

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	24-Apr-18	28615	1920.00	POST OFFICE LTD	5023P
EFDC	EL100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	10-Apr-18	28626	100000.00	DISTRICT RETURNING OFFICERS ACCOUNT	640P
EFDC	32140	OTHER SUPPORT SERVICES (HR)	COMMISSION	9320	17-Apr-18	28709	-37.22	UNISON	UNI001
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	17-Apr-18	28710	7265.00	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	TO100	LAND & PROPERTY	LEVY FEES	3890	17-Apr-18	28726	2460.00	DVSA FINANCE SERVICE MANAGEMENT	5750P
EFDC	GD100	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	24-Apr-18	28811	940.53	ONGAR IN BLOOM	7029P
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	24-Apr-18	28832	1200.00	POST OFFICE LTD	5023P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	01-May-18	28929	4829.00	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	01-May-18	28931	6344.00	HD PROPERTY SERVICES LIMITED	6878P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	01-May-18	28937	5500.00	PRESTIGE DEVELOPMENTS	1442P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	01-May-18	28938	4934.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	01-May-18	28941	8535.00	VSN ENTERPRISES	VSN002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	08-May-18	29001	2877.39	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	08-May-18	29004	5454.00	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	TO100	LAND & PROPERTY	LICENSES	2360	15-May-18	29075	1000.00	POST OFFICE LTD	5023P
EFDC	32140	OTHER SUPPORT SERVICES (HR)	COMMISSION	9320	22-May-18	29148	-36.95	UNISON	UNI001
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	05-Jun-18	29282	56690.00	EPPING FOREST CITIZENS ADVICE BUREAU	205P
EFDC	PT101	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	05-Jun-18	29283	16020.00	EPPING FOREST COMMUNITY TRANSPORT	2107P
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Jun-18	29353	6300.00	ACCESSIBLE SOLUTIONS LIMITED	ACC002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Jun-18	29364	5019.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	PH100	PRIVATE SECTOR HOUSING	GRANTS GENERAL	3720	12-Jun-18	29365	2442.00	STANNAH LIFT SERVICES LTD	STA002
EFDC	32140	OTHER SUPPORT SERVICES (HR)	COMMISSION	9320	19-Jun-18	29436	-36.95	UNISON	UNI001
EFDC	DR155	MEMBER ACTIVITIES	PROFESSIONAL FEES	3420	26-Jun-18	29491	1120.00	INFORMATION COMMISSIONER'S OFFICE	1513P
EFDC	EL100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	26-Jun-18	29503	1000.00	DISTRICT RETURNING OFFICERS ACCOUNT	640P
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	100885	3977.53	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	20-Jun-18	115670	594.56	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	120115	861.46	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	30-May-18	120155	1206.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-May-18	122021	967.47	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	GT100	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	02-May-18	123080	25256.65	SYSTRA LTD	SYS004
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	11-Apr-18	123136	677.50	JUST GRAB SERVICES LTD	JUS002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	18-Apr-18	123218	1344.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	11-Apr-18	123259	1235.00	ZENERGI LTD	ZEN001
EFDC	CY100	SAFER COMMUNITIES	EQUIPMENT - NEW	3010	23-May-18	123832	671.13	TANGIBLE BENEFIT LTD	TAN001
EFDC	42520	GOVERNANCE SUPPORT SERVICES	EQUIPMENT - NEW	3010	23-May-18	123832	5.00	TANGIBLE BENEFIT LTD	TAN001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	16-May-18	124249	19621.02	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	CAPRS	RESOURCES CAPITAL	CAPITAL SOFTWARE	K340	25-Apr-18	124508	3990.00	HOUSE ON THE HILL SOFTWARE LTD	HOU008
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125158	826.50	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125159	3015.75	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125161	1861.75	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125162	3015.75	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125163	826.50	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125164	826.50	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125165	1861.75	SAVILLS (UK) LTD	SAV002
EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125166	1861.75	SAVILLS (UK) LTD	SAV002

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EFDC	UO140	LAND & PROPERTY	PREMISES	1030	11-Apr-18	125167	3015.75	SAVILLS (UK) LTD	SAV002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	125332	2495.00	SUREVENT LTD	SUR002
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	18-Apr-18	125798	1000.00	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	11-Apr-18	125811	5500.00	KIFT CONSULTING LTD	KIF001
EFDC	78001	OTHER ACTIVITIES	CONSULTANTS FEES	3490	11-Apr-18	125813	9542.00	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	11-Apr-18	125814	3033.99	MEARS LTD	MEA002
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	126239	568.77	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	126240	571.27	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	11-Apr-18	126256	655.52	BINDER LTD	BIN001
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	11-Apr-18	126257	559.27	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	126258	587.02	BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	126259	561.77	BINDER LTD	BIN001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	11-Apr-18	126283	11444.76	LEXISNEXIS	LEX003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126297	5512.00	VCENTRAL LTD	VCE001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	11-Apr-18	126306	4053.57	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126316	6880.00	VCENTRAL LTD	VCE001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	126344	1142.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	GD150	VOLUNTARY SECTOR SUPPORT	WATER CHARGES	1410	25-Apr-18	126380	784.52	AFFINITY WATER LTD	AFF002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	126398	790.00	ALLWAYS AIR-CONDITIONING & VENTILATION	ALL003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126440	1507.45	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126440	1009.80	PHOENIX SOFTWARE LTD	PHO002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	126471	664.85	M & J SERVICES LTD	SER009
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126472	8152.00	FIRMSTEP	FIR009
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	11-Apr-18	126478	850.00	MRS ALISON LAMBERT	LAM013
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	126644	18547.30	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	126644	15.00	TRAVIS PERKINS TRADING COMPANY LTD	TRA001
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Apr-18	126656	994.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	11-Apr-18	126657	1312.50	VIVID RESOURCING LTD	VIV002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	126658	8227.24	AVR INTERNATIONAL LIMITED	AVR001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	126660	224.00	SAVILLE STAINLESS	SAV001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	126660	704.00	SAVILLE STAINLESS	SAV001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	11-Apr-18	126674	725.00	WEST ESSEX MIND	WES005
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	11-Apr-18	126674	625.00	WEST ESSEX MIND	WES005
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	11-Apr-18	126674	1050.00	WEST ESSEX MIND	WES005
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	11-Apr-18	126675	600.00	WEST ESSEX MIND	WES005
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	11-Apr-18	126676	870.00	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	11-Apr-18	126688	511.00	TOUCAN TOOL CO LTD	TOU001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	11-Apr-18	126704	500.00	LUBBE & SONS (BULBS) LTD	LUB001
EFDC	OS110	PARKS & GROUNDS	MATERIALS	3080	11-Apr-18	126704	1370.00	LUBBE & SONS (BULBS) LTD	LUB001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS	2210	18-Apr-18	126706	855.00	LOUGHTON SELF DRIVE LTD	LOU001
EFDC	PP111	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	11-Apr-18	126713	760.00	AECOM	AEC002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS - UTILITIES	L041	11-Apr-18	126721	2772.00	CLEAR CHANNEL UK LTD	CLE010
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS - UTILITIES	L041	11-Apr-18	126722	1400.00	CLEAR CHANNEL UK LTD	CLE010
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	11-Apr-18	126754	1410.40	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	11-Apr-18	126755	1420.00	DAC BEACHCROFT LLP	DAC001

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EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	11-Apr-18	126756	1293.60 DAC BEACHCROFT LLP	DAC001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	11-Apr-18	126774	1990.00 EACS LTD	EAC001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	11-Apr-18	126779	6310.70 GLASDON U K LTD	GLA002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	18-Apr-18	126780	1100.00 GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	11-Apr-18	126781	10250.00 GEORGE BROWNS LTD	GEO005
EFDC	32200	OTHER SUPPORT SERVICES (HR)	STOCK ISSUES	3070	11-Apr-18	126805	864.90 HOUND ENVELOPES LTD	HOU003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	11-Apr-18	126826	685.85 ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	TRAINING EXPENSES	0310	18-Apr-18	126842	2550.00 LLG LEGAL TRAINING	LLG001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	126863	13000.00 PHOENIX SOFTWARE LTD	PHO002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	126871	1721.70 SMART MERCHANTS LTD	SMA002
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	11-Apr-18	126875	36.30 VINE HR LTD	VIN003
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	11-Apr-18	126875	1200.00 VINE HR LTD	VIN003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	126892	800.00 DAYSTONE SERVICES LTD	DAY003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	126894	600.00 DAYSTONE SERVICES LTD	DAY003
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	126902	1190.00 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	126903	1544.48 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	126904	506.10 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	126905	1304.55 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	11-Apr-18	126931	916.12 HL SERVICES (LONDON) LTD	HLS001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Apr-18	127081	2000.00 THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127083	8889.20 SEC-1 LIMITED	SEC002
EFDC	PP111	FORWARD PLANNING & ECONOMIC	LEGAL EXPENSES	3680	11-Apr-18	127085	6000.00 MR M BEARD	BEA001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	127086	900.44 M & J SERVICES LTD	SER009
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	127087	2500.00 THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	E1131	FORWARD PLANNING & ECONOMIC	GRANTS GENERAL	3720	11-Apr-18	127089	7664.71 ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Apr-18	127091	987.00 VIVID RESOURCING LTD	VIV002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	11-Apr-18	127096	1678.00 MULGRAVE SERVICES LTD	MUL004
EFDC	78001	OTHER ACTIVITIES	CONSULTANTS FEES	3490	11-Apr-18	127134	6342.00 MEARS LTD	MEA002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	127148	637.99 ABBEY MAINTENANCE LTD	ABB009
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	18-Apr-18	127152	655.00 PANTHER PRINT & DESIGN LTD	PAN001
EFDC	RS301	NORTH WEALD CENTRE	PROTECTIVE CLOTHING	3210	18-Apr-18	127153	3519.81 FLAME-PRO UK LIMITED	FLA002
EFDC	ED100	FORWARD PLANNING & ECONOMIC	MARKETING & EVENTS	3370	02-May-18	127154	1197.00 PARTNERS BY DESIGN	PAR005
EFDC	36200	OTHER ACTIVITIES	FURNITURE - NEW	3040	11-Apr-18	127163	861.95 PARAGON OFFICE SUPPLIES LTD	PAR002
EFDC	DC120	PLANNING REGULATORY SERVICES	PROFESSIONAL FEES	3420	18-Apr-18	127171	6200.00 KIFT CONSULTING LTD	KIF001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	25-Apr-18	127172	590.00 WOODS BUILDING SERVICES LTD	WOO001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	127179	3585.12 CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127189	1395.00 R & N ENGINEERING	ENG006
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	127190	4599.51 WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	18-Apr-18	127191	1750.00 MS TARA O'LEARY	OLE001
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	18-Apr-18	127192	4678.22 TUNSTALL RESPONSE LTD	TUN002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	11-Apr-18	127219	979.25 BIFFA WASTE SERVICES LTD	BIF002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	127227	762.85 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	18-Apr-18	127232	1314.66 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	18-Apr-18	127233	1103.20 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	18-Apr-18	127234	506.10 HAYS SPECIALIST RECRUITMENT LTD	HAY011

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EFDC	36650	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	11-Apr-18	127235	674.05	HEWLETT PACKARD LTD	HEW003
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	11-Apr-18	127235	1348.10	HEWLETT PACKARD LTD	HEW003
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	11-Apr-18	127235	674.05	HEWLETT PACKARD LTD	HEW003
EFDC	CY100	SAFER COMMUNITIES	EQUIPMENT - NEW	3010	11-Apr-18	127235	674.05	HEWLETT PACKARD LTD	HEW003
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	09-May-18	127238	3743.94	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	OS110	PARKS & GROUNDS	GROUND MAINTENANCE	1040	09-May-18	127240	612.00	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	35009	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	11-Apr-18	127242	3280.00	WIRELESS CCTV LTD	WIR001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Apr-18	127256	986.72	MURRILL CONSTRUCTION LTD	MUR004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Apr-18	127257	1547.70	MURRILL CONSTRUCTION LTD	MUR004
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Apr-18	127258	986.72	MURRILL CONSTRUCTION LTD	MUR004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	127265	10274.03	XPRESS SOFTWARE SOLUTIONS LTD	XPR001
EFDC	ED100	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	02-May-18	127271	10000.00	OVE ARUP & PARTNERS LTD	OVE002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	127275	2449.00	DOOR MAINTENANCE SERVICES (CHELMSFORD) LTD	DOO001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUND MAINTENANCE	1040	11-Apr-18	127277	1865.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUND MAINTENANCE	1040	11-Apr-18	127277	585.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	11-Apr-18	127278	1219.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	OS100	PARKS & GROUNDS	GROUND MAINTENANCE	1040	11-Apr-18	127278	156.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	127281	3205.21	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	18-Apr-18	127288	603.32	VALLEY HILL BUILDERS MERCHANTS	VAL001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	18-Apr-18	127291	755.00	GREEN TORNADO	GRE006
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS	2210	16-May-18	127292	855.00	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	18-Apr-18	127295	4356.30	MANAGEMENT ADVISORY SERVICE	MAN001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	4.02	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	38.78	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	38.78	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	53.40	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	162.48	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	50.56	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	93.36	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	32.16	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	7.38	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	46.40	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	46.68	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	155.60	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	27.96	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	31.12	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	16.38	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	15.56	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127334	31.12	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	34110	COMMUNITIES SUPPORT SERVICES	FURNITURE - NEW	3040	11-Apr-18	127346	1384.75	EMERY ELECTRICAL LTD	EME001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	3404.80	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	39.76	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	12897.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	1127.50	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	4444.58	PHOENIX SOFTWARE LTD	PHO002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	24376.32	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	1332.81	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	193.70	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	98.91	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127354	32.97	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127355	254.56	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127355	72245.39	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127356	1903.60	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127356	1429.20	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127356	12682.85	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127356	9009.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127356	1099.63	PHOENIX SOFTWARE LTD	PHO002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127362	1730.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127362	980.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	127363	1520.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	127363	60.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127364	400.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127364	4360.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	27050	ACCOMMODATION	SECURITY	1650	18-Apr-18	127365	4488.18	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	18-Apr-18	127366	1400.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32121	OTHER SUPPORT SERVICES (HR)	SUBSCRIPTIONS	3730	18-Apr-18	127368	3000.00	VINE HR LTD	VIN003
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	18-Apr-18	127370	508.91	XEROX (UK) LTD	XER002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127571	4940.00	HAVERING FENCING COMPANY	HAV001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	25-Apr-18	127573	3000.00	VALUATION OFFICE AGENCY	VAL002
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	25-Apr-18	127574	5000.00	VALUATION OFFICE AGENCY	VAL002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	25-Apr-18	127577	530.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	25-Apr-18	127581	915.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	25-Apr-18	127582	900.00	D F CLARK CONTRACTORS LTD	DFC001
EFDC	35013	ENVIRONMENTAL OTHER	RECRUITMENT EXPENSES	0320	25-Apr-18	127600	750.00	EMAP PUBLISHING LTD	EMA002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	127604	560.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	127606	560.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	11-Apr-18	127608	872.79	HL SERVICES (LONDON) LTD	HLS001
EFDC	40100	CORPORATE SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Apr-18	127609	625.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	40110	CORPORATE SUPPORT SERVICES	TRAINING EXPENSES	0310	11-Apr-18	127609	625.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	32030	OTHER SUPPORT SERVICES (HR)	TRAINING EXPENSES	0310	11-Apr-18	127609	1250.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	34110	COMMUNITIES SUPPORT SERVICES	PRINTING - EXTERNAL	3390	11-Apr-18	127610	895.00	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	25-Apr-18	127611	362.50	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	25-Apr-18	127611	362.50	PANTHER PRINT & DESIGN LTD	PAN001
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	25-Apr-18	127613	4900.00	P TUCKWELL LTD	TUC002
EFDC	35300	ENVIRONMENTAL OTHER	MATERIALS	3080	25-Apr-18	127614	1304.00	P TUCKWELL LTD	TUC002
EFDC	LC100	OTHER ACTIVITIES	DOCUMENT ARCHIVING	3340	11-Apr-18	127615	2764.24	RPJ DOCUMENT MANAGEMENT LTD	RPJ001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	127617	1260.00	SEC-1 LIMITED	SEC002
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	18-Apr-18	127619	649.91	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	RM500	OTHER ITEMS	REFUSE REMOVAL	1640	11-Apr-18	127622	576.00	YOUR LIVING ROOM CIC	YOU005
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	25-Apr-18	127623	1837.50	VIVID RESOURCING LTD	VIV002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Apr-18	127624	1008.00	VIVID RESOURCING LTD	VIV002
EFDC	32200	OTHER SUPPORT SERVICES (HR)	STOCK ISSUES	3070	11-Apr-18	127627	1024.80	CORBEAU PROCUREMENT SUPPLIES LTD	PAP002
EFDC	32200	OTHER SUPPORT SERVICES (HR)	STOCK ISSUES	3070	18-Apr-18	127637	8458.00	CORBEAU PROCUREMENT SUPPLIES LTD	PAP002
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	25-Apr-18	127645	754.00	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	COMMUNITIES SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	11-Apr-18	127648	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127649	4504.00	R C INTERIORS	RCI001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	60.00	MRS ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	180.00	MRS ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	25.00	MRS ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	270.00	MRS ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	585.00	MRS ALISON LAMBERT	LAM013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	25-Apr-18	127651	135.00	MRS ALISON LAMBERT	LAM013
EFDC	PP113	FORWARD PLANNING & ECONOMIC	RECRUITMENT EXPENSES	0320	25-Apr-18	127652	10999.00	JGP RESCOUCING LTD	JGP001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Apr-18	127653	2500.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	CAPCM	COMMUNITIES CAPITAL	VEHICLES	C300	18-Apr-18	127655	1098.75	MEARS LTD	MEA002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127666	45.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127666	805.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127668	400.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127668	644.00	G A & D PERRY BUILDING CONTRACTORS	PER005
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	25-Apr-18	127670	979.25	BIFFA WASTE SERVICES LTD	BIF002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.72	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.72	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.72	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.73	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.72	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.73	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.75	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.73	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	C040	11-Apr-18	127685	843.73	ESSEX LIFT SERVICES LTD	ESS032
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	18-Apr-18	127687	502.25	HILLSIDE KENNELS	HIL006
EFDC	36200	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	11-Apr-18	127688	1199.61	PARAGON OFFICE SUPPLIES LTD	PAR002
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	11-Apr-18	127715	11866.63	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	25-Apr-18	127716	585.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	25-Apr-18	127718	1950.00	BUSH WHEELER SERVICES LIMITED	BUS012
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	18-Apr-18	127720	550.00	ELEVATE CONSULTING LIMITED	ELE004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	127723	10936.10	ORACLE CORPORATION UK LTD	ORA002
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	25-Apr-18	127724	4995.00	B B & C FENCING	FEN003
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Apr-18	127725	13190.00	INVATRON BUILDING SERVICES LTD	INV002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	25-Apr-18	127726	1720.00	INVATRON BUILDING SERVICES LTD	INV002
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	25-Apr-18	127727	1086.00	INVATRON BUILDING SERVICES LTD	INV002

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	127737	111401.82	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	MATERIALS	3080	02-May-18	127741	1298.06	STANTON HOPE LIMITED	STA010
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	127755	4435.92	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RE100	ELECTIONS	MARKETING & EVENTS	3370	18-Apr-18	127757	2232.00	MARTIN DANNELL & CO LTD	MAR031
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	127761	835.43	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-May-18	127762	670.79	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	18-Apr-18	127763	687.50	MELISSA V PAGE	PAG004
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	11-Apr-18	127769	2200.00	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	18-Apr-18	127775	970.15	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	11-Apr-18	127777	1010.00	ERNEST DOE & SONS LTD	ERN001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	MARKETING & EVENTS	3370	18-Apr-18	127778	710.40	TURNING TECHNOLOGIES LLC	TUR002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	18-Apr-18	127778	710.40	TURNING TECHNOLOGIES LLC	TUR002
EFDC	CY100	SAFER COMMUNITIES	SECURITY	1650	11-Apr-18	127779	2040.00	PARKGUARD LTD	PAR016
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	18-Apr-18	127780	645.00	CMS TRAINING LTD	CMS001
EFDC	32120	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	11-Apr-18	127781	1500.00	MS SUSAN BELGRAVE	BEL001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	02-May-18	127787	915.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	127788	6450.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	25-Apr-18	127790	2166.00	WICKSTEED LEISURE LTD	WIC001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	127814	2735.03	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	127817	2085.41	EXTERIOR PLAS	EXT001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	18-Apr-18	127833	899.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	18-Apr-18	127833	1050.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	18-Apr-18	127833	630.00	CRANBROOK ELECTRICS	CRA001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127837	588.00	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127837	20.00	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127837	110.00	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Apr-18	127838	1000.00	EDEN BROWN LTD	EDE001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	11-Apr-18	127839	918.75	EDEN BROWN LTD	EDE001
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	25-Apr-18	127843	3600.00	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	127844	4000.00	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127849	709.80	SMART MERCHANTS LTD	SMA002
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	25-Apr-18	127851	300.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	25-Apr-18	127851	320.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127851	500.00	T B PROPERTY SERVICES (ESSEX) LTD	TBP001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	09-May-18	127879	16100.00	HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	DN100	DISPOSALS OF NON C.ASSETS GF	CASH RECEIPTS	7790	25-Apr-18	127986	26550.00	ERNEST DOE & SONS LTD	ERN001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	PLANT ACQUISITION	C310	25-Apr-18	127987	161436.00	ERNEST DOE & SONS LTD	ERN001
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	18-Apr-18	127989	621.40	GBN SERVICES LTD	GBN002
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	18-Apr-18	127990	928.50	HL SERVICES (LONDON) LTD	HLS001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127992	580.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	127993	580.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127994	670.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	18-Apr-18	127994	750.00	TANKER AND DRAIN SOLUTIONS LTD	TAN004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	18-Apr-18	127995	29786.49	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	09-May-18	127998	749.95	HUGH PEARL (LAND DRAINAGE) LTD	HUG001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	DR140	MEMBER ACTIVITIES	HOSPITALITY	3840	11-Apr-18	128000	604.83	MARRIOTT HOTELS WALTHAM ABBEY	MAR012
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	02-May-18	128008	8010.00	MODERN MINDSET LTD	MOD004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	128009	10473.60	HOOTSUITE MEDIA INC	HOO001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	128010	300.00	W H CONSTRUCTION LTD	CON014
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	11-Apr-18	128010	700.00	W H CONSTRUCTION LTD	CON014
EFDC	CAPRS	RESOURCES CAPITAL	WORKS	B040	11-Apr-18	128011	1200.00	W H CONSTRUCTION LTD	CON014
EFDC	SC100	WASTE MANAGEMENT	HIGHWAYS CONTRACTORS	4310	25-Apr-18	128013	12109.66	EASTERN WASTE DISPOSAL LTD	EAS002
EFDC	WC100	WASTE MANAGEMENT	ADVERTISING	3820	25-Apr-18	128016	503.75	NEWSQUEST MEDIA GROUP	NEW002
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	128024	798.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	02-May-18	128025	1050.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	02-May-18	128026	5497.80	VIVID RESOURCING LTD	VIV002
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	AGENCY STAFF	0120	02-May-18	128027	2000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	34160	COMMUNITIES SUPPORT SERVICES	PUBLICITY	3360	02-May-18	128029	975.00	LINK SUPPORT SERVICES (UK) LTD	LIN001
EFDC	35300	ENVIRONMENTAL OTHER	PROFESSIONAL FEES	3420	25-Apr-18	128039	650.30	TAMAR ORGANICS LTD	TAM004
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	18-Apr-18	128041	153.95	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	18-Apr-18	128041	988.58	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CRB POLICE CHECK COSTS	0381	25-Apr-18	128044	44.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	25-Apr-18	128044	924.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	36200	OTHER ACTIVITIES	CRB POLICE CHECK COSTS	0381	25-Apr-18	128044	44.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	11-Apr-18	128045	3292.76	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	11-Apr-18	128046	1722.10	ALLPAY.NET.LIMITED	ALL010
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	25-Apr-18	128047	2400.00	C.Q SURFACING	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	25-Apr-18	128047	6340.00	C.Q SURFACING	SUR008
EFDC	43310	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	11-Apr-18	128053	676.66	HEWLETT PACKARD LTD	HEW003
EFDC	HL100	HOMELESSNESS	PROFESSIONAL FEES	3420	02-May-18	128055	8019.89	EAST THAMES GROUP LTD	EAS014
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	11-Apr-18	128057	-112.38	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	11-Apr-18	128057	706.64	CARE VENDING SERVICES LTD	CAR017
EFDC	33080	OTHER ACTIVITIES	TRAINING EXPENSES	0310	11-Apr-18	128059	2659.00	QA LTD	QAL001
EFDC	33080	OTHER ACTIVITIES	COMPUTER - OTHER	3570	11-Apr-18	128071	3290.13	VODAFONE LIMITED	VOD002
EFDC	32060	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	25-Apr-18	128073	293.55	LEXISNEXIS	LEX003
EFDC	32060	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	25-Apr-18	128073	7.00	LEXISNEXIS	LEX003
EFDC	32060	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	25-Apr-18	128073	276.45	LEXISNEXIS	LEX003
EFDC	05245	LEASEHOLDERS ADMIN	BANKING AND CASH COLLECTION	3440	11-Apr-18	128078	741.25	ALLPAY.NET.LIMITED	ALL010
EFDC	EL100	ELECTIONS	POSTAGE	3510	11-Apr-18	128087	63.34	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	11-Apr-18	128087	132.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	11-Apr-18	128087	444.60	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	11-Apr-18	128087	165.67	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	11-Apr-18	128087	40.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	11-Apr-18	128087	101.09	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	11-Apr-18	128087	37.13	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	11-Apr-18	128087	79.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	11-Apr-18	128087	101.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	35300	ENVIRONMENTAL OTHER	PROFESSIONAL FEES	3420	18-Apr-18	128090	531.00	EARTH ANCHORS LTD	EAR001
EFDC	PP111	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	02-May-18	128103	763.96	PUBLIC-1 GROUP LTD	PUB004
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	02-May-18	128107	791.60	ESSEX SUPPLIES (UK) LTD	ESS028

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	32180	OTHER SUPPORT SERVICES (HR)	SUBSCRIPTIONS	3730	25-Apr-18	128108	1008.50	IHS (GLOBAL) LIMITED	IHS001
EFDC	37100	PLANNING OTHER	SUBSCRIPTIONS	3730	25-Apr-18	128108	5168.55	IHS (GLOBAL) LIMITED	IHS001
EFDC	36650	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	25-Apr-18	128108	2773.37	IHS (GLOBAL) LIMITED	IHS001
EFDC	35013	ENVIRONMENTAL OTHER	SUBSCRIPTIONS	3730	25-Apr-18	128108	3655.80	IHS (GLOBAL) LIMITED	IHS001
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	11-Apr-18	128113	3000.00	MAX COMMUNICATIONS LTD	MAX001
EFDC	EH150	REGULATORY SERVICES	EQUIPMENT - NEW	3010	09-May-18	128120	2125.77	VIP-SYSTEM LIMITED	VIP001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	11-Apr-18	128122	1889.46	INSIGHT DIRECT (UK) LTD	INS006
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	02-May-18	128131	932.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	128133	754.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	128140	1125.00	AUDITWARE SYSTEMS LIMITED	AUD003
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	23-May-18	128148	17231.71	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	23-May-18	128148	598.91	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	128149	82964.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	25-Apr-18	128149	7500.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-May-18	128150	1563.81	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	42520	GOVERNANCE SUPPORT SERVICES	FURNITURE - NEW	3040	18-Apr-18	128153	748.60	BLUE LINE OFFICE FURNITURE LTD	BLU003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128154	673.86	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	WC100	WASTE MANAGEMENT	PUBLICITY	3360	18-Apr-18	128155	540.00	D & P	D&P001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128158	3520.85	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128158	3840.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128158	79175.87	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128164	610.00	PELLINGS LLP	PEL002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128167	1102.50	PELLINGS LLP	PEL002
EFDC	32200	OTHER SUPPORT SERVICES (HR)	EQUIPMENT - MAINTENANCE	3030	09-May-18	128168	1885.00	DUPLO INTERNATIONAL LTD	DUP001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	11-Apr-18	128175	7650.62	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	11-Apr-18	128176	1249.26	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	11-Apr-18	128177	7358.59	EDF ENERGY	EDF001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	128178	864.05	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	25-Apr-18	128179	535.05	SEWELL STAFFING LTD	SEW001
EFDC	LT110	LOCAL TAXATION	CONSULTANTS FEES	3490	11-Apr-18	128181	7585.00	SIMON HORSINGTON & ASSOCIATES LIMITED	SIM002
EFDC	LT110	LOCAL TAXATION	CONSULTANTS FEES	3490	18-Apr-18	128183	4575.00	SIMON HORSINGTON & ASSOCIATES LIMITED	SIM002
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	11-Apr-18	128186	24314.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	11-Apr-18	128186	5920.73	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128187	853.49	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128188	893.46	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	128196	506.10	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32200	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	128197	1544.48	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	128198	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	128200	1336.31	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	GT100	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	09-May-18	128210	16955.00	AECOM	AEC002
EFDC	EI131	FORWARD PLANNING & ECONOMIC	GRANTS GENERAL	3720	25-Apr-18	128212	7971.30	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	18-Apr-18	128215	638.49	TOWER ASPHALT LTD	TOW001
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	02-May-18	128216	547.30	GBN SERVICES LTD	GBN002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128220	626.98	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128222	788.84	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128223	2054.54	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128225	1022.51	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	25-Apr-18	128228	944.56	HL SERVICES (LONDON) LTD	HLS001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	25-Apr-18	128229	2723.29	GRISTWOOD & TOMS LTD	GRI001
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	25-Apr-18	128229	10076.66	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	25-Apr-18	128229	6883.66	GRISTWOOD & TOMS LTD	GRI001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	18-Apr-18	128235	5636.80	TROWERS & HAMLINS LLP	TRO002
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Apr-18	128247	568.75	EDEN BROWN LTD	EDE001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Apr-18	128248	912.50	EDEN BROWN LTD	EDE001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128253	300.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128253	1540.21	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128256	140.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128256	1372.50	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	275.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	50.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	100.00	EMERY ELECTRICAL LTD	EME001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Apr-18	128257	2160.23	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	112.50	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	50.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	275.00	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128257	487.50	EMERY ELECTRICAL LTD	EME001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	02-May-18	128259	0.00	MULTI ALARM SYSTEMS GB LTD	MUL001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	128259	1076.92	MULTI ALARM SYSTEMS GB LTD	MUL001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	11-Apr-18	128268	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	128271	503.25	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	128272	518.50	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	11-Apr-18	128274	518.50	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	18-Apr-18	128276	213.50	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	18-Apr-18	128276	320.25	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128279	1000.00	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128279	2300.00	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128279	750.00	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	CH118	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	11-Apr-18	128287	540.00	MELISSA V PAGE	PAG004
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	11-Apr-18	128288	153923.05	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	11-Apr-18	128289	153096.06	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	35300	ENVIRONMENTAL OTHER	FUEL	2330	18-Apr-18	128290	1852.33	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	CONSULTANTS FEES	3490	18-Apr-18	128291	1000.00	STACE LLP	STA012
EFDC	CH118	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	25-Apr-18	128292	920.20	ERATO TZAVARA	TZA001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	62.12	ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	450.34	ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	1327.17	ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	414.58	ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	7874.20	ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	11-Apr-18	128298	517.79	ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	11-Apr-18	128298	227.84	ATLAS CONTRACTORS LTD	ATL001

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	11-Apr-18	128299	17150.00 W H CONSTRUCTION LTD	CON014
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	11-Apr-18	128300	1244.76 ATLAS CONTRACTORS LTD	ATL001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	11-Apr-18	128301	1244.76 ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	1327.17 ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	62.12 ATLAS CONTRACTORS LTD	ATL001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	11-Apr-18	128302	517.79 ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	414.58 ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	7874.20 ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	298.76 ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	11-Apr-18	128302	450.34 ATLAS CONTRACTORS LTD	ATL001
EFDC	CAPCM	COMMUNITIES CAPITAL	ARCHITECTS FEES	E160	11-Apr-18	128303	2700.00 ECD ARCHITECTS LTD	ECD001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128304	12174.39 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CLEANING	1630	11-Apr-18	128305	517.79 ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	1327.17 ATLAS CONTRACTORS LTD	ATL001
EFDC	27050	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	7874.20 ATLAS CONTRACTORS LTD	ATL001
EFDC	23110	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	62.12 ATLAS CONTRACTORS LTD	ATL001
EFDC	23130	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	256.24 ATLAS CONTRACTORS LTD	ATL001
EFDC	23140	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	450.34 ATLAS CONTRACTORS LTD	ATL001
EFDC	27060	ACCOMMODATION	CLEANING	1630	11-Apr-18	128305	414.58 ATLAS CONTRACTORS LTD	ATL001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128306	17265.96 M & J SERVICES LTD	SER009
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128307	28176.90 TSG BUILDING SERVICES PLC	TSG001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128309	15737.82 TSG BUILDING SERVICES PLC	TSG001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128310	34804.61 TSG BUILDING SERVICES PLC	TSG001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	11-Apr-18	128312	68942.03 TSG BUILDING SERVICES PLC	TSG001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	128314	622.27 BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	128317	620.37 BINDER LTD	BIN001
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	OTHER MAINTENANCE	1050	11-Apr-18	128319	631.02 BINDER LTD	BIN001
EFDC	WC200	WASTE MANAGEMENT	PUBLICITY	3360	18-Apr-18	128327	9043.00 D & P	D&P001
EFDC	32030	OTHER SUPPORT SERVICES (HR)	TRAINING EXPENSES	0310	25-Apr-18	128337	1725.00 PUBLIC SECTOR PEOPLE MANAGERS ASSOCIATION	PUB006
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	11-Apr-18	128340	899.60 THAMES WATER UTILITIES LTD	THA001
EFDC	PT110	OTHER ACTIVITIES	OTHER MISCELLANEOUS EXPENSES	3850	11-Apr-18	128349	4984.00 TRANSPORT TRADING LTD	TRA012
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128350	18014.83 FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	11-Apr-18	128350	46257.73 FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128350	59317.10 FLOWLINE (BUILDERS) LTD	FLO003
EFDC	32121	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	11-Apr-18	128351	110.37 COMPUTERSHARE VOUCHER SERVICES	BUS009
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	128352	45945.43 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128352	5840.88 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128352	25881.84 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	128354	37866.10 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128354	4130.16 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128354	7332.63 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128354	21229.02 MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	128355	67784.95 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128355	17575.91 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128355	2571.34 MEARS LTD	MEA002

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128355	1738.00 MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	128356	56022.10 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128356	8466.82 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128356	9188.73 MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128356	23729.56 MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	11-Apr-18	128358	37821.08 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128358	6416.88 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128358	10929.78 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128358	22874.85 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	11-Apr-18	128358	17760.75 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	EQUIPMENT ACQUISITION	C330	11-Apr-18	128359	142648.71 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	09-May-18	128549	754.00 WOODS BUILDING SERVICES LTD	WOO001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	128558	1308.23 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	WC200	WASTE MANAGEMENT	MATERIALS	3080	09-May-18	128560	2171.40 IMPERIAL POLYTHENE PRODUCTS LIMITED	IMP008
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	09-May-18	128561	836.00 HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	09-May-18	128562	504.00 HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	33065	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	02-May-18	128563	16168.00 BDO LLP	BDO001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	16-May-18	128566	3302.69 PRMIER TECHNICAL SERVICES GROUP	PRE005
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	25-Apr-18	128567	3943.04 CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	23-May-18	128569	927.50 ZENERGI LTD	ZEN001
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	16-May-18	128570	1842.00 HUGH PEARL (LAND DRAINAGE) LTD	HUG001
EFDC	LT120	LOCAL TAXATION	ADVERTISING	3820	25-Apr-18	128571	2950.50 NEWSQUEST MEDIA GROUP	NEW002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LETTINGS AGENT	E132	25-Apr-18	128572	6000.00 COLLIERS INTERNATIONAL PROPERTY CONSULTANTS L	COL013
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	25-Apr-18	128574	1936.00 LAW ABSOLUTE LIMITED	LAW009
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	25-Apr-18	128585	4648.07 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	128587	1303.19 M & J SERVICES LTD	SER009
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	09-May-18	128588	812.00 VIVID RESOURCING LTD	VIV002
EFDC	36200	OTHER ACTIVITIES	TRAINING EXPENSES	0310	18-Apr-18	128589	998.00 LONDON DEVELOPMENT EVENTS LTD	LON007
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128596	1910.81 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	25-Apr-18	128597	3171.30 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128598	1367.73 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128599	1072.57 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB350	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128601	597.86 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128602	1598.32 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128603	1449.91 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128604	583.08 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128605	1025.29 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	ENVIRONMENTAL OTHER	GAS	1110	25-Apr-18	128606	782.27 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128615	1418.58 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	25-Apr-18	128616	1402.79 CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	EL100	ELECTIONS	POSTAGE	3510	09-May-18	128622	78.31 ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-May-18	128622	107.95 ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	09-May-18	128622	49.30 ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	128622	788.51 ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	128622	204.05 ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	128622	166.60	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	09-May-18	128622	29.64	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	09-May-18	128622	255.53	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	09-May-18	128622	178.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	09-May-18	128622	0.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDNS MAINTENANCE	1040	25-Apr-18	128628	16706.00	WICKSTEED LEISURE LTD	WIC001
EFDC	PP111	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	25-Apr-18	128639	4800.00	AECOM	AEC002
EFDC	PP111	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	25-Apr-18	128640	1200.00	AECOM	AEC002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	09-May-18	128642	11971.63	PITNEY BOWES SOFTWARE EUROPE LTD	PIT003
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	09-May-18	128643	3000.00	ROYAL GUNPOWDER MILLS CO LTD	ROY018
EFDC	RS301	NORTH WEALD CENTRE	MATERIALS	3080	02-May-18	128647	601.90	IMPERATIVE TRAINING LTD	IMP002
EFDC	34160	COMMUNITIES SUPPORT SERVICES	EQUIPMENT - NEW	3010	18-Apr-18	128649	1698.34	CAMERA WORLD LTD	CAM002
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - NEW	3010	25-Apr-18	128654	660.66	HEWLETT PACKARD LTD	HEW003
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	-12.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	8.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	128.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	15.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	11.36	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	7.93	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.50	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.33	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	29.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	11.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.04	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.00	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	19.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	11.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.74	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.19	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	147.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.64	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	41.44	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.40	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.00	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	11.66	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	8.28	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	32.17	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	8.28	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	11.76	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.68	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	8.24	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	38.19	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	15.03	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.15	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	45.66	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	19.90	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	18.03	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.67	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	23.23	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	68.09	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	38.80	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	753.69	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.09	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	18.98	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	33.51	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	10.56	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.96	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	17.03	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	16.00	BRITISH GAS	BRI040
EFDC YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	14.71	BRITISH GAS	BRI040
EFDC 27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-625.81	BRITISH GAS	BRI040
EFDC YB350	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	-337.99	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	45.14	BRITISH GAS	BRI040
EFDC YB350	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	551.46	BRITISH GAS	BRI040
EFDC YB350	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	-362.85	BRITISH GAS	BRI040
EFDC YB350	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	-336.70	BRITISH GAS	BRI040
EFDC YB350	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	-327.54	BRITISH GAS	BRI040
EFDC YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	2010.59	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	18.46	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	131.07	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.72	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	40.44	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	15.65	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	17.10	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	16.65	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	15.47	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	7.55	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	35.54	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	13.12	BRITISH GAS	BRI040
EFDC YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	6.60	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	201.81	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	6.51	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	33.12	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	205.02	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	31.49	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	62.15	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	324.64	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	429.92	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	8.28	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	512.93	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	277.25	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.02	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	12.40	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-657.56	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	6.37	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	25-Apr-18	128661	7.01	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	170.09	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	8.52	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	46.70	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	31.76	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	30.71	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	25-Apr-18	128661	50.20	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	21.17	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	7.06	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-3.20	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-19.07	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-7.06	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	25-Apr-18	128661	17.41	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	25-Apr-18	128661	21.91	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-592.36	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	575.88	BRITISH GAS	BRI040
EFDC	35300	ENVIRONMENTAL OTHER	ELECTRICITY	1120	25-Apr-18	128661	183.47	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	25-Apr-18	128661	387.78	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-270.71	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-217.29	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-187.45	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-180.35	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-163.88	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	25-Apr-18	128661	-147.95	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	46.45	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	690.39	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	88.61	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	79.37	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	268.71	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	405.51	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	633.59	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	404.74	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	107.95	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	79.11	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-641.75	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-963.32	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	25-Apr-18	128661	-890.74	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	63.65	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	25.37	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	91.66	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	573.41	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	1364.81	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	2187.37	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	26.61	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	-26.61	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	218.64	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	25-Apr-18	128661	117.93	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	23.29	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	32.29	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	11.62	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	14.43	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	128661	3.07	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	290.25	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	25-Apr-18	128661	159.05	BRITISH GAS	BRI040
EFDC	36500	OTHER ACTIVITIES	RECRUITMENT EXPENSES	0320	18-Apr-18	128662	980.45	TMP WORLDWIDE LTD	TMP001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	RECRUITMENT EXPENSES	0320	18-Apr-18	128663	1359.39	TMP WORLDWIDE LTD	TMP001
EFDC	36200	OTHER ACTIVITIES	RECRUITMENT EXPENSES	0320	18-Apr-18	128665	1177.39	TMP WORLDWIDE LTD	TMP001
EFDC	36600	OTHER ACTIVITIES	RECRUITMENT EXPENSES	0320	02-May-18	128666	680.53	TMP WORLDWIDE LTD	TMP001
EFDC	36500	OTHER ACTIVITIES	RECRUITMENT EXPENSES	0320	18-Apr-18	128667	2297.07	TMP WORLDWIDE LTD	TMP001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	02-May-18	128671	763.17	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	18-Apr-18	128672	3039.80	CASTLE WATER LTD	CAS001
EFDC	EI131	FORWARD PLANNING & ECONOMIC	CONTRIBUTIONS	3740	18-Apr-18	128675	260.00	FARM & COUNTRY SUPPLIES LTD	FAR003
EFDC	EI131	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	18-Apr-18	128675	250.01	FARM & COUNTRY SUPPLIES LTD	FAR003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	128676	2294.00	RICHARD F GILL & ASSOCIATES	GIL005
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	09-May-18	128678	14883.22	NSL LIMITED	NSL001
EFDC	PS100	CAR PARKING	PARKING CONTRACTOR	4350	09-May-18	128679	15214.33	NSL LIMITED	NSL001
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	18-Apr-18	128680	22.50	O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	18-Apr-18	128680	4433.05	O2 (UK) LTD	OTW002
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	18-Apr-18	128683	581.63	O2 (UK) LTD	OTW002
EFDC	42510	GOVERNANCE SUPPORT SERVICES	EQUIPMENT - NEW	3010	18-Apr-18	128685	793.20	O2 (UK) LTD	OTW002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	EQUIPMENT - NEW	3010	18-Apr-18	128686	512.00	O2 (UK) LTD	OTW002
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	18-Apr-18	128689	784.00	O2 (UK) LTD	OTW002
EFDC	LA100	LAA POOLED FUNDS	LAA EXPENDITURE	Y100	18-Apr-18	128692	14573.00	SAFER PLACES	SAF012
EFDC	33095	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	09-May-18	128693	21653.10	SMITH BELLERBY	SMI003
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	20-Jun-18	128702	19398.42	TRAVIS PERKINS TRADING COMPANY LTD	TRA001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	09-May-18	128703	2000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	25-Apr-18	128705	4004.65	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128710	750.00	DISCREET PEST CONTROL LTD	DIS004
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	128711	719.20	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	128712	1341.27	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	128713	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	25-Apr-18	128758	180.38	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	25-Apr-18	128758	1687.76	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	128761	1385.31	EXTERIOR PLAS	EXT001
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	23-May-18	128762	618.27	NEOPOST LTD	NEO003
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	E040	23-May-18	128765	14230.20	BRITISH TELECOMMUNICATIONS PLC	BRI043
EFDC	23130	ACCOMMODATION	REFUSE REMOVAL	1640	16-May-18	128766	1860.00	LCS (SKIP REPAIRS, SELF STORE & SALES) LTD	LCS001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	16-May-18	128767	750.00	MISS LAURA PHILLIPS	PHI004
EFDC	PP111	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	25-Apr-18	128768	34528.15	OVE ARUP & PARTNERS LTD	OVE002
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	25-Apr-18	128770	3585.12	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	02-May-18	128771	1281.15	BANKING AUTOMATION LTD	BAN011
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	02-May-18	128771	2989.35	BANKING AUTOMATION LTD	BAN011
EFDC	CY100	SAFER COMMUNITIES	SECURITY	1650	25-Apr-18	128772	4335.00	PARKGUARD LTD	PAR016
EFDC	PP111	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	25-Apr-18	128785	6345.60	OVE ARUP & PARTNERS LTD	OVE002
EFDC	43310	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	25-Apr-18	128785	16627.30	OVE ARUP & PARTNERS LTD	OVE002
EFDC	RM500	OTHER ITEMS	CONSULTANTS FEES	3490	23-May-18	128786	1165.00	ZENERGI LTD	ZEN001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	09-May-18	128787	1074.78	HL SERVICES (LONDON) LTD	HLS001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	128791	841.69	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	23-May-18	128798	706.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	1.79	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	27.63	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	0.92	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	3.70	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	7.00	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	8.65	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	16.54	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	3.18	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	0.77	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	17.96	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	37.32	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	20.24	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	7.13	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	0.72	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	12.59	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	12.21	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	8.20	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	101.90	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	16.54	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	81.66	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	33.60	BANNER GROUP LTD	BAN002

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	127.10	BANNER GROUP LTD	BAN002
EFDC	35009	ENVIRONMENTAL OTHER	STATIONERY	3320	09-May-18	128816	185.76	BANNER GROUP LTD	BAN002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	09-May-18	128824	803.61	GATE & BARRIER SERVICES	GAT002
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	09-May-18	128826	240.00	MFP	MFP001
EFDC	CD112	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	09-May-18	128826	300.00	MFP	MFP001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	09-May-18	128827	2755.00	MFP	MFP001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Apr-18	128830	672.90	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	18-Apr-18	128831	920.56	MORGAN HUNT UK LTD	MOR001
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	18-Apr-18	128837	795.00	RVTV SECURITY LTD	RVT001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	02-May-18	128843	1034.55	SMART MERCHANTS LTD	SMA002
EFDC	40120	CORPORATE SUPPORT SERVICES	EQUIPMENT - NEW	3010	18-Apr-18	128844	2.65	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	40120	CORPORATE SUPPORT SERVICES	EQUIPMENT - NEW	3010	18-Apr-18	128844	566.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128845	1412.50	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	128845	1127.50	ROGER AYERS T/A R J SPECIALIST COATINGS	SPE005
EFDC	27050	ACCOMMODATION	SECURITY	1650	09-May-18	128846	5686.80	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	09-May-18	128846	565.44	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	09-May-18	128847	1550.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	09-May-18	128847	200.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	09-May-18	128848	1295.80	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	09-May-18	128848	5318.67	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	09-May-18	128849	200.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	09-May-18	128849	1450.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	128851	4599.00	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	09-May-18	128852	549.40	DULUX DECORATOR CENTRES	DUL001
EFDC	35300	ENVIRONMENTAL OTHER	STOCK ISSUES	3070	09-May-18	128877	875.00	MATTHEW'S PLANTS	MAT001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	18-Apr-18	128882	26644.58	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	18-Apr-18	128883	27930.21	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	18-Apr-18	128883	30715.50	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	18-Apr-18	128884	45561.32	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	18-Apr-18	128885	49597.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	18-Apr-18	128886	170772.64	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	18-Apr-18	128889	68757.23	STORM BUILDING LTD	STO007
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	16-May-18	129089	2500.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	129094	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	129101	585.00	FIELDWHITE SERVICES LTD	FIE003
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	02-May-18	129104	625.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	09-May-18	129107	661.00	R S COMPONENTS LTD	COM008
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	129115	2685.00	JPS TOOL AND ACCESS HIRE LTD	JPS001
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	16-May-18	129118	1102.50	VIVID RESOURCING LTD	VIV002
EFDC	35300	ENVIRONMENTAL OTHER	FUEL	2330	09-May-18	129119	3578.38	CPL PETROLEUM	CPL001
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	16-May-18	129120	1008.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	16-May-18	129122	2625.00	VIVID RESOURCING LTD	VIV002
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	SUBSCRIPTIONS	3730	09-May-18	129128	1085.00	NORTHERN HOUSING CONSORTIUM LTD	NOR008
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	129135	553.24	SUREVENT LTD	SUR002
EFDC	WC200	WASTE MANAGEMENT	PUBLICITY	3360	16-May-18	129138	510.00	D & P	D&P001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	129139	1041.81	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	02-May-18	129141	1523.25	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	02-May-18	129141	440.95	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	EL100	ELECTIONS	POSTAGE	3510	09-May-18	129143	13.42	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-May-18	129143	146.33	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129143	719.46	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129143	220.58	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	09-May-18	129143	44.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129143	258.65	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	09-May-18	129143	4.67	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	09-May-18	129143	463.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	09-May-18	129143	119.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	16-May-18	129144	4975.00	EACS LTD	EAC001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-May-18	129146	640.00	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	129153	1588.07	M & J SERVICES LTD	SER009
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	16-May-18	129157	1496.05	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	129160	2692.00	UK POWER NETWORKS (OPERATIONS) LTD	UKP001
EFDC	PP113	FORWARD PLANNING & ECONOMIC	FURNITURE - NEW	3040	02-May-18	129163	1062.18	HUNTERS CONTRACT LTD	HUN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	02-May-18	129171	560.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	09-May-18	129186	5407.50	AECOM	AEC002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	25-Apr-18	129187	11936.33	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	25-Apr-18	129188	1153.39	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	25-Apr-18	129189	621.71	CHIPSIDE LIMITED	CHI030
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	25-Apr-18	129192	1240.00	W H CONSTRUCTION LTD	CON014
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	25-Apr-18	129193	650.00	W H CONSTRUCTION LTD	CON014
EFDC	35950	ENVIRONMENTAL OTHER	CONSULTANTS FEES	3490	25-Apr-18	129194	2690.00	CIPFA	CIP001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Apr-18	129195	66849.17	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	25-Apr-18	129196	18000.00	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129197	18440.36	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YA210	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	25-Apr-18	129198	615.00	DR CATHERINE JOHN	JOH021
EFDC	CM105	CORPORATE ACTIVITIES	SUBSCRIPTIONS	3730	25-Apr-18	129199	10450.00	LOCAL GOVERNMENT ASSOCIATION	LOC001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	25-Apr-18	129201	448325.01	MULALLEY & CO LTD	MUL003
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	25-Apr-18	129203	526.16	O2 (UK) LTD	OTW002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129206	800.00	PYRODEC LTD	PYR001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129206	205.00	PYRODEC LTD	PYR001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129209	7101.93	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129209	6567.67	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	16-May-18	129213	1360.17	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	16-May-18	129214	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPCM	COMMUNITIES CAPITAL	VEHICLES	C300	02-May-18	129217	295.00	FORD MOTOR CO LTD	FOR004
EFDC	CAPCM	COMMUNITIES CAPITAL	VEHICLES	C300	02-May-18	129217	10934.37	FORD MOTOR CO LTD	FOR004
EFDC	PP111	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	06-Jun-18	129221	3000.00	CITY OF LONDON	COR003
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	09-May-18	129222	642.06	SEWELL STAFFING LTD	SEW001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	16-May-18	129225	1075.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	23-May-18	129226	4080.00	WOODS BUILDING SERVICES LTD	WOO001

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	129228	5377.68	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	16-May-18	129235	507.00	P & L SIGNS LTD T/A SIGNS EXPRESS (HARLOW)	SIG002
EFDC	HL100	HOMELESSNESS	LEGAL EXPENSES	3680	23-May-18	129242	1000.00	MS TARA O'LEARY	OLE001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-May-18	129243	9165.00	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	EL100	ELECTIONS	LEGAL EXPENSES	3680	02-May-18	129245	1000.00	MR TIMOTHY STRAKER	STR006
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	02-May-18	129251	2770.73	BOTTOMLINE TECHNOLOGIES LTD	BOT001
EFDC	WC100	WASTE MANAGEMENT	CONSULTANTS FEES	3490	02-May-18	129252	2438.25	WYG ENVIRONMENT PLANNING TRANSPORT LTD	WYG001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	16-May-18	129253	1168.96	HL SERVICES (LONDON) LTD	HLS001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	129255	122.10	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	25-Apr-18	129255	600.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	25-Apr-18	129263	1112.50	EDEN BROWN LTD	EDE001
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	25-Apr-18	129269	1399.98	FALCON BUSINESS SUPPLIES LTD	FAL001
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	02-May-18	129273	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	25-Apr-18	129275	700.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	25-Apr-18	129275	700.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	CH116	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	25-Apr-18	129275	700.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	129277	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	23-May-18	129280	800.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	09-May-18	129282	300.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	09-May-18	129282	420.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	02-May-18	129285	654.50	NEWSQUEST MEDIA GROUP	NEW002
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	09-May-18	129288	1150.00	JUST GRAB SERVICES LTD	JUS002
EFDC	YB800	SUPERVISION/MANAGEMENT SPECIAL	GRANTS TO VOLUNTARY ORGS	3710	25-Apr-18	129289	6300.00	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	GD140	VOLUNTARY SECTOR SUPPORT	GRANTS TO VOLUNTARY ORGS	3710	25-Apr-18	129289	4200.00	EPPING FOREST DISTRICT CITIZEN ADVICE BUREAU	EPP036
EFDC	UO120	LAND & PROPERTY	ELECTRICITY	1120	25-Apr-18	129291	2184.00	NATIONAL GRID GAS DISTRIBUTION LTD	NAT019
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129292	805.96	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129292	395.31	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129293	7534.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129293	911.11	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129293	732.12	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129293	16336.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35013	ENVIRONMENTAL OTHER	RECRUITMENT EXPENSES	0320	25-Apr-18	129294	695.00	THOMAS TELFORD LTD	THO001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129295	1569.56	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	25-Apr-18	129295	2150.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	25-Apr-18	129296	2500.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	25-Apr-18	129296	10686.00	VSN ENTERPRISES LTD	VSN001
EFDC	EH160	OTHER ACTIVITIES	CLEANING	1630	16-May-18	129306	1244.76	ATLAS CONTRACTORS LTD	ATL001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	129474	2000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	06-Jun-18	129475	1270.00	W H CONSTRUCTION LTD	CON014
EFDC	42520	GOVERNANCE SUPPORT SERVICES	TRAINING EXPENSES	0310	23-May-18	129484	695.00	PDP TRAINING	PDP001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	129485	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	02-May-18	129492	1100.00	GRANGEWOOD INVESTMENTS LTD	GRA006
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	23-May-18	129495	1391.25	VIVID RESOURCING LTD	VIV002
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	129496	1008.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	23-May-18	129497	1050.00	VIVID RESOURCING LTD	VIV002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-May-18	129500	717.69	STANNAH LIFT SERVICES LTD	STA019
EFDC	78001	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	16-May-18	129533	9799.63	MEARS LTD	MEA002
EFDC	32191	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	16-May-18	129535	3115.91	MEARS LTD	MEA002
EFDC	78001	OTHER ACTIVITIES	COMPUTER - OTHER	3570	16-May-18	129537	14284.90	MEARS LTD	MEA002
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	02-May-18	129542	-600.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	02-May-18	129542	16.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	02-May-18	129542	842.10	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	02-May-18	129542	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	02-May-18	129542	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	02-May-18	129542	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	02-May-18	129542	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	39.84	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	228.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	35950	ENVIRONMENTAL OTHER	CLEANSING CONTRACTORS	4320	02-May-18	129542	129.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	525.87	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	WINDOW CLEANING	1620	02-May-18	129542	-0.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	34110	COMMUNITIES SUPPORT SERVICES	MATERIALS	3080	02-May-18	129542	24.70	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	12864.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	5337.18	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	266.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	02-May-18	129542	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	38.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	HIGHWAYS CONTRACTORS	4310	02-May-18	129542	-284.17	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	1455.82	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	02-May-18	129542	6693.71	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	EQUIPMENT - MAINTENANCE	3030	02-May-18	129542	180.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	02-May-18	129542	466.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	02-May-18	129542	4568.60	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	02-May-18	129542	16.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	02-May-18	129542	22.02	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	02-May-18	129542	440.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	02-May-18	129542	88.28	BIFFA MUNICIPAL LTD	BIF001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	16-May-18	129545	1363.29	XEROX FINANCE LTD	XER001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	16-May-18	129546	4076.54	XEROX FINANCE LTD	XER001
EFDC	EL100	ELECTIONS	POSTAGE	3510	09-May-18	129547	94.22	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	09-May-18	129547	3497.04	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	09-May-18	129547	59.90	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129547	914.38	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129547	294.84	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	09-May-18	129547	26.84	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129547	288.91	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129547	2945.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	09-May-18	129547	191.88	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	09-May-18	129547	9.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	09-May-18	129547	203.74	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37100	PLANNING OTHER	POSTAGE	3510	09-May-18	129547	300.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	09-May-18	129547	0.62	ROYAL MAIL GROUP PLC	ROY015
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	13-Jun-18	129557	2552.28	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	13-Jun-18	129558	1150.18	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-May-18	129559	1708.08	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	129562	846.02	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	09-May-18	129563	3020.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	16-May-18	129564	1978.10	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	OTHER ACTIVITIES	LICENCES	3870	16-May-18	129565	13759.97	MEARS LTD	MEA002
EFDC	78001	OTHER ACTIVITIES	COMPUTER - OTHER	3570	16-May-18	129566	3673.78	MEARS LTD	MEA002
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	129568	1510.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	OTHER ACTIVITIES	COMPUTER - OTHER	3570	16-May-18	129569	19096.81	MEARS LTD	MEA002
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	09-May-18	129576	2062.48	CRANBROOK ELECTRICS	CRA001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	23-May-18	129599	31474.86	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	23-May-18	129600	17437.11	TUNSTALL HEALTHCARE (UK) LTD	TUN001
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	23-May-18	129601	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	COMMUNITIES SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	23-May-18	129601	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	23-May-18	129601	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	23-May-18	129601	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	23-May-18	129601	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	23-May-18	129601	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	16-May-18	129603	535.05	SEWELL STAFFING LTD	SEW001
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	15280.41	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	PLAN & BUILDING REGS	E110	30-May-18	129604	3669.42	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	10892.33	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	5581.01	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	14871.92	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	7739.91	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	2386.06	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	PLAN & BUILDING REGS	E110	30-May-18	129604	9519.66	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	SURVEYS	E120	30-May-18	129604	1250.00	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	38809.94	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	-3042.48	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	-6151.41	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	491.73	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	24480.37	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	144.63	EAST REGEN LTD	EAS004
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	30-May-18	129604	11658.28	EAST REGEN LTD	EAS004
EFDC	33010	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	23-May-18	129605	2563.00	SPIKES CAVELL & CO	SPI001
EFDC	23130	ACCOMMODATION	TRAINING EXPENSES	0310	16-May-18	129612	1279.00	DDS (INTERNATIONAL) LTD	DDS001
EFDC	23110	ACCOMMODATION	TRAINING EXPENSES	0310	16-May-18	129613	1279.00	DDS (INTERNATIONAL) LTD	DDS001
EFDC	EI131	FORWARD PLANNING & ECONOMIC	CONTRIBUTIONS	3740	16-May-18	129615	4000.00	ESSEX WILDLIFE TRUST LTD	ESS025
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	23-May-18	129616	1496.04	VEOLIA ES (UK) LTD	VER004
EFDC	UO120	LAND & PROPERTY	CONSULTANTS FEES	3490	16-May-18	129617	740.00	B B & C FENCING	FEN003
EFDC	PS100	CAR PARKING	TREE MAINTENANCE	1070	23-May-18	129618	2550.00	D F CLARK CONTRACTORS LTD	DFC001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	06-Jun-18	129621	770.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	RE100	ELECTIONS	OTHER MISCELLANEOUS EXPENSES	3850	16-May-18	129624	2366.97	NEOPOST FINANCE LTD	NEO002
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	129629	1346.21	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	23-May-18	129643	650.00	ADVANCED VISION SURVEILLANCE LTD	ADV001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	129644	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	PLANNING SUPERVISOR	E190	23-May-18	129648	9828.75	SYSTRA LTD	SYS004
EFDC	ED100	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	23-May-18	129650	20000.00	OVE ARUP & PARTNERS LTD	OVE002
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-May-18	129655	937.50	EPPING FOREST MTB	EPP046
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-May-18	129656	1400.00	LOUGHTON BOWLING CLUB LTD	LOU008
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	23-May-18	129657	150.00	BODYPOWER SPORTS PLC	FIT001
EFDC	RS301	NORTH WEALD CENTRE	EQUIPMENT - NEW	3010	23-May-18	129657	499.17	BODYPOWER SPORTS PLC	FIT001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	02-May-18	129664	4678.11	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	02-May-18	129672	1390.00	W H CONSTRUCTION LTD	CON014
EFDC	33080	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	129676	111.17	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	13-Jun-18	129676	667.12	TANGIBLE BENEFIT LTD	TAN001
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	13-Jun-18	129676	111.17	TANGIBLE BENEFIT LTD	TAN001
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	09-May-18	129677	-86.26	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	09-May-18	129677	707.95	CARE VENDING SERVICES LTD	CAR017
EFDC	RS301	NORTH WEALD CENTRE	FLEET OPERATIONS RECHARGE	2510	16-May-18	129679	950.00	ESSEX EMERGENCY SERVICES 2000 LTD	ESS018
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129681	527.36	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129683	692.16	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129684	2300.25	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129685	44066.64	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129686	4465.94	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	23-May-18	129687	564.85	GROVE CRASH REPAIRS LLP	GRO001
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	16-May-18	129690	6275.00	MURRILL CONSTRUCTION LTD	MUR004
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	129700	520.80	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	E040	02-May-18	129703	766706.24	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	RS200	LEISURE FACILITIES	OTHER CONTRACTORS	4340	02-May-18	129704	19534.97	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	RS250	LEISURE FACILITIES	OTHER CONTRACTORS	4340	02-May-18	129704	8162.67	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	RS120	LEISURE FACILITIES	OTHER CONTRACTORS	4340	02-May-18	129704	632.41	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	RS100	LEISURE FACILITIES	OTHER CONTRACTORS	4340	02-May-18	129704	-13197.25	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	F140	02-May-18	129707	1718.55	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	F140	02-May-18	129707	9.00	SHARPE PRITCHARD LLP	SHA004
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	16-May-18	129708	804.37	ERNEST DOE & SONS LTD	ERN001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	LEGAL EXPENSES	3680	02-May-18	129710	3378.05	TROWERS & HAMLINS LLP	TRO002
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	129715	850.00	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	16-May-18	129721	2880.00	ERNEST DOE & SONS LTD	ERN001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	16-May-18	129722	1162.07	HL SERVICES (LONDON) LTD	HLS001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129736	1050.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129736	630.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129737	850.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129737	280.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129737	175.52	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129742	255.00	CRANBROOK ELECTRICS	CRA001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129742	19.50	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129742	13.50	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129742	1050.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	23-May-18	129742	630.00	CRANBROOK ELECTRICS	CRA001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	30-May-18	129743	6064.00	CTL AUDIOVISUAL SERVICES LTD	CTL001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129744	900.00	EDEN BROWN LTD	EDE001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129745	1125.00	EDEN BROWN LTD	EDE001
EFDC	RS403	COMMUNITY, HEALTH & WELLBEING	PRINTING - EXTERNAL	3390	09-May-18	129755	700.00	MFP	MFP001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	09-May-18	129755	792.00	MFP	MFP001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129756	925.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129757	753.10	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129758	672.90	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129759	925.00	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129760	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129761	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	02-May-18	129762	843.97	MORGAN HUNT UK LTD	MOR001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	09-May-18	129764	47.18	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	09-May-18	129764	1655.44	NORTHGATE PUBLIC SERVICES (UK) LTD	NOR018
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-May-18	129765	719.57	PHOENIX SOFTWARE LTD	PHO002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129767	704.71	PURDY CONTRACTS LTD	PUR002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	09-May-18	129769	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35009	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	02-May-18	129770	2447.50	RVTV SECURITY LTD	RVT001
EFDC	35009	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	02-May-18	129770	1717.50	RVTV SECURITY LTD	RVT001
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	02-May-18	129771	270.00	RVTV SECURITY LTD	RVT001
EFDC	35009	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	02-May-18	129771	192.50	RVTV SECURITY LTD	RVT001
EFDC	35009	ENVIRONMENTAL OTHER	EQUIPMENT - MAINTENANCE	3030	02-May-18	129771	95.00	RVTV SECURITY LTD	RVT001
EFDC	PP113	FORWARD PLANNING & ECONOMIC	EQUIPMENT - NEW	3010	09-May-18	129776	800.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	PP113	FORWARD PLANNING & ECONOMIC	EQUIPMENT - NEW	3010	09-May-18	129776	101.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	40120	CORPORATE SUPPORT SERVICES	EQUIPMENT - NEW	3010	02-May-18	129777	3675.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	40120	CORPORATE SUPPORT SERVICES	EQUIPMENT - NEW	3010	02-May-18	129777	12.08	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	42520	GOVERNANCE SUPPORT SERVICES	TRAINING EXPENSES	0310	02-May-18	129780	520.00	VINE HR LTD	VIN003
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	02-May-18	129785	7000.00	BRITISH MUSEUM GREAT COURT	BRI031
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	02-May-18	129787	31345.15	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129789	57151.41	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	02-May-18	129789	11320.27	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129790	59671.01	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129791	984.54	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	02-May-18	129792	123941.64	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	02-May-18	129794	179839.87	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	23-May-18	129795	4727.10	TUNSTALL RESPONSE LTD	TUN002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	02-May-18	129798	2205.00	PELLINGS LLP	PEL002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	02-May-18	129803	1165.00	PELLINGS LLP	PEL002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	16-May-18	129805	1085.75	ACE SECURITY & ELECTRICAL LTD	ACE001
EFDC	CH118	MUSEUM, HERITAGE & CULTURE	PROFESSIONAL FEES	3420	02-May-18	129806	3025.00	REDQUADRANT	RED007
EFDC	32200	OTHER SUPPORT SERVICES (HR)	EQUIPMENT - HIRED	3020	23-May-18	129808	1385.96	CANON (UK) LTD	CAN004

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	02-May-18	129809	23675.71	TOWER ASPHALT LTD	TOW001
EFDC	RE100	ELECTIONS	EQUIPMENT - MAINTENANCE	3030	16-May-18	129811	709.45	NEOPOST LTD	NEO003
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	16-May-18	129815	258540.83	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	LT120	LOCAL TAXATION	PROFESSIONAL FEES	3420	09-May-18	129817	1420.00	CIPFA BUSINESS LTD	CIP005
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - HIRED	3020	16-May-18	129818	1426.39	CANON (UK) LTD	CAN004
EFDC	TO100	LAND & PROPERTY	PROFESSIONAL FEES	3420	23-May-18	129937	2612.04	RAC MOTORING SERVICES	RAC001
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	06-Jun-18	129947	800.00	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	16-May-18	129948	4000.00	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	32120	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	16-May-18	129951	950.00	MS SUSAN BELGRAVE	BEL001
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	09-May-18	129953	525.00	CMS TRAINING LTD	CMS001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LETTINGS AGENT	E132	16-May-18	129954	6003.75	HARVEY SPACK FIELD	HAR444
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	09-May-18	129958	950.00	TRAINING & COACHING SOLUTIONS LTD	TRA029
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	09-May-18	129964	31.14	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	09-May-18	129964	700.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	09-May-18	129983	832.57	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	09-May-18	129984	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	09-May-18	129985	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	16-May-18	129986	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	06-Jun-18	129988	783.31	SMART MERCHANTS LTD	SMA002
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	16-May-18	129991	7146.72	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	09-May-18	129992	1040.50	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	16-May-18	129993	5049.56	EDF ENERGY	EDF001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	16-May-18	130002	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - MAINTENANCE	3030	16-May-18	130004	598.91	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-May-18	130004	16510.61	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	30-May-18	130008	2730.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	30-May-18	130009	1312.50	VIVID RESOURCING LTD	VIV002
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	130010	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	42410	GOVERNANCE SUPPORT SERVICES	PROFESSIONAL FEES	3420	06-Jun-18	130011	751.65	EXPERIAN LTD	EXP002
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	16-May-18	130012	3516.74	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	16-May-18	130130	1701.17	ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	16-May-18	130131	578.53	ALLPAY.NET.LIMITED	ALL010
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130142	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	30-May-18	130145	550.00	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	30-May-18	130148	39.14	THE MUSEUMS ASSOCIATION	MUS002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	30-May-18	130148	308.66	THE MUSEUMS ASSOCIATION	MUS002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	SUBSCRIPTIONS	3730	30-May-18	130148	315.37	THE MUSEUMS ASSOCIATION	MUS002
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	130153	2500.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	130156	1496.54	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	06-Jun-18	130157	528.76	P TUCKWELL LTD	TUC002
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	20-Jun-18	130159	1803.74	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	130160	1410.42	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	130161	1069.68	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	130162	1445.96	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	23-May-18	130163	642.06	SEWELL STAFFING LTD	SEW001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	23-May-18	130167	5726.79	SEC-1 LIMITED	SEC002
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	23-May-18	130169	172.11	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	23-May-18	130169	2253.51	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	ENVIRONMENTAL OTHER	FUEL	2330	23-May-18	130170	2054.38	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	23-May-18	130176	1062.64	HL SERVICES (LONDON) LTD	HLS001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130178	1336.30	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	23-May-18	130181	1937.07	SCCI ALPHATRACK LTD	SCC003
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	23-May-18	130182	660.66	HEWLETT PACKARD LTD	HEW003
EFDC	BA100	HOUSING BENEFITS	EQUIPMENT - NEW	3010	23-May-18	130190	3778.63	CAPITA BUSINESS SERVICES LTD	CAP004
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	130192	4374.00	WICKES BUILDING SUPPLIES LTD	WIC004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CRB POLICE CHECK COSTS	0381	27-Jun-18	130196	132.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	27-Jun-18	130196	440.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	36200	OTHER ACTIVITIES	CRB POLICE CHECK COSTS	0381	27-Jun-18	130196	44.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Jun-18	130201	1008.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	06-Jun-18	130202	1312.50	VIVID RESOURCING LTD	VIV002
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	30-May-18	130203	4229.53	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	30-May-18	130203	10224.63	GRISTWOOD & TOMS LTD	GRI001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130205	694.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	13-Jun-18	130210	1697.00	LWC ENGINEERING	LWC001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	06-Jun-18	130214	526.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	16-May-18	130238	300.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	PS100	CAR PARKING	OTHER MAINTENANCE	1050	16-May-18	130238	330.00	FIRST DEFENCE PEST CONTROL	FIR010
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	WINDOW CLEANING	1620	06-Jun-18	130263	502.00	STREAK-FREE WINDOW CLEANERS	STR012
EFDC	32060	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	30-May-18	130282	2700.00	MRS ALISON LAMBERT	LAM013
EFDC	35013	ENVIRONMENTAL OTHER	RECRUITMENT EXPENSES	0320	06-Jun-18	130286	595.00	CIWEM SERVICES LTD	CIW001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	06-Jun-18	130288	2000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	YA180	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	16-May-18	130289	2500.00	RESIDENTIALLY LTD	RES002
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	23-May-18	130300	8720.00	C.Q SURFACING	SUR008
EFDC	RS301	NORTH WEALD CENTRE	FIXED PLANT MAINTENANCE	1020	23-May-18	130300	3000.00	C.Q SURFACING	SUR008
EFDC	42520	GOVERNANCE SUPPORT SERVICES	TRAINING EXPENSES	0310	23-May-18	130301	871.25	TREVOR ROBERTS ASSOCIATES LTD	TRE002
EFDC	CD110	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-May-18	130307	2400.00	THE RED BALLON FAMILY FOUNDATION	RED014
EFDC	RE100	ELECTIONS	POSTAGE	3510	30-May-18	130309	115.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130309	602.79	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130309	321.42	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	30-May-18	130309	107.02	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130309	241.80	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	30-May-18	130309	23.71	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	30-May-18	130309	70.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	30-May-18	130309	66.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130309	131.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	30-May-18	130309	34.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	30-May-18	130309	143.83	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	30-May-18	130309	0.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	32220	OTHER SUPPORT SERVICES (HR)	RECRUITMENT EXPENSES	0320	30-May-18	130310	5000.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	30-May-18	130316	20.59	ROYAL MAIL GROUP PLC	ROY015

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RE100	ELECTIONS	POSTAGE	3510	30-May-18	130316	54.91	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130316	546.19	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130316	199.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130316	288.29	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	30-May-18	130316	32.14	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130316	121.37	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	30-May-18	130316	70.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	30-May-18	130316	1.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	30-May-18	130316	69.89	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	30-May-18	130316	7.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	130317	1606.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	27050	ACCOMMODATION	WATER CHARGES	1410	16-May-18	130342	668.34	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	16-May-18	130343	1240.86	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	16-May-18	130346	11777.33	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	32121	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	16-May-18	130356	124.87	COMPUTERSHARE VOUCHER SERVICES	BUS009
EFDC	32030	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	16-May-18	130357	3.75	CIPFA BUSINESS LTD	CIP005
EFDC	32030	OTHER SUPPORT SERVICES (HR)	BOOKS & PUBLICATIONS	3350	16-May-18	130357	1440.00	CIPFA BUSINESS LTD	CIP005
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	16-May-18	130358	52120.06	W H CONSTRUCTION LTD	CON014
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	16-May-18	130359	1350.00	DDS (INTERNATIONAL) LTD	DDS001
EFDC	DR161	MEMBER ACTIVITIES	PROFESSIONAL FEES	3420	23-May-18	130367	1758.50	BEVAN BRITTAN LLP CLIENT A/C	BEV002
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	23-May-18	130371	198.80	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	23-May-18	130371	1470.50	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	16-May-18	130374	621.14	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	16-May-18	130382	503.48	CASTLE WATER LTD	CAS001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	16-May-18	130385	25499.24	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	23-May-18	130391	1025.00	TIM MOYA TREE SERVICES LTD	TIM004
EFDC	32180	OTHER SUPPORT SERVICES (HR)	TRAINING EXPENSES	0310	16-May-18	130393	2240.00	TOTAL COMMS TRAINING LTD	TOT004
EFDC	UO110	OTHER ACTIVITIES	SECURITY	1650	30-May-18	130421	2900.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27050	ACCOMMODATION	SECURITY	1650	30-May-18	130422	5994.97	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	HI124	HIGHWAYS	OTHER MAINTENANCE	1050	06-Jun-18	130447	726.00	SIGNWAY SUPPLIES (DATCHET) LTD	SIG009
EFDC	36200	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	23-May-18	130449	1114.36	R C INTERIORS	RCI001
EFDC	37100	PLANNING OTHER	SUBSCRIPTIONS	3730	06-Jun-18	130457	1760.00	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	PRINTING - EXTERNAL	3390	30-May-18	130480	1260.00	MARTIN DANNELL & CO LTD	MAR031
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	36.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	26.73	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	290.00	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	85.30	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	70.08	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	44.56	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	35013	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	16-May-18	130494	25.68	CHELMSFORD SAFETY SUPPLIES LTD	CHE020
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	130495	994.50	EDEN BROWN LTD	EDE001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	16-May-18	130504	644.00	MFP	MFP001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	16-May-18	130506	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	32170	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	130510	533.75	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	23-May-18	130514	654.50	NEWSQUEST MEDIA GROUP	NEW002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130536	1268.26	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130538	908.98	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130539	743.38	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130542	1152.18	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130543	1010.61	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130545	770.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	35300	ENVIRONMENTAL OTHER	GAS	1110	23-May-18	130546	612.50	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130555	1019.81	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	23-May-18	130556	992.13	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	23-May-18	130557	1782.01	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	23-May-18	130710	3819.82	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	WC100	WASTE MANAGEMENT	CONSULTANTS FEES	3490	23-May-18	130712	2123.50	WYG ENVIRONMENT PLANNING TRANSPORT LTD	WYG001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	06-Jun-18	130717	642.06	SEWELL STAFFING LTD	SEW001
EFDC	33010	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	23-May-18	130728	3009.60	SPIKES CAVELL & CO	SPI001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	13-Jun-18	130731	872.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	130733	880.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	OTHER MAINTENANCE	1050	23-May-18	130742	3190.40	W H CONSTRUCTION LTD	CON014
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	PROFESSIONAL FEES	3420	23-May-18	130745	1206.00	PARKGUARD LTD	PAR016
EFDC	CY100	SAFER COMMUNITIES	SECURITY	1650	23-May-18	130746	4590.00	PARKGUARD LTD	PAR016
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	130747	714.53	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	130748	700.23	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	35900	ENVIRONMENTAL OTHER	TRAINING EXPENSES	0310	23-May-18	130759	520.00	WRITTLE COLLEGE	WRI004
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	06-Jun-18	130760	9807.50	PUBLIC-I GROUP LTD	PUB004
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	30-May-18	130762	1080.00	ANGIE PEARSON	PEA001
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	30-May-18	130763	810.00	ANGIE PEARSON	PEA001
EFDC	32200	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130767	3943.04	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	130770	840.00	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	13-Jun-18	130771	2502.50	VIVID RESOURCING LTD	VIV002
EFDC	37600	PLANNING OTHER	AGENCY STAFF	0120	13-Jun-18	130772	1312.50	VIVID RESOURCING LTD	VIV002
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	06-Jun-18	130773	1081.02	HL SERVICES (LONDON) LTD	HLS001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	06-Jun-18	130776	4972.72	BSS GROUP LTD	BSS001
EFDC	EL100	ELECTIONS	POSTAGE	3510	30-May-18	130777	2331.71	ROYAL MAIL GROUP PLC	ROY015
EFDC	RS301	NORTH WEALD CENTRE	OTHER MAINTENANCE	1050	13-Jun-18	130782	2320.00	MET ENGINEERING LTD	MET006
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130783	1452.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	06-Jun-18	130789	2600.00	NEWFOUND ENERGY LIMITED	NEW015
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	10.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	13.70	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	24.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	16.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	12.80	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	10.79	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	15.06	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	12.81	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	13.60	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	15.85	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	320.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	52.20	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	205.58	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	297.42	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	13.01	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	96.20	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	23-May-18	130790	7.39	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	23-May-18	130790	29.38	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	23-May-18	130790	29.29	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	23-May-18	130790	7.03	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	23-May-18	130790	85.53	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	23-May-18	130790	12.49	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	23-May-18	130790	6.10	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	109.09	BRITISH GAS	BRI040
EFDC	35300	ENVIRONMENTAL OTHER	ELECTRICITY	1120	23-May-18	130790	264.20	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	23-May-18	130790	380.74	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	23-May-18	130790	152.22	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	23-May-18	130790	39.68	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	23-May-18	130790	-575.88	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	23-May-18	130790	1048.95	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	23-May-18	130790	7.50	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	586.42	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	73.10	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	46.43	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	134.06	BRITISH GAS	BRI040
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	ELECTRICITY	1120	23-May-18	130790	970.05	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	59.43	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	57.51	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	21.75	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	17.42	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	29.30	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	12.96	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	23-May-18	130790	2.22	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	23-May-18	130790	99.18	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	166.14	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	157.16	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	166.08	BRITISH GAS	BRI040
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	23-May-18	130790	175.19	BRITISH GAS	BRI040
EFDC	PS100	CAR PARKING	TREE MAINTENANCE	1070	20-Jun-18	130794	695.00	KENDAL TREE SURGERY LTD	KEN004
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	06-Jun-18	130803	694.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	06-Jun-18	130804	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	30-May-18	130807	640.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	13-Jun-18	130809	1049.00	MULGRAVE SERVICES LTD	MUL004
EFDC	WC102	WASTE MANAGEMENT	OTHER CONTRACTORS	4340	13-Jun-18	130809	450.00	MULGRAVE SERVICES LTD	MUL004
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	RENTS / HIRE OF HALL	1210	30-May-18	130811	1100.00	GRANGEWOOD INVESTMENTS LTD	GRA006

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	27050	ACCOMMODATION	CLEANING MATERIALS	1610	13-Jun-18	130812	791.60	ESSEX SUPPLIES (UK) LTD	ESS028
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	30-May-18	130814	36.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	30-May-18	130814	115.75	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130814	509.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130814	175.98	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130814	259.27	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	30-May-18	130814	165.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	30-May-18	130814	148.20	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	30-May-18	130814	5.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	30-May-18	130814	3.43	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	30-May-18	130814	1.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	30-May-18	130814	194.38	ROYAL MAIL GROUP PLC	ROY015
EFDC	EL100	ELECTIONS	POSTAGE	3510	30-May-18	130814	50.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	42510	GOVERNANCE SUPPORT SERVICES	RECRUITMENT EXPENSES	0320	13-Jun-18	130817	1365.00	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	PP113	FORWARD PLANNING & ECONOMIC	RECRUITMENT EXPENSES	0320	13-Jun-18	130818	4700.00	HAYMARKET MEDIA GROUP LTD	HAY012
EFDC	40110	CORPORATE SUPPORT SERVICES	TRAINING EXPENSES	0310	30-May-18	130830	1245.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	40100	CORPORATE SUPPORT SERVICES	TRAINING EXPENSES	0310	30-May-18	130830	1000.00	THE KNOWLEDGE ACADEMY LTD	KNO001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	13-Jun-18	130846	694.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	13-Jun-18	130847	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	33080	OTHER ACTIVITIES	FIXED NETWORK LINE COSTS	3520	23-May-18	130856	2081.50	BRITISH TELECOMMUNICATIONS PLC	BRI002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	23-May-18	130862	18324.43	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS - OTHER	L042	23-May-18	130868	3577.65	WALKER CONSTRUCTION (UK) LTD	WAL009
EFDC	25300	INTERNAL INSURANCE FUND	PROFESSIONAL FEES	3420	23-May-18	130869	13853.50	ZURICH INSURANCE PLC	ZUR008
EFDC	35300	ENVIRONMENTAL OTHER	FUEL	2330	13-Jun-18	130874	1963.85	CPL PETROLEUM	CPL001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	130875	1965.80	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	23-May-18	130900	19.86	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	EH155	ENVIRONMENTAL HEALTH	FUEL	2330	23-May-18	130900	8.70	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	23-May-18	130900	1167.78	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	23-May-18	130901	560.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	30-May-18	130903	3758.21	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	130920	630.91	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	130921	796.39	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	36200	OTHER ACTIVITIES	TRAINING EXPENSES	0310	30-May-18	130922	777.00	HQN LTD	HQN001
EFDC	PP111	FORWARD PLANNING & ECONOMIC	PROFESSIONAL FEES	3420	20-Jun-18	130926	760.00	AECOM	AEC002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	130934	686.58	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	130936	678.00	TOUCAN TOOL CO LTD	TOU001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130938	599.63	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130939	655.30	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130939	40.15	TANGIBLE BENEFIT LTD	TAN001
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	06-Jun-18	130940	1626.14	TANGIBLE BENEFIT LTD	TAN001
EFDC	34110	COMMUNITIES SUPPORT SERVICES	FURNITURE - NEW	3040	06-Jun-18	130941	400.00	TANGIBLE BENEFIT LTD	TAN001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	EQUIPMENT - NEW	3010	06-Jun-18	130941	259.00	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130942	1353.89	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130942	151.50	TANGIBLE BENEFIT LTD	TAN001
EFDC	35300	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	06-Jun-18	130942	240.14	TANGIBLE BENEFIT LTD	TAN001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130942	1508.18	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130942	249.90	TANGIBLE BENEFIT LTD	TAN001
EFDC	33080	OTHER ACTIVITIES	EQUIPMENT - NEW	3010	06-Jun-18	130942	1200.70	TANGIBLE BENEFIT LTD	TAN001
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	06-Jun-18	130948	531.51	TANGIBLE BENEFIT LTD	TAN001
EFDC	43310	ENVIRONMENTAL OTHER	EQUIPMENT - NEW	3010	13-Jun-18	130949	981.99	TANGIBLE BENEFIT LTD	TAN001
EFDC	TO100	LAND & PROPERTY	EQUIPMENT - NEW	3010	13-Jun-18	130949	988.45	TANGIBLE BENEFIT LTD	TAN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130956	49691.44	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130957	26229.59	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130957	34982.42	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130959	30101.17	STORM BUILDING LTD	STO007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130960	34822.09	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	23-May-18	130960	8000.00	VSN ENTERPRISES LTD	VSN001
EFDC	23110	ACCOMMODATION	WATER CHARGES	1410	23-May-18	130963	255.52	CASTLE WATER LTD	CAS001
EFDC	23110	ACCOMMODATION	WATER CHARGES	1410	23-May-18	130963	369.50	CASTLE WATER LTD	CAS001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130964	7500.00	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130965	7237.75	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130966	2500.00	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130967	1000.00	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130968	3500.00	DAC BEACHCROFT LLP	DAC001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	E140	23-May-18	130968	160.00	DAC BEACHCROFT LLP	DAC001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	23-May-18	130969	431.66	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	23-May-18	130969	920.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	130987	850.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	130987	139.20	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	130987	177.00	CRANBROOK ELECTRICS	CRA001
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	13-Jun-18	130987	899.00	CRANBROOK ELECTRICS	CRA001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	130988	892.50	EDEN BROWN LTD	EDE001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	130991	609.00	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	130991	38.85	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	130991	20.00	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	130991	62.00	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	130991	35.75	EDMUNDSON ELECTRICAL LTD	EDM001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	30-May-18	130996	39.37	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	30-May-18	130996	223.57	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	22.40	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	30-May-18	130996	39.37	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	22.40	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	39.37	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	22.40	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	25.20	INTEGRATED WATER SERVICES LTD	INT002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	30-May-18	130996	1047.34	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	42.17	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	22.40	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	39.37	INTEGRATED WATER SERVICES LTD	INT002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	30-May-18	130996	26.13	INTEGRATED WATER SERVICES LTD	INT002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	130997	667.19	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	23-May-18	130998	838.94	MORGAN HUNT UK LTD	MOR001
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	23-May-18	131000	2400.00	VINE HR LTD	VIN003
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	23-May-18	131000	232.96	VINE HR LTD	VIN003
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	131153	2000.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - NEW	3010	30-May-18	131156	1010.40	COLLOP CARPETS	COL008
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	13-Jun-18	131160	585.00	TRING COACHES	TRI002
EFDC	27110	ACCOMMODATION	EQUIPMENT - MAINTENANCE	3030	06-Jun-18	131163	944.03	CHUBB FIRE & SECURITY LTD	CHU001
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	06-Jun-18	131165	1110.33	CHIPSIDE LIMITED	CHI030
EFDC	PS100	CAR PARKING	BANKING AND CASH COLLECTION	3440	06-Jun-18	131167	573.82	CHIPSIDE LIMITED	CHI030
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	06-Jun-18	131168	1174.74	HL SERVICES (LONDON) LTD	HLS001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	20-Jun-18	131169	2500.00	THE OYSTER PARTNERSHIP LTD	OYS001
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	131173	521.07	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	13-Jun-18	131179	1240.40	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	CD110	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	06-Jun-18	131183	900.00	SPARK2LIFE	SPA002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	OTHER CONTRACTORS	4340	20-Jun-18	131189	2804.49	TUNSTALL RESPONSE LTD	TUN002
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	06-Jun-18	131190	1644.56	BYTES SOFTWARE SERVICES LTD	BYT001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	06-Jun-18	131198	1452.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	43310	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	06-Jun-18	131199	17918.65	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP113	FORWARD PLANNING & ECONOMIC	AGENCY STAFF	0120	06-Jun-18	131199	7521.40	OVE ARUP & PARTNERS LTD	OVE002
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	06-Jun-18	131201	624.88	BERRY RECRUITMENT LTD	BER001
EFDC	DC120	PLANNING REGULATORY SERVICES	PUBLICITY	3360	06-Jun-18	131204	714.00	NEWSQUEST MEDIA GROUP	NEW002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	20-Jun-18	131205	543.00	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	TYC001
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	06-Jun-18	131206	679.64	THAMES WATER UTILITIES LTD	THA001
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	06-Jun-18	131229	196952.21	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131229	8071.10	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131229	7651.53	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131229	3740.95	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	27-Jun-18	131231	17.47	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	27-Jun-18	131231	31.82	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131231	-370.40	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131231	1853.59	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131231	191.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131231	163.18	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	27-Jun-18	131231	153.81	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	27-Jun-18	131231	55.54	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131231	1.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131231	113.88	ROYAL MAIL GROUP PLC	ROY015
EFDC	EP100	OTHER ACTIVITIES	SUBSCRIPTIONS	3730	13-Jun-18	131233	874.00	ESSEX FIRE AUTHORITY	ESS017
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	131237	640.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	06-Jun-18	131241	550.00	CROWN TREE SERVICES	CRO004
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	20-Jun-18	131242	3200.00	CROWN TREE SERVICES	CRO004
EFDC	PP111	FORWARD PLANNING & ECONOMIC	LEGAL EXPENSES	3680	30-May-18	131243	11500.00	MR M BEARD	BEA001
EFDC	DR140	MEMBER ACTIVITIES	MARKETING & EVENTS	3370	13-Jun-18	131261	656.25	MELISSA V PAGE	PAG004
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Jun-18	131264	2428.44	OPENVIEW SECURITY SOLUTIONS LTD	CAR003

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	06-Jun-18	131265	2428.44	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131275	1702.56	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131276	2280.42	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131277	2034.14	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131278	2136.15	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131279	2107.02	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131280	1771.94	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131281	1814.27	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131282	2032.08	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131283	2341.86	EXTERIOR PLAS	EXT001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131284	2222.72	EXTERIOR PLAS	EXT001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	20-Jun-18	131287	1598.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	131290	1866.61	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131305	832.57	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131306	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131307	925.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131308	653.43	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131309	800.00	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	30-May-18	131310	719.88	MORGAN HUNT UK LTD	MOR001
EFDC	33080	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	27-Jun-18	131317	950.00	PHOENIX SOFTWARE LTD	PHO002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	20-Jun-18	131319	3749.00	SMART MERCHANTS LTD	SMA002
EFDC	YB520	SUPERVISION/MANAGEMENT SPECIAL	EQUIPMENT - MAINTENANCE	3030	06-Jun-18	131321	700.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	27110	ACCOMMODATION	PROFESSIONAL FEES	3420	06-Jun-18	131322	700.00	T.S.S. (TOTAL SECURITY SERVICES) LTD	TSS001
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	30-May-18	131325	631.19	CASTLE WATER LTD	CAS001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131326	1367.43	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131327	8190.37	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	30-May-18	131329	104495.66	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	F140	30-May-18	131331	938.00	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	F140	30-May-18	131332	756.00	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	LEGAL FEES	F140	30-May-18	131333	504.00	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131337	6594.32	EXTERIOR PLAS	EXT001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131337	6256.66	EXTERIOR PLAS	EXT001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131337	94974.43	EXTERIOR PLAS	EXT001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131338	1152.00	FIELDWHITE SERVICES LTD	FIE003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131339	575.00	FIELDWHITE SERVICES LTD	FIE003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131340	4020.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131340	11816.47	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131340	86419.10	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131341	54951.93	TOWER ASPHALT LTD	TOW001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	30-May-18	131341	4280.42	TOWER ASPHALT LTD	TOW001
EFDC	RS410	COMMUNITY, HEALTH & WELLBEING	ACTIVITIES	3372	06-Jun-18	131457	3100.00	HIGH BEECH RIDING SCHOOL	HIG002
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131482	1112.39	HL SERVICES (LONDON) LTD	HLS001
EFDC	36200	OTHER ACTIVITIES	TRAINING EXPENSES	0310	27-Jun-18	131487	1658.34	UK LOCKSMITHS ASSOCIATION	UKL001
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	13-Jun-18	131489	4127.87	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	36650	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Jun-18	131504	1500.00	THE OYSTER PARTNERSHIP LTD	OYS001

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	36200	OTHER ACTIVITIES	TRAINING EXPENSES	0310	27-Jun-18	131505	520.00	OUTSIDE THE BOX TRAINING & CONSULTANCY	OUT003
EFDC	33080	OTHER ACTIVITIES	LICENCES	3870	06-Jun-18	131508	2125.00	TRICOSTAR SOFTWARE LTD	TRIO03
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	06-Jun-18	131508	1862.50	TRICOSTAR SOFTWARE LTD	TRIO03
EFDC	33080	OTHER ACTIVITIES	CONSULTANTS FEES	3490	06-Jun-18	131508	250.00	TRICOSTAR SOFTWARE LTD	TRIO03
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131510	1580.56	BERRY RECRUITMENT LTD	BER001
EFDC	TO100	LAND & PROPERTY	VEHICLE PARTS	2210	20-Jun-18	131511	1161.83	TRUST FIRST PARTS	FIR007
EFDC	42520	GOVERNANCE SUPPORT SERVICES	FURNITURE - NEW	3040	13-Jun-18	131517	1251.60	BLUE LINE OFFICE FURNITURE LTD	BLU003
EFDC	CAPCM	COMMUNITIES CAPITAL	MANAGEMENT CONSULTANT	E130	27-Jun-18	131528	17408.80	RUND PARTNERSHIP LIMITED	RUN003
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	27-Jun-18	131529	590.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	27-Jun-18	131531	2644.00	WOODS BUILDING SERVICES LTD	WOO001
EFDC	LC100	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Jun-18	131532	1484.00	VIVID RESOURCING LTD	VIV002
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	20-Jun-18	131536	694.40	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	13-Jun-18	131539	1892.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	OS101	PARKS & GROUNDS	TREE MAINTENANCE	1070	27-Jun-18	131543	6871.78	GRISTWOOD & TOMS LTD	GRI001
EFDC	HI122	HIGHWAYS	TREE MAINTENANCE	1070	27-Jun-18	131543	3851.98	GRISTWOOD & TOMS LTD	GRI001
EFDC	PS100	CAR PARKING	TREE MAINTENANCE	1070	27-Jun-18	131543	148.62	GRISTWOOD & TOMS LTD	GRI001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	TREE MAINTENANCE	1070	27-Jun-18	131543	2773.08	GRISTWOOD & TOMS LTD	GRI001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131544	528.78	SEWELL STAFFING LTD	SEW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	131552	800.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	34110	COMMUNITIES SUPPORT SERVICES	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	72.59	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	36.29	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	362.92	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	TO100	LAND & PROPERTY	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	72.58	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	33020	OTHER ACTIVITIES	BANKING AND CASH COLLECTION	3440	13-Jun-18	131554	725.83	CONTRACT SECURITY SERVICES LTD	CON033
EFDC	EH112	LAND DRAINAGE/SEWERAGE	OTHER MAINTENANCE	1050	27-Jun-18	131555	1280.00	ENVIRONMENT AGENCY	ENV008
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	27-Jun-18	131557	30.89	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	27-Jun-18	131557	123.55	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131557	460.72	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131557	126.05	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131557	1.30	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131557	191.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131557	59.90	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131557	18.41	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	27-Jun-18	131557	87.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	27-Jun-18	131557	82.37	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	27-Jun-18	131557	0.31	ROYAL MAIL GROUP PLC	ROY015
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	27-Jun-18	131594	1589.28	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131603	1140.00	A G VERMIN CONTROL	VER001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131615	2220.37	OPENVIEW SECURITY SOLUTIONS LTD	CAR003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131616	41260.28	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131617	18583.15	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	06-Jun-18	131620	569525.49	MULALLEY & CO LTD	MUL003
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	20-Jun-18	131621	1357.35	ERNEST DOE & SONS LTD	ERN001
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	06-Jun-18	131624	4803.88	O2 (UK) LTD	OTW002

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	06-Jun-18	131624	52.50 O2 (UK) LTD	OTW002
EFDC	33080	OTHER ACTIVITIES	MOBILE PHONE LINE COSTS	3580	06-Jun-18	131627	4878.09 O2 (UK) LTD	OTW002
EFDC	35300	ENVIRONMENTAL OTHER	VEHICLE HIRE	2620	20-Jun-18	131630	2880.00 ERNEST DOE & SONS LTD	ERN001
EFDC	25301	INSURANCE JOBS	PROFESSIONAL FEES	3420	20-Jun-18	131633	5920.00 ERNEST DOE & SONS LTD	ERN001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	13-Jun-18	131635	2200.88 GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	27-Jun-18	131645	694.40 HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32200	OTHER SUPPORT SERVICES (HR)	EQUIPMENT - HIRED	3020	27-Jun-18	131646	7206.19 CANON (UK) LTD	CAN004
EFDC	YB150	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	20-Jun-18	131652	195.00 ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	FD100	LAND DRAINAGE/SEWERAGE	HIGHWAYS CONTRACTORS	4310	20-Jun-18	131652	390.00 ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	20-Jun-18	131652	195.00 ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	27-Jun-18	131656	825.00 DAYSTONE SERVICES LTD	DAY003
EFDC	RS301	NORTH WEALD CENTRE	PRINTING - EXTERNAL	3390	27-Jun-18	131660	540.00 JUMP DESIGN & PRINT LTD	JUM001
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	13-Jun-18	131665	570.40 ALLPAY.NET.LIMITED	ALL010
EFDC	YA300	SUPERVISION/MANAGEMENT GENERAL	BANKING AND CASH COLLECTION	3440	13-Jun-18	131666	1838.37 ALLPAY.NET.LIMITED	ALL010
EFDC	CAPRS	RESOURCES CAPITAL	EQUIPMENT ACQUISITION	C330	27-Jun-18	131669	217369.40 XMA LIMITED	XMA001
EFDC	RM300	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	20-Jun-18	131671	1937.07 SCCI ALPHATRACK LTD	SCC003
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	27-Jun-18	131678	10.00 TANGIBLE BENEFIT LTD	TAN001
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	27-Jun-18	131678	48.24 TANGIBLE BENEFIT LTD	TAN001
EFDC	YA140	SUPERVISION/MANAGEMENT GENERAL	EQUIPMENT - NEW	3010	27-Jun-18	131678	1349.22 TANGIBLE BENEFIT LTD	TAN001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131689	1156.04 HL SERVICES (LONDON) LTD	HLS001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	9.25 EDF ENERGY	EDF001
EFDC	35009	ENVIRONMENTAL OTHER	ELECTRICITY	1120	06-Jun-18	131690	14.48 EDF ENERGY	EDF001
EFDC	35009	ENVIRONMENTAL OTHER	ELECTRICITY	1120	06-Jun-18	131690	13.85 EDF ENERGY	EDF001
EFDC	35009	ENVIRONMENTAL OTHER	ELECTRICITY	1120	06-Jun-18	131690	14.67 EDF ENERGY	EDF001
EFDC	35009	ENVIRONMENTAL OTHER	ELECTRICITY	1120	06-Jun-18	131690	14.02 EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	06-Jun-18	131690	34.79 EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	19.98 EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	19.09 EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	38.28 EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	9.66 EDF ENERGY	EDF001
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	06-Jun-18	131690	35.48 EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	13.43 EDF ENERGY	EDF001
EFDC	YB200	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	36.50 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	20.11 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	22.19 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	6.24 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	14.89 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	6.49 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	17.73 EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	34.84 EDF ENERGY	EDF001
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	159.55 EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	36.54 EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	114.93 EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	24.61 EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	64.58 EDF ENERGY	EDF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	250.78	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	444.29	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	109.92	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	69.71	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	44.72	EDF ENERGY	EDF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	06-Jun-18	131690	25.80	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	19.11	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	82.97	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	4.54	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	132.75	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	6.89	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	138.82	EDF ENERGY	EDF001
EFDC	PS100	CAR PARKING	ELECTRICITY	1120	06-Jun-18	131690	20.00	EDF ENERGY	EDF001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	131692	1046.42	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	131693	3619.44	ALLIED MECHANICAL SERVICES LTD	ALL002
EFDC	78001	OTHER ACTIVITIES	MATERIALS	3080	27-Jun-18	131712	1050.00	CRANBROOK ELECTRICS	CRA001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	06-Jun-18	131717	3733.33	PURDY CONTRACTS LTD	PUR002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	06-Jun-18	131721	19450.61	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	06-Jun-18	131723	56367.33	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	06-Jun-18	131723	29442.00	DENMARK AND WHITE LTD	DEN003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	20-Jun-18	131724	8893.57	D J BAGOT FLOORING CONTRACTORS	BAG002
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	06-Jun-18	131725	48911.94	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	06-Jun-18	131726	8151.99	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	06-Jun-18	131729	7166.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	E040	06-Jun-18	131731	824184.11	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	06-Jun-18	131735	8963.26	CASTLE WATER LTD	CAS001
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	06-Jun-18	131737	75795.98	W H CONSTRUCTION LTD	CON014
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131738	4625.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131738	2800.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131739	1300.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131739	3125.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131740	600.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131740	1200.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131742	1600.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131742	2380.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	E040	06-Jun-18	131744	15766.02	PELLINGS LLP	PEL002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131745	5250.00	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	06-Jun-18	131745	3500.00	VSN ENTERPRISES LTD	VSN001
EFDC	32191	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	20-Jun-18	131863	3115.91	MEARS LTD	MEA002
EFDC	78001	OTHER ACTIVITIES	PROFESSIONAL FEES	3420	20-Jun-18	131864	9799.63	MEARS LTD	MEA002
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	20-Jun-18	131876	645.00	CMS TRAINING LTD	CMS001
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	27-Jun-18	131882	152.93	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	27-Jun-18	131882	1114.63	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	131884	800.00	HIGHLINE ROADMARKINGS LTD	HIG006
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131888	613.80	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	43310	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131889	12864.70	OVE ARUP & PARTNERS LTD	OVE002
EFDC	PP113	FORWARD PLANNING & ECONOMIC	AGENCY STAFF	0120	20-Jun-18	131889	6764.80	OVE ARUP & PARTNERS LTD	OVE002
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	131904	860.96	BERRY RECRUITMENT LTD	BER001
EFDC	32200	OTHER SUPPORT SERVICES (HR)	STOCK ISSUES	3070	27-Jun-18	131906	1187.00	HOUND ENVELOPES LTD	HOU003
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	20-Jun-18	131914	550.00	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	78001	OTHER ACTIVITIES	REFUSE REMOVAL	1640	20-Jun-18	131917	1114.40	HEATHERLAND LTD T/A LUNNON PLANT & WASTE SERV	HEA001
EFDC	35300	ENVIRONMENTAL OTHER	FUEL	2330	20-Jun-18	131922	3324.83	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	YB120	SUPERVISION/MANAGEMENT SPECIAL	FUEL	2330	27-Jun-18	131923	214.33	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	FUEL	2330	27-Jun-18	131923	24.79	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	78001	OTHER ACTIVITIES	FUEL	2330	27-Jun-18	131923	1830.95	SHELL U.K. OIL PRODUCTS LIMITED	SHE007
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-Jun-18	131929	12600.00	FIRMSTEP	FIR009
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	27-Jun-18	131931	17.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	RE100	ELECTIONS	POSTAGE	3510	27-Jun-18	131931	59.28	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131931	896.45	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131931	212.78	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	131931	126.68	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	27-Jun-18	131931	9.36	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	131931	221.83	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	27-Jun-18	131931	67.70	ROYAL MAIL GROUP PLC	ROY015
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	27-Jun-18	131946	2086.58	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	YA100	SUPERVISION/MANAGEMENT GENERAL	CONSULTANTS FEES	3490	20-Jun-18	131947	2840.00	CAMERON CONSULTING (UK) LTD	CAM009
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	20-Jun-18	131953	1200.00	MANAGEMENT ADVISORY SERVICE	MAN001
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	27-Jun-18	131958	744.76	CARE VENDING SERVICES LTD	CAR017
EFDC	28030	OTHER SUPPORT SERVICES (HR)	MATERIALS	3080	27-Jun-18	131958	-115.60	CARE VENDING SERVICES LTD	CAR017
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	131982	910.00	FIELDWHITE SERVICES LTD	FIE003
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	20-Jun-18	131983	3634.99	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	27-Jun-18	131990	3120.00	ENVIRONMENTAL DRAINAGE & BUILDING SERVICES	ENV010
EFDC	ED100	FORWARD PLANNING & ECONOMIC	CONSULTANTS FEES	3490	27-Jun-18	131996	30000.00	OVE ARUP & PARTNERS LTD	OVE002
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	GROUNDS MAINTENANCE	1040	20-Jun-18	132021	40000.00	VOLUNTARY ACTION EPPING FOREST	VOL004
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	20-Jun-18	132024	1626.25	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	32120	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	20-Jun-18	132024	430.85	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	HAR006
EFDC	YA200	SUPERVISION/MANAGEMENT GENERAL	MATERIALS	3080	27-Jun-18	132032	570.00	ABBAY ENGRAVING	ABB007
EFDC	EH150	REGULATORY SERVICES	CRB POLICE CHECK COSTS	0381	27-Jun-18	132033	484.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	CRB POLICE CHECK COSTS	0381	27-Jun-18	132033	44.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	CRB POLICE CHECK COSTS	0381	27-Jun-18	132033	88.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	EI131	FORWARD PLANNING & ECONOMIC	CRB POLICE CHECK COSTS	0381	27-Jun-18	132033	88.00	DISCLOSURE & BARRING SERVICE	CRB002
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	23110	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	16.47	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB400	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	20-Jun-18	132036	754.80	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	20-Jun-18	132036	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	REFUSE REMOVAL	1640	20-Jun-18	132036	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	27150	COMMUNITY, HEALTH & WELLBEING	REFUSE REMOVAL	1640	20-Jun-18	132036	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	65.88	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	74.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	9057.64	BIFFA MUNICIPAL LTD	BIF001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	228.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	6125.58	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC102	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	350.58	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	6492.86	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC300	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	304.50	BIFFA MUNICIPAL LTD	BIF001
EFDC	PS100	CAR PARKING	HIGHWAYS CONTRACTORS	4310	20-Jun-18	132036	-284.17	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC200	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	20-Jun-18	132036	14608.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	20-Jun-18	132036	5929.85	BIFFA MUNICIPAL LTD	BIF001
EFDC	27110	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	11.01	BIFFA MUNICIPAL LTD	BIF001
EFDC	WC100	WASTE MANAGEMENT	EQUIPMENT - NEW	3010	20-Jun-18	132036	228.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	GD190	VOLUNTARY SECTOR SUPPORT	GROUNDS MAINTENANCE	1040	20-Jun-18	132036	75.67	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS100	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	20-Jun-18	132036	32.94	BIFFA MUNICIPAL LTD	BIF001
EFDC	OS110	PARKS & GROUNDS	GROUNDS MAINTENANCE	1040	20-Jun-18	132036	75.68	BIFFA MUNICIPAL LTD	BIF001
EFDC	23130	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	355.26	BIFFA MUNICIPAL LTD	BIF001
EFDC	RS301	NORTH WEALD CENTRE	RENTS	9410	20-Jun-18	132036	-600.00	BIFFA MUNICIPAL LTD	BIF001
EFDC	23140	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	22.02	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	32.94	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	REFUSE REMOVAL	1640	20-Jun-18	132036	440.40	BIFFA MUNICIPAL LTD	BIF001
EFDC	27050	ACCOMMODATION	ELECTRICITY	1120	13-Jun-18	132043	7191.02	EDF ENERGY	EDF001
EFDC	23110	ACCOMMODATION	ELECTRICITY	1120	13-Jun-18	132044	968.37	EDF ENERGY	EDF001
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	13-Jun-18	132045	3842.23	EDF ENERGY	EDF001
EFDC	32060	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	20-Jun-18	132050	1628.00	LAW ABSOLUTE LIMITED	LAW009
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	20-Jun-18	132053	645.00	CMS TRAINING LTD	CMS001
EFDC	35300	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	132055	535.05	SEWELL STAFFING LTD	SEW001
EFDC	RM100	RESPONSIVE & VOID REPAIRS	WORKS UNIT RECHARGE	1060	27-Jun-18	132056	665.27	M & J SERVICES LTD	SER009
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Jun-18	132057	589.50	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	SC100	WASTE MANAGEMENT	CLEANSING CONTRACTORS	4320	27-Jun-18	132059	1817.20	DOCKLANDS WASTE RECYCLING LTD	DOC001
EFDC	33030	OTHER ACTIVITIES	CONSULTANTS FEES	3490	27-Jun-18	132061	27000.00	ARLINGCLOSE LTD	ARL001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	20-Jun-18	132063	2079.00	ALLIED MECHANICAL SERVICES LTD	ALLO02
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	132087	567.38	EDEN BROWN LTD	EDE001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132090	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132090	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132090	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132090	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	13-Jun-18	132090	312.80	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Jun-18	132090	749.70	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132091	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132091	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	13-Jun-18	132091	83.30	ESSEX LIFT SERVICES LTD	ESS032
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	13-Jun-18	132091	312.80	ESSEX LIFT SERVICES LTD	ESS032
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	13-Jun-18	132091	749.70	ESSEX LIFT SERVICES LTD	ESS032
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	132102	832.57	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	132103	839.19	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	132104	667.19	MORGAN HUNT UK LTD	MOR001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	13-Jun-18	132105	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	26200	OTHER SUPPORT SERVICES (HR)	FIXED PLANT MAINTENANCE	1020	13-Jun-18	132106	885.00	PERT AIR CONDITIONING LTD	PER001

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37100	PLANNING OTHER	AGENCY STAFF	0120	20-Jun-18	132108	595.23	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING OTHER	AGENCY STAFF	0120	20-Jun-18	132110	595.23	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	WATER CHARGES	1410	13-Jun-18	132138	725.77	AFFINITY FOR BUSINESS LTD	AFF001
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	EQUIPMENT - NEW	3010	13-Jun-18	132161	2746.25	CLICK NETHERFIELD LTD	CLIO03
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	13-Jun-18	132164	11573.56	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	13-Jun-18	132164	9421.17	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	13-Jun-18	132164	46045.75	FLOWLINE (BUILDERS) LTD	FLO003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	13-Jun-18	132166	1914.40	PELLINGS LLP	PEL002
EFDC	35013	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	13-Jun-18	132169	930.81	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	13-Jun-18	132170	930.81	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	13-Jun-18	132171	10970.00	RVTV SECURITY LTD	RVT001
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	13-Jun-18	132173	3147.50	STACE LLP	STA012
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	13-Jun-18	132174	1020.00	STACE LLP	STA012
EFDC	32121	OTHER SUPPORT SERVICES (HR)	EMPLOYEES - OTHER PAYMENTS	0191	13-Jun-18	132175	135.59	COMPUTERSHARE VOUCHER SERVICES	BUS009
EFDC	UO120	LAND & PROPERTY	ELECTRICITY	1120	13-Jun-18	132176	5910.01	NATIONAL GRID GAS DISTRIBUTION LTD	NAT019
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-Jun-18	132292	540.00	META COMPLIANCE	MET003
EFDC	32220	OTHER SUPPORT SERVICES (HR)	AGENCY STAFF	0120	27-Jun-18	132293	4066.26	CAPSTONE PROPERTY RECRUITMENT LTD	CAP001
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132338	757.18	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132340	764.12	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132341	563.42	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132352	958.72	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132353	839.04	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132355	614.17	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132365	886.93	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	GAS	1110	20-Jun-18	132366	795.48	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	27050	ACCOMMODATION	GAS	1110	20-Jun-18	132367	1017.89	CORONA ENERGY RETAIL 4 LTD	COR015
EFDC	YB140	SUPERVISION/MANAGEMENT SPECIAL	SEWAGE & ENVIRONMENTAL SERVICE	1430	20-Jun-18	132373	6230.00	ENVIRONMENT AGENCY	ENV008
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	27-Jun-18	132377	659.00	CMS TRAINING LTD	CMS001
EFDC	RM500	OTHER ITEMS	REFUSE REMOVAL	1640	27-Jun-18	132390	2151.99	YOUR LIVING ROOM CIC	YOU005
EFDC	RE100	ELECTIONS	POSTAGE	3510	27-Jun-18	132407	46.49	ROYAL MAIL GROUP PLC	ROY015
EFDC	32030	OTHER SUPPORT SERVICES (HR)	POSTAGE	3510	27-Jun-18	132407	16.54	ROYAL MAIL GROUP PLC	ROY015
EFDC	33075	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	132407	1218.26	ROYAL MAIL GROUP PLC	ROY015
EFDC	33055	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	132407	190.32	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	132407	1731.23	ROYAL MAIL GROUP PLC	ROY015
EFDC	36200	OTHER ACTIVITIES	POSTAGE	3510	27-Jun-18	132407	582.82	ROYAL MAIL GROUP PLC	ROY015
EFDC	37100	PLANNING OTHER	POSTAGE	3510	27-Jun-18	132407	333.53	ROYAL MAIL GROUP PLC	ROY015
EFDC	35900	ENVIRONMENTAL OTHER	POSTAGE	3510	27-Jun-18	132407	269.56	ROYAL MAIL GROUP PLC	ROY015
EFDC	34110	COMMUNITIES SUPPORT SERVICES	POSTAGE	3510	27-Jun-18	132407	4.99	ROYAL MAIL GROUP PLC	ROY015
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	POSTAGE	3510	27-Jun-18	132407	0.94	ROYAL MAIL GROUP PLC	ROY015
EFDC	32115	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	27-Jun-18	132428	1800.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	32121	OTHER SUPPORT SERVICES (HR)	CONSULTANTS FEES	3490	27-Jun-18	132429	5600.00	HAYS SPECIALIST RECRUITMENT LTD	HAY011
EFDC	RS400	COMMUNITY, HEALTH & WELLBEING	EXCURSIONS & EVENTS	3374	27-Jun-18	132431	520.00	TRING COACHES	TRI002
EFDC	EH112	LAND DRAINAGE/SEWERAGE	PROFESSIONAL FEES	3420	20-Jun-18	132435	1070.63	AFFINITY WATER LTD	AFF002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	132444	89213.50	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132444	8057.78	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132444	27911.27	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132444	37906.27	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	132445	53294.86	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132445	2140.55	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132445	29091.26	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132445	30722.84	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132445	12736.02	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	20-Jun-18	132446	1163.00	MARTIN DANNELL & CO LTD	MAR031
EFDC	CH113	MUSEUM, HERITAGE & CULTURE	MATERIALS	3080	20-Jun-18	132447	1260.00	MARTIN DANNELL & CO LTD	MAR031
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	132448	40271.44	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132448	11786.32	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132448	7450.73	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132448	11402.70	MEARS LTD	MEA002
EFDC	RM200	RESPONSIVE & VOID REPAIRS	BUILDING MAINTENANCE	1010	20-Jun-18	132449	51176.29	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132449	11984.05	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132449	9307.13	MEARS LTD	MEA002
EFDC	CAPCM	COMMUNITIES CAPITAL	VOIDS WORKS	A045	20-Jun-18	132449	2065.08	MEARS LTD	MEA002
EFDC	42520	GOVERNANCE SUPPORT SERVICES	EQUIPMENT - NEW	3010	20-Jun-18	132452	640.00	O2 (UK) LTD	OTW002
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	20-Jun-18	132454	75646.45	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	CAPNB	NEIGHBOURHOODS CAPITAL	WORKS	B040	20-Jun-18	132455	235160.74	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	PLA005
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	40.20	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.13	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	16.55	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	8.51	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	24.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	36.91	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.39	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	28.20	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.83	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.92	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.23	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	19.00	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	37.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	24.61	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.70	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	25.71	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	67.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.24	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	50.70	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	72.27	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	66.49	BRITISH GAS	BRI040
EFDC	YB300	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-346.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.95	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.51	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	300.86	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	50.03	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	163.47	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	5.90	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.46	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	15.72	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	7.41	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.49	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	69.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.68	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.65	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	452.85	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	16.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	17.48	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.34	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	7.57	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	36.96	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	293.89	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	299.20	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	211.56	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	109.20	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	47.23	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	8.60	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	547.22	BRITISH GAS	BRI040
EFDC	YB620	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	633.07	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	26.82	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	307.67	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	6.52	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.56	BRITISH GAS	BRI040
EFDC	YB500	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	264.54	BRITISH GAS	BRI040
EFDC	FD100	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	20-Jun-18	132459	6.30	BRITISH GAS	BRI040
EFDC	RS301	NORTH WEALD CENTRE	ELECTRICITY	1120	20-Jun-18	132459	12.59	BRITISH GAS	BRI040
EFDC	RS302	NORTH WEALD CENTRE	ELECTRICITY	1120	20-Jun-18	132459	6.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	20.27	BRITISH GAS	BRI040
EFDC	35300	ENVIRONMENTAL OTHER	ELECTRICITY	1120	20-Jun-18	132459	216.20	BRITISH GAS	BRI040
EFDC	CH110	MUSEUM, HERITAGE & CULTURE	ELECTRICITY	1120	20-Jun-18	132459	317.29	BRITISH GAS	BRI040
EFDC	EH112	LAND DRAINAGE/SEWERAGE	ELECTRICITY	1120	20-Jun-18	132459	141.14	BRITISH GAS	BRI040
EFDC	TI190	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	78.56	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	20-Jun-18	132459	62.62	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	20-Jun-18	132459	33.74	BRITISH GAS	BRI040

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	20-Jun-18	132459	44.32	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	20-Jun-18	132459	6.23	BRITISH GAS	BRI040
EFDC	EH160	OTHER ACTIVITIES	ELECTRICITY	1120	20-Jun-18	132459	30.71	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	306.06	BRITISH GAS	BRI040
EFDC	23140	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	3421.45	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	92.17	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	64.04	BRITISH GAS	BRI040
EFDC	27110	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	69.26	BRITISH GAS	BRI040
EFDC	23130	ACCOMMODATION	ELECTRICITY	1120	20-Jun-18	132459	75.58	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	9.64	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	21.30	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	26.42	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	2.89	BRITISH GAS	BRI040
EFDC	UO130	LAND & PROPERTY	ELECTRICITY	1120	20-Jun-18	132459	14.48	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.58	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	30.88	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.85	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.90	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	61.15	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	8.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	134.11	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	65.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.52	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	65.80	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.18	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	64.10	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	70.68	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	13.14	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.17	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.12	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.49	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	18.27	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	31.59	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.67	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-15.56	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	5.42	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.60	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-30.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-34.89	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-26.08	BRITISH GAS	BRI040

BODY NAME	SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID	
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.20	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	17.02	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.34	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-39.46	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-43.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.20	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	59.57	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	49.47	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	5.99	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.63	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.28	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	2.86	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	3.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.26	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	2.96	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.29	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.70	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.70	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.53	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	14.69	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.76	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.54	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.97	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-35.94	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	10.77	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.08	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	-41.62	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.37	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	16.09	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	9.90	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	11.30	BRITISH GAS	BRI040
EFDC	YB110	SUPERVISION/MANAGEMENT SPECIAL	ELECTRICITY	1120	20-Jun-18	132459	12.46	BRITISH GAS	BRI040
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	132461	277.35	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	132461	42.65	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	132461	1002.65	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	132462	620.00	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	26200	OTHER SUPPORT SERVICES (HR)	BUILDING MAINTENANCE	1010	20-Jun-18	132462	49.92	M J ANDERSON MAINTENANCE CONTRACTORS LTD	AND003
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	27-Jun-18	132477	981.75	EDEN BROWN LTD	EDE001
EFDC	33055	OTHER ACTIVITIES	AGENCY STAFF	0120	20-Jun-18	132487	952.75	MORGAN HUNT UK LTD	MOR001
EFDC	33075	OTHER ACTIVITIES	AGENCY STAFF	0120	20-Jun-18	132488	821.16	MORGAN HUNT UK LTD	MOR001
EFDC	37100	PLANNING OTHER	AGENCY STAFF	0120	27-Jun-18	132490	476.18	REED SPECIALIST RECRUITMENT LTD	REE002

BODY NAME		SERVICE AREA	EXPENSES TYPE	EXPENSE CODE	DATE	TRANSACTION NO.	AMOUNT	SUPPLIER NAME	SUPPLIER ID
EFDC	37100	PLANNING OTHER	AGENCY STAFF	0120	27-Jun-18	132490	238.09	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	37100	PLANNING OTHER	AGENCY STAFF	0120	27-Jun-18	132491	595.23	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	35013	ENVIRONMENTAL OTHER	AGENCY STAFF	0120	20-Jun-18	132492	930.81	REED SPECIALIST RECRUITMENT LTD	REE002
EFDC	YD100	RENTS, RATES TAXES & INSURANCE	WATER CHARGES	1410	20-Jun-18	132495	652.23	CASTLE WATER LTD	CAS001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	20-Jun-18	132496	67166.88	M & J SERVICES LTD	SER009
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	20-Jun-18	132500	70827.40	TSG BUILDING SERVICES PLC	TSG001
EFDC	CAPCM	COMMUNITIES CAPITAL	CONSTRUCTION	D030	20-Jun-18	132501	950.00	UK BUILDING SURVEYS	UKB001
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	27-Jun-18	132817	11670.67	ESSEX LIFT SERVICES LTD	ESS032
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	27-Jun-18	132818	3500.00	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	27-Jun-18	132818	16163.39	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	27-Jun-18	132818	73371.05	GRACELANDS COMPLETE MAINTENANCE SERVICES LTD	GRA007
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	27-Jun-18	132819	40277.60	LINDEN HOMES EASTERN (2500)	LIN002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	27-Jun-18	132822	214216.51	MULALLEY & CO LTD	MUL003
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	A040	27-Jun-18	132825	5257.00	STANNAH LIFT SERVICES LTD	STA019
EFDC	CAPCM	COMMUNITIES CAPITAL	LEGAL FEES	F140	27-Jun-18	132826	40.00	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPCM	COMMUNITIES CAPITAL	LEGAL FEES	F140	27-Jun-18	132826	906.00	SHARPE PRITCHARD LLP	SHA004
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	27-Jun-18	132828	40074.75	VSN ENTERPRISES LTD	VSN001
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	27-Jun-18	132828	8000.00	VSN ENTERPRISES LTD	VSN001
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-Jun-18	132848	652.79	PURDY CONTRACTS LTD	PUR002
EFDC	RM400	PLANNED & CYCLICAL MAINTENANCE	BUILDING MAINTENANCE	1010	27-Jun-18	132849	2736.65	PURDY CONTRACTS LTD	PUR002
EFDC	CAPCM	COMMUNITIES CAPITAL	EQUIPMENT ACQUISITION	C330	27-Jun-18	132852	9322.50	RVTV SECURITY LTD	RVT001
EFDC	33080	OTHER ACTIVITIES	ANNUAL SUPPORT / LICENSES	3872	27-Jun-18	132854	600.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CAPRS	RESOURCES CAPITAL	CAPITAL SOFTWARE	K340	27-Jun-18	132855	1600.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CAPRS	RESOURCES CAPITAL	CAPITAL SOFTWARE	K340	27-Jun-18	132855	37.70	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CAPRS	RESOURCES CAPITAL	CAPITAL SOFTWARE	K340	27-Jun-18	132855	420.00	SOLAR COMMUNICATION LIMITED	SOL002
EFDC	CAPCM	COMMUNITIES CAPITAL	WORKS	E040	27-Jun-18	132862	76939.33	STORM BUILDING LTD	STO007
EFDC	UO140	LAND & PROPERTY	SEWAGE & ENVIRONMENTAL SERVICE	1430	27-Jun-18	132872	-47.98	CASTLE WATER LTD	CAS001
EFDC	UO140	LAND & PROPERTY	SEWAGE & ENVIRONMENTAL SERVICE	1430	27-Jun-18	132872	643.96	CASTLE WATER LTD	CAS001
EFDC	UO140	LAND & PROPERTY	SEWAGE & ENVIRONMENTAL SERVICE	1430	27-Jun-18	132872	936.68	CASTLE WATER LTD	CAS001