/2022	203976	1,156.25	Abovo Business Services Limited	ABO001
EFDC	YA100	Supervision/Management	Consultants Fees	3490	23/03/2022	203977	2,875	Abovo Business Services Limited	ABO001
EFDC	YA100	Supervision/Management	Professional Fees	3420	23/03/2022	204033	3,450	Edwards Hart Limited	EDW003
EFDC	YA150	Supervision/Management	Training Expenses	0310	23/03/2022	204082	1,000	Hqn Ltd	HQN001
EFDC	YA200	Supervision/Management	Legal Expenses	3680	23/03/2022	203989	800	Capsticks Solicitors Llp	CAP005
EFDC	YB120	Supervision/Management	Agency Staff	0120	23/03/2022	204183	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB120	Supervision/Management	Agency Staff	0120	23/03/2022	204184	660.6	Reed Specialist Recruitment Ltd	REE002
EFDC	YB350	Supervision/Management	Equipment - New	3010	23/03/2022	204011	2,160	Cranbrook Electrics	CRA001
EFDC	YB350	Supervision/Management	Equipment - New	3010	23/03/2022	204013	620	Cranbrook Electrics	CRA001
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	23/03/2022	203980	1,500	Arbtec Tree Services	ARB002
EFDC	YB400	Supervision/Management	Tree Maintenance	1070	23/03/2022	204075	5,768.33	Gristwood & Toms Ltd	GRI001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB500	Supervision/Management	Furniture - New	3040	23/03/2022	204015	1,170.06	Custom Group Ltd	CUS003
EFDC	YB500	Supervision/Management	Window Cleaning	1620	23/03/2022	204195	1,096	Streak-Free Window Cleaners	STR012
EFDC	YB620	Supervision/Management	Equipment - New	3010	23/03/2022	204014	775	Cranbrook Electrics	CRA001
EFDC	CAPGF	General Fund Capital	Vehicles	C300	23/03/2022	203975	118,828.98	Jaguar Land Rover Limited	JAG001
EFDC	23140	Accommodation	Electricity	1120	30/03/2022	204474	15,615.63	Edf Energy	EDF001
EFDC	26200	Other Support Services	Building Maintenance	1010	30/03/2022	204382	18,569.97	Ddm Fire Safety	DDM001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	30/03/2022	204382	2,063.33	Ddm Fire Safety	DDM001
EFDC	26200	Other Support Services	Fixed Plant Maintenance	1020	30/03/2022	204458	696	The Institution Of Engineering And Technology	THE020
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204438	658.32	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204439	576.03	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204440	781.76	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204441	768.04	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204442	768.04	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204443	795.47	Sellick Partnership Limited	SEL022
EFDC	32060	Other Support Services	Agency Staff	0120	30/03/2022	204463	767.25	Venn Group Ltd	VEN004
EFDC	32060	Other Support Services	Legal Expenses	3680	30/03/2022	204361	2,925	Birketts Llp	BIR001
EFDC	32120	Other Support Services	Legal Expenses	3680	30/03/2022	204387	6,152	Esp Law Ltd	ESP002
EFDC	32120	Other Support Services	Legal Expenses	3680	30/03/2022	204388	1,806	Esp Law Ltd	ESP002
EFDC	33030	Finance - Other Activities	Consultants Fees	3490	30/03/2022	204360	4,458.9	Arlingclose Ltd	ARL001
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	30/03/2022	204370	8,763	Cherwell Software Ltd	CHE009
EFDC	33080	Finance - Other Activities	Annual Support / Licenses	3872	30/03/2022	204431	11,056.75	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Equipment - New	3010	30/03/2022	204426	795	Officevision Limited	OFF022
EFDC	33080	Finance - Other Activities	Licences	3870	30/03/2022	204432	908.8	Phoenix Software Ltd	PHO002
EFDC	33080	Finance - Other Activities	Training Expenses	0310	30/03/2022	204391	20,000	Fast Lane Consulting & Education Services	FAS002

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	35400	Contract & Tech Support	Agency Staff	0120	30/03/2022	204398	680.82	HI Services (London) Ltd	HLS001
EFDC	35400	Contract & Tech Support	Fuel	2330	30/03/2022	204447	897.61	Shell U.K. Oil Products Limited	SHE007
EFDC	35400	Contract & Tech Support	Fuel	2330	30/03/2022	204448	792.43	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Fuel	2330	30/03/2022	204447	897.61	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Fuel	2330	30/03/2022	204448	792.43	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Fuel	2330	30/03/2022	204449	1,123.81	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Fuel	2330	30/03/2022	204450	866.99	Shell U.K. Oil Products Limited	SHE007
EFDC	35500	Contract & Tech Support	Protective Clothing	3210	30/03/2022	204371	1,037.76	Chelmsford Safety Supplies Ltd	CHE020
EFDC	42521	Economic Resilience Fun	Subscriptions	3730	30/03/2022	204421	10,000	National Federation Of Self Employed	NAT123
EFDC	42522	Rhss & Welcome Back	Professional Fees	3420	30/03/2022	204392	1,242	Golden Boy Coaches	GOL002
EFDC	51150	Other Support Services	Stationery	3320	30/03/2022	204430	1,033.26	Paragon Office Supplies Ltd	PAR002
EFDC	58100	Planning Support Service	Consultants Fees	3490	30/03/2022	204436	1,360	Sdfs Planning (Shaun Scrutton)	SDF001
EFDC	58100	Planning Support Service	Consultants Fees	3490	30/03/2022	204437	1,785	Sdfs Planning (Shaun Scrutton)	SDF001
EFDC	CAPGF	General Fund Capital	Capital Software	K340	30/03/2022	204383	7,768.5	Eacs Ltd	EAC001
EFDC	CAPGF	General Fund Capital	Vehicles	C300	30/03/2022	204412	65,788.29	Lookers Ford Plc (Sheffield)	LOO007
EFDC	CAPGF	General Fund Capital	Works	B040	30/03/2022	204419	5,400	Mitie Security Ltd	MIT004
EFDC	CAPHR	Hra Capital	Management Consultant	E130	30/03/2022	204356	10,246.02	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Management Consultant	E130	30/03/2022	204357	27,600	Airey Miller Limited	AIR027
EFDC	CAPHR	Hra Capital	Works	A040	30/03/2022	204368	4,475	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	30/03/2022	204369	4,475	Openview Security Solutions Ltd	CAR003
EFDC	CAPHR	Hra Capital	Works	A040	30/03/2022	204393	6,319.34	Gracelands Complete Maintenance Services L	GRA007
EFDC	CAPHR	Hra Capital	Works	A040	30/03/2022	204427	1,534.3	Orbik Electronics Ltd	ORB001
EFDC	CAPHR	Hra Capital	Works	A040	30/03/2022	204453	6,337	Stannah Lift Services Ltd	STA019
EFDC	CAPHR	Hra Capital	Works	B040	30/03/2022	204379	10,370	Ddm Fire Safety	DDM001



Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CD110	Community, Culture & W	Activities	3372	30/03/2022	204435	925	The Red Balloon Family Foundation	RED014
EFDC	CD112	Community, Culture & W	Activities	3372	30/03/2022	204446	876	Sharrons Event Catering Company Ltd	SHA002
EFDC	CH113	Museum, Heritage & Cult	Materials	3080	30/03/2022	204434	4,570.5	Preservation Equipment Ltd	PRE002
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	30/03/2022	204372	3,920	Civic Computing Limited	CIV001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	30/03/2022	204362	5,080	Bps Dorking Ltd T/A Bps Chartered Surveyors	BPS001
EFDC	DC120	Planning Regulatory Serv	Professional Fees	3420	30/03/2022	204363	12,400	Bps Dorking Ltd T/A Bps Chartered Surveyors	BPS001
EFDC	DC120	Planning Regulatory Serv	Publicity	3360	30/03/2022	204422	916.44	Newsquest Media Group	NEW002
EFDC	DR140	Member Activities	Hospitality	3840	30/03/2022	204429	1,380	Melissa V Page	PAG004
EFDC	DR140	Member Activities	Marketing & Events	3370	30/03/2022	204397	639	Kenneth A Harmer	HAR008
EFDC	DR140	Member Activities	Marketing & Events	3370	30/03/2022	204444	3,923	Sharrons Event Catering Company Ltd	SHA002
EFDC	ED100	Policy/Local Plan/ Garder	Consultants Fees	3490	30/03/2022	204396	800	Gunilla Edwards	GUN001
EFDC	EH112	Land Drainage/Sewerage	Other Maintenance	1050	30/03/2022	204401	1,832	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	FD100	Land Drainage/Sewerage	Electricity	1120	30/03/2022	204474	15,615.63	Edf Energy	EDF001
EFDC	FD100	Land Drainage/Sewerage	Highways Contractors	4310	30/03/2022	204400	540	Hugh Pearl (Land Drainage) Ltd	HUG001
EFDC	LA100	Laa Pooled Funds	Laa Expenditure	Y100	30/03/2022	204394	1,169	Green Tornado	GRE006
EFDC	PS100	Car Parking	Electricity	1120	30/03/2022	204474	15,615.63	Edf Energy	EDF001
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	30/03/2022	204378	540	Ddm Fire Safety	DDM001
EFDC	RM400	Planned & Cyclical Maint	Building Maintenance	1010	30/03/2022	204382	2,063.33	Ddm Fire Safety	DDM001
EFDC	RS301	North Weald Centre	Electricity	1120	30/03/2022	204474	15,615.63	Edf Energy	EDF001
EFDC	RS302	North Weald Centre	Electricity	1120	30/03/2022	204474	15,615.63	Edf Energy	EDF001
EFDC	RS410	Community, Culture & W	Activities	3372	30/03/2022	204385	900	Epping Forest Mtb	EPP046
EFDC	UO130	Land & Property	Electricity	1120	30/03/2022	204474	46,846.89	Edf Energy	EDF001
EFDC	UO130	Land & Property	Legal Expenses	3680	30/03/2022	204409	1,850	Kingsley Napley Llp	KIN014
EFDC	YB110	Supervision/Management	Electricity	1120	30/03/2022	204474	2,654,657.1	Edf Energy	EDF001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB120	Supervision/Management	Cleaning Materials	1610	30/03/2022	204403	7,096.21	Janitorial Express	JAN001
EFDC	YB120	Supervision/Management	Equipment - New	3010	30/03/2022	204404	523.47	Janitorial Express	JAN001
EFDC	YB140	Supervision/Management	Electricity	1120	30/03/2022	204474	187,387.56	Edf Energy	EDF001
EFDC	YB200	Supervision/Management	Equipment - New	3010	30/03/2022	204461	2,268	Tunstall Healthcare (Uk) Ltd	TUN001
EFDC	YB200	Supervision/Management	Equipment - New	3010	30/03/2022	204462	710	Tunstall Healthcare (Uk) Ltd	TUN001
EFDC	YB350	Supervision/Management	Equipment - New	3010	30/03/2022	204424	1,188	O.C.N. Contract Services	OCN001
EFDC	YB400	Supervision/Management	Other Miscellaneous Expen	3850	30/03/2022	204373	31,300.6	W H Construction Ltd	CON014
EFDC	YB500	Supervision/Management	Electricity	1120	30/03/2022	204474	327,928.23	Edf Energy	EDF001
EFDC	YB620	Supervision/Management	Equipment - New	3010	30/03/2022	204415	2,059	Martin Lock & Safe	MAR005
EFDC	YB620	Supervision/Management	Equipment - New	3010	30/03/2022	204425	1,584	O.C.N. Contract Services	OCN001
EFDC	05240	Leaseholders	Cash Receipts	7790	31/03/2022	55899	630.57	Ms Rita Putane	13464P
EFDC	26200	Other Support Services	Building Maintenance	1010	31/03/2022	204567	19,800	Deba Uk Ltd	DEB002
EFDC	26200	Other Support Services	Building Maintenance	1010	31/03/2022	204580	856.8	Gr8 Tool Hire Ltd	GTH002
EFDC	26200	Other Support Services	Building Maintenance	1010	31/03/2022	204614	660.72	G A & D Perry Building Contractors	PER005
EFDC	26200	Other Support Services	Building Maintenance	1010	31/03/2022	204615	727.06	G A & D Perry Building Contractors	PER005
EFDC	33075	Finance - Other Activities	Agency Staff	0120	31/03/2022	204605	892.62	Morgan Hunt Uk Ltd	MOR001
EFDC	35400	Contract & Tech Support	Agency Staff	0120	31/03/2022	204585	680.82	HI Services (London) Ltd	HLS001
EFDC	36800	Hra Support Services	Agency Staff	0120	31/03/2022	204581	750.75	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	31/03/2022	204582	742.5	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	31/03/2022	204583	775.5	Hays Specialist Recruitment Ltd	HAY011
EFDC	36800	Hra Support Services	Agency Staff	0120	31/03/2022	204584	772.2	Hays Specialist Recruitment Ltd	HAY011
EFDC	40120	Chief Executive Support	Agency Staff	0120	31/03/2022	204553	528.48	Adecco Uk Ltd	ADE002
EFDC	40120	Chief Executive Support	Agency Staff	0120	31/03/2022	204555	528.48	Adecco Uk Ltd	ADE002
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	31/03/2022	204552	1,410	New Mind Internet Consultancy Ltd	NEW004

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	42521	Economic Resilience Fun	Professional Fees	3420	31/03/2022	204606	27,058	New Mind Internet Consultancy Ltd	NEW004
EFDC	42522	Rhss & Welcome Back	Books & Publications	3350	31/03/2022	204562	2,776.22	The Bookshop (Loughton) Ltd	BOO003
EFDC	42522	Rhss & Welcome Back	Professional Fees	3420	31/03/2022	204652	690	Lambourne End Ltd	LAM010
EFDC	51150	Other Support Services	Stationery	3320	31/03/2022	204610	711.16	Paragon Office Supplies Ltd	PAR002
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	31/03/2022	204608	1,599	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Equipment Acquisition	C330	31/03/2022	204609	2,338	Officevision Limited	OFF022
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55758	5,525	Gracelands Complete Maintenance Services L	GRA015
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55759	6,550	Stannah Lift Services Ltd	STA002
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55761	6,774	Stannah Lift Services Ltd	STA002
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55762	3,285	Stannah Lift Services Ltd	STA002
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55767	7,340	Jewel Property Maintenance Ltd	JEW022
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55768	780	Wh Construction Ltd	8003P
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55902	16,500	G J Pulham Ltd	GJP001
EFDC	CAPGF	General Fund Capital	Works	L040	31/03/2022	55903	12,183	Gracelands Complete Maintenance Services L	GRA015
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204568	12,332.38	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204569	8,285.64	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204571	5,976.44	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204573	5,090.9	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204574	8,715.66	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204575	5,676.81	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204576	10,310.02	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Architects Fees	E160	31/03/2022	204577	22,268.78	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Clerk Of Works	E180	31/03/2022	204596	525	Keith Peattie Associates	KEI001
EFDC	CAPHR	Hra Capital	Management Consultant	E130	31/03/2022	204556	2,550	Airey Miller Limited	AIR027

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	CAPHR	Hra Capital	Management Consultant	E130	31/03/2022	204572	4,509.6	Ecd Architects Ltd	ECD001
EFDC	CAPHR	Hra Capital	Works	E040	31/03/2022	204586	508,912.41	Indecon Building Limited	IND005
EFDC	CAPHR	Hra Capital	Works	E040	31/03/2022	204587	1,293,271.92	Indecon Building Limited	IND005
EFDC	CAPHR	Hra Capital	Works	E040	31/03/2022	204635	1,029,977.76	Tsg Building Services Plc	TSG001
EFDC	CH113	Museum, Heritage & Cult	Professional Fees	3420	31/03/2022	204563	2,750	Briar Consulting Engineers Ltd	BRI021
EFDC	CH113	Museum, Heritage & Cult	Rents / Hire Of Hall	1210	31/03/2022	204636	1,400	Waltham Abbey Football Club	WAL099
EFDC	DC120	Planning Regulatory Serv	Consultants Fees	3490	31/03/2022	204611	1,276	Park Avenue Recruitment Ltd	PAR088
EFDC	EH142	Environmental Health	Professional Fees	3420	31/03/2022	204588	1,261.54	Izvg Llp	IZV001
EFDC	EH151	Regulatory Services	Printing - External	3390	31/03/2022	204565	826	Conor Fenelon Mrcvs	CON043
EFDC	EI131	Policy/Local Plan/ Garder	Equipment - New	3010	31/03/2022	204632	995	Signs Scott Limited	SIG026
EFDC	EI131	Policy/Local Plan/ Garder	Professional Fees	3420	31/03/2022	204632	1,990	Signs Scott Limited	SIG026
EFDC	GD100	Voluntary Sector Support	Grants General	3720	31/03/2022	55905	1,000	King Harold Business & Enterprise Academy	10604P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55745	5,000	St Clare West Essex Hospice Care Trust	6020P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55746	1,600	Ongar And Villages Voluntary Care	7270P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55749	5,000	Buckhurst Hill Cricket And Lacrosse Club	13437P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55756	5,000	Loughton Baptist Church	13443P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55757	3,870	North Weald Cricket Club	13444P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55760	1,887	Roydon Village Hall	10774P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55889	4,000	Affordable Counselling Epping Forest	11010P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55894	1,500	Alfie James	8408P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55898	5,000	Epping Forest Foodbank	13463P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55901	2,454	Forest Wolves Basketball Club	13466P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55904	2,450	Hertfordshire Boat Rescue	13467P
EFDC	GD100	Voluntary Sector Support	Grants To Voluntary Orgs	3710	31/03/2022	55906	2,500	Ongar Community Sports Trust	13468P

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	31/03/2022	204616	630	G A & D Perry Building Contractors	PER005
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	31/03/2022	204617	920	G A & D Perry Building Contractors	PER005
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	31/03/2022	204618	1,080	G A & D Perry Building Contractors	PER005
EFDC	GD190	Voluntary Sector Support	Grounds Maintenance	1040	31/03/2022	204619	1,020	G A & D Perry Building Contractors	PER005
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	31/03/2022	204566	4,709.25	Cushman & Wakefield Debenham Tie Leung L	CUS022
EFDC	GT100	Policy/Local Plan/ Garder	Consultants Fees	3490	31/03/2022	204607	1,666	Guy Nicholson	NIC023
EFDC	HI121	Highways	Other Maintenance	1050	31/03/2022	204633	1,650	Steer Davies & Gleave Limited	STE015
EFDC	QU001	Qualis Income Stream	Consultants Fees	3490	31/03/2022	204660	36,300	Penningtons Manches Cooper Llp	PEN023
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204620	745	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204621	2,785	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204622	2,385	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204623	595	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204624	2,489.37	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204625	2,965	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204626	2,965	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204627	4,391.79	Premier Vehicle Management	PRE040
EFDC	TO100	Land & Property	Vehicle Parts / Repairs	2210	31/03/2022	204628	5,540	Premier Vehicle Management	PRE040
EFDC	YA150	Supervision/Management	Professional Fees	3420	31/03/2022	204604	1,920	Mfp Marketing	MFP001
EFDC	YA180	Supervision/Management	Consultants Fees	3490	31/03/2022	204570	12,157.55	Ecd Architects Ltd	ECD001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	31/03/2022	204558	1,148.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	31/03/2022	204559	694.5	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	31/03/2022	204560	2,417	Binder Ltd	BIN001
EFDC	YB140	Supervision/Management	Other Maintenance	1050	31/03/2022	204561	1,899.69	Binder Ltd	BIN001
EFDC	YB200	Supervision/Management	Other Miscellaneous Expen	3850	31/03/2022	204564	1,400	CI Roadmarkings Limited	CLR001

Body Name		Service Area	Expenses & Type	Expense Code	Date	Transaction No.	Amount	Supplier Name	Supplier Code
EFDC	YB500	Supervision/Management	Equipment - New	3010	31/03/2022	204631	2,355	Roy'S Appliance Maintenance	ROY006