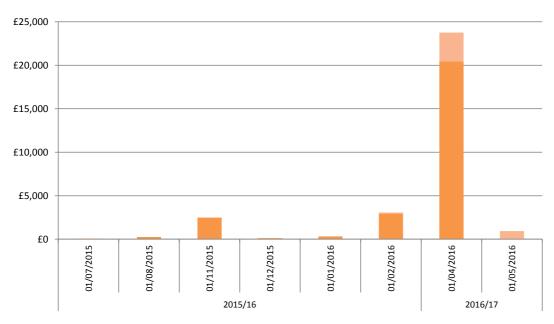
Appendix 2

prepared by: Smith Bellerby (t): 01952 825820

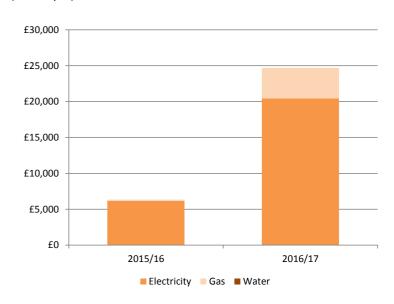
Summary of Direct Savings Each Month

(since May 15)



Summary of Direct Savings by Year

(since May 15)



Direct Savings Achieved this Month

May-16

(ie. from supplier credits, rebills and lower ongoing charges)

Site

G1003 25 Hemnall Street
G1047 Council Nursery
E1022IMDC North Weald Airfield

Reason for Savings

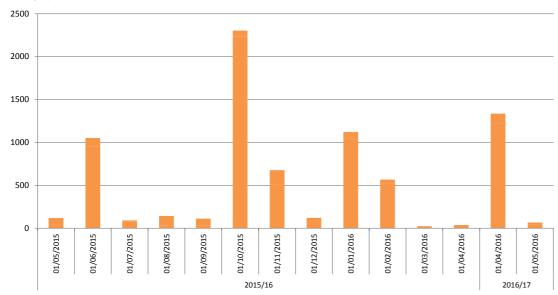
Transfer from Deemed contract to CCS Transfer from Deemed contract to CCS Contestd MOP charges £41.57 £885.26 £20.47 £947.30

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prepared by: Smith Bellerby **CLIENT: Epping Forest District Council** Appendix 2

Invoices Processed Each Month

(since May 15)



New Client Issues Raised this Month

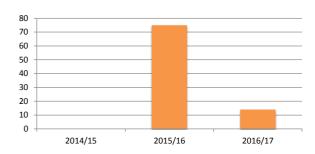
May-16

NB. This list does not contain all supplier queries - these are managed using detailed query logs which are reported separately

Date Opened	Query Ref:	Title
04-May-16	1957	EFDC - BGB - 51 cartersfield road

Invoice Batches Processed Each Year

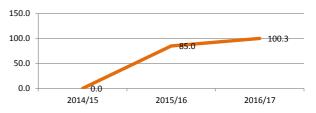
(since July 2009)



(t): 01952 825820

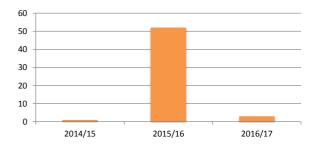
Average Number of Invoices Per Batch

(since July 2009)



New Client Issues Raised Each Year

(since July 2009)



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