

Body Name	Organisational Unit	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
ENC	Resources & Org Devt	Gas	04/01/2017	CV0051359	1189.07	Revenue	E.ON
ENC	Resources & Org Devt	Gas	04/01/2017	CV0051360	2382.47	Revenue	E.ON
ENC	Resources & Org Devt	Gas	04/01/2017	CV0051361	4064.76	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	04/01/2017	CV0051356	8084.77	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	04/01/2017	CV0051354	6272.22	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	04/01/2017	CV0051355	3513.90	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	04/01/2017	CV0051353	3644.64	Revenue	Npower Limited
ENC	Customer & Community Service	Court Fees	04/01/2017	CV0051367	600.00	Revenue	HMCS
ENC	Customer & Community Service	Bank Charges	04/01/2017	CV0051366	2875.27	Revenue	Capita Business Services Ltd
ENC	Planning Services	Reimbursement	05/01/2017	CV0051335	5611.74	Revenue	NHS England
ENC	Planning Services	Agency Staff	05/01/2017	CV0051339	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	05/01/2017	CV0051346	622.96	Revenue	J H MAY (Electrical) Ltd
ENC	Environmental Services	Litter Bins	05/01/2017	CV0051271	3060.00	Revenue	Trevor Iles Ltd
ENC	Environmental Services	Litter Bins	05/01/2017	CV0051270	1827.00	Revenue	Trevor Iles Ltd
ENC	Customer & Community Service	Books and Publications	05/01/2017	CV0051342	795.00	Revenue	Rating & Valuation Reporter
ENC	Planning Services	Planning Consultants	05/01/2017	CV0051244	1530.60	Revenue	Garden City Developments CiC Ltd
ENC	Customer & Community Service	Mail Collection Service	05/01/2017	CV0051266	1229.52	Revenue	Whistl UK Ltd
ENC	Environmental Services	Waste Management Charges	05/01/2017	CV0051218	5241.91	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	05/01/2017	CV0051285	34817.20	Revenue	Kier
ENC	Environmental Services	Contract Payments	05/01/2017	CV0051331	1335.00	Revenue	SDK Environmental Ltd
ENC	Planning Services	Agency Staff	12/01/2017	CV0051340	538.72	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	12/01/2017	CV0051451	1250.00	Revenue	Headland Carpets
ENC	Resources & Org Devt	Planned Maintenance & Repairs	12/01/2017	CV0051445	915.00	Revenue	Carter SBM Ltd
ENC	Resources & Org Devt	Electricity	12/01/2017	CV0051418	897.85	Revenue	E.ON
ENC	Environmental Services	Small Tools and Equipment	12/01/2017	CV0051444	714.00	Revenue	Johnston Press PLC
ENC	Planning Services	Planning Consultants	12/01/2017	CV0051385	4193.92	Revenue	Lambert Smith Hampton Group Ltd
ENC	Planning Services	Planning Consultants	12/01/2017	CV0051326	607.67	Revenue	Reading Agricultural Consultants
ENC	Customer & Community Service	Mail Collection Service	12/01/2017	CV0051333	771.26	Revenue	Whistl UK Ltd
ENC	ICT	Internet Related Charges	12/01/2017	CV0051443	2762.04	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	Customer & Community Service	SLA Grants	12/01/2017	CV0051421	5000.00	Revenue	Serve
ENC	Customer & Community Service	Membership Fees	12/01/2017	CV0051403	900.00	Revenue	LA Directories Ltd
ENC	Environmental Services	Misc Advertising	12/01/2017	CV0051415	2093.00	Revenue	Euro Label Printers Ltd
ENC	Resources & Org Devt	Miscellaneous Expense	12/01/2017	CV0051334	2065.00	Revenue	Safesite Facilities Ltd
ENC	Resources & Org Devt	Electricity	17/01/2017	CV0051491	6336.85	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	17/01/2017	CV0051492	3127.32	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	17/01/2017	CV0051493	8573.96	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	17/01/2017	CV0051489	3829.69	Revenue	Npower Limited
ENC	Resources & Org Devt	Maintenance and Repairs	19/01/2017	CV0051472	500.00	Revenue	Colson & Loaring Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	19/01/2017	CV0051498	967.00	Revenue	D Duxbury
ENC	Resources & Org Devt	Planned Maintenance & Repairs	19/01/2017	CV0051483	1284.00	Revenue	Headland Carpets
ENC	Resources & Org Devt	Planned Maintenance & Repairs	19/01/2017	CV0051501	3246.98	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Specialist Tools and Equipment	19/01/2017	CV0051471	4533.14	Revenue	Electoral Reform Services

ENC	Resources & Org Devt	Stationery	19/01/2017	CV0051508	1321.94	Revenue	Financial Data Management PLC
ENC	ICT	Professional Consultants	19/01/2017	CV0051512	2400.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community Servic	Members Empowerment Fund	19/01/2017	CV0051470	597.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Servic	Members Empowerment Fund	19/01/2017	CV0051468	842.00	Revenue	Thrapston Town Council
ENC	Customer & Community Servic	Subscriptions	19/01/2017	CV0051481	550.00	Revenue	Inform CPI Ltd
ENC	Resources & Org Devt	IER-Individual Electoral Registra	19/01/2017	CV0051509	625.68	Revenue	Financial Data Management PLC
ENC	Environmental Services	Contract Payments	19/01/2017	CV0051460	520.00	Revenue	Gareth Davies
ENC	Resources & Org Devt	Gas	25/01/2017	CV0051568	2054.65	Revenue	E.ON
ENC	Resources & Org Devt	Gas	25/01/2017	CV0051569	1380.70	Revenue	E.ON
ENC	Resources & Org Devt	Gas	25/01/2017	CV0051570	3957.40	Revenue	E.ON
ENC	Planning Services	Reimbursement	27/01/2017	CV0051412	30000.00	Revenue	Northamptonshire County Council
ENC	Resources & Org Devt	Staff Advertising	27/01/2017	CV0051555	575.00	Revenue	JGP Resourcing Limited
ENC	Resources & Org Devt	Gas	27/01/2017	CV0051456	1714.29	Revenue	Total Gas & Power Ltd
ENC	Resources & Org Devt	Stationery	27/01/2017	CV0051573	682.95	Revenue	Financial Data Management PLC
ENC	Environmental Services	Professional Consultants	27/01/2017	CV0051525	525.00	Revenue	David Smith Associates
ENC	Executive Director SM	Professional Consultants	27/01/2017	CV0051576	6656.83	Revenue	Raunds Town Council
ENC	ICT	Professional Consultants	27/01/2017	CV0051422	6600.00	Revenue	WellData Ltd
ENC	Planning Services	Planning Consultants	27/01/2017	CV0051435	1230.60	Revenue	Garden City Developments CiC Ltd
ENC	Customer & Community Servic	Land Charges (NCC)	27/01/2017	CV0051459	997.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Burials NHS Act	27/01/2017	CV0051532	1643.80	Revenue	The Co-operative Funeral Care
ENC	Customer & Community Servic	Mail Collection Service	27/01/2017	CV0051381	1116.54	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	27/01/2017	CV0051442	733.27	Revenue	Daisy Communications
ENC	ICT	Internet Related Charges	27/01/2017	CV0051551	3820.10	Revenue	British Telecommunications Plc
ENC	ICT	Licence and Maintenance Costs	27/01/2017	CV0051480	12000.00	Revenue	IDOX Software Ltd
ENC	ICT	Software Support	27/01/2017	CV0051544	11150.00	Revenue	SureCloud Limited
ENC	Customer & Community Servic	SLA Grants	27/01/2017	CV0051546	12500.00	Revenue	Community Law Service
ENC	Customer & Community Servic	Subscriptions	27/01/2017	CV0051545	875.00	Revenue	Capita Business Services Ltd
ENC	ICT	Subscriptions	27/01/2017	CV0051588	925.00	Revenue	Socitm Limited
ENC	Planning Services	Miscellaneous Expense	27/01/2017	CV0051553	592.00	Revenue	JMS Engineering (Midlands) Ltd
ENC	Planning Services	Miscellaneous Expense	27/01/2017	CV0051577	1700.00	Revenue	Adults Commissioning
ENC	Planning Services	Miscellaneous Expense	27/01/2017	CV0051436	4500.00	Revenue	OPUN Architecture East Midlands Ltd
ENC	Planning Services	Miscellaneous Expense	27/01/2017	CV0051557	4215.00	Revenue	Midland Heart
ENC	Environmental Services	Waste Management Charges	27/01/2017	CV0051465	180609.88	Revenue	Kier
ENC	Resources & Org Devt	Grounds Maintenance Costs	27/01/2017	CV0051562	11587.11	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Building Cleaning Costs	27/01/2017	CV0051528	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Resources & Org Devt	Building Cleaning Costs	27/01/2017	CV0051548	965.32	Revenue	Inter County Cleaning Services Ltd
ENC	Environmental Services	Contract Payments	27/01/2017	CV0051423	645.00	Revenue	SDK Environmental Ltd
ENC	Chief Executive	Professional Consultants	30/01/2017	CV0051590	750.00	Revenue	FL Law Limited t/a Friday Legal Solicit
ENC	Customer & Community Servic	Court Fees	01/02/2017	CV0051660	786.00	Revenue	HMCS
ENC	Customer & Community Servic	Bank Charges	01/02/2017	CV0051657	2328.52	Revenue	Capita Business Services Ltd
ENC	Environmental Services	Agency Staff	02/02/2017	CV0051645	672.09	Capital	Hays Specialist Recruitment Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	02/02/2017	CV0051672	500.00	Revenue	The Well Hung Blinds Company
ENC	Resources & Org Devt	Planned Maintenance & Repairs	02/02/2017	CV0051669	590.00	Revenue	Carter SBM Ltd
ENC	Resources & Org Devt	Legal Shared Service	02/02/2017	CV0051610	913.58	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Legal Shared Service	02/02/2017	CV0051613	727.20	Revenue	LGSS Law Ltd

ENC	Resources & Org Devt	Legal Shared Service	02/02/2017	CV0051618	635.10	Revenue	LGSS Law Ltd
ENC	ICT	Professional Consultants	02/02/2017	CV0051533	36000.00	Revenue	Nepro Limited
ENC	ICT	Professional Consultants	02/02/2017	CV0051450	5500.00	Capital	Open Text UK Ltd
ENC	Planning Services	Planning Consultants	02/02/2017	CV0051670	2500.00	Revenue	Kings Chambers
ENC	Environmental Services	Land Fill Tax	02/02/2017	CV0051464	7890.90	Revenue	Northamptonshire County Council
ENC	Environmental Services	Incineration Charges	02/02/2017	CV0051463	1031.34	Revenue	Northamptonshire County Council
ENC	Customer & Community Service	Software Purchased	02/02/2017	CV0051592	2294.13	Revenue	Capita Business Services Ltd
ENC	Environmental Services	Waste Management Charges	02/02/2017	CV0051500	2552.90	Capital	ESE World Limited
ENC	Environmental Services	Waste Management Charges	02/02/2017	CV0051466	7003.15	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	02/02/2017	CV0051467	33803.49	Revenue	Kier
ENC	Resources & Org Devt	External Audit Fees	02/02/2017	CV0051579	2200.00	Revenue	Cabinet Office
ENC	Resources & Org Devt	Staff Advertising	09/02/2017	CV0051561	639.00	Revenue	Association of Electoral Administrators
ENC	Resources & Org Devt	Staff Advertising	09/02/2017	CV0051683	1390.00	Revenue	Haymarket Media Group Limited
ENC	Resources & Org Devt	Planned Maintenance & Repairs	09/02/2017	CV0051482	1194.00	Revenue	British Parking Association
ENC	Resources & Org Devt	Maint of Security System	09/02/2017	CV0051715	1985.94	Revenue	ADT Fire And Security Plc
ENC	Customer & Community Service	Mail Collection Service	09/02/2017	CV0051519	1079.25	Revenue	Whistl UK Ltd
ENC	Customer & Community Service	Mail Collection Service	09/02/2017	CV0051520	774.45	Revenue	Whistl UK Ltd
ENC	ICT	R and M IT Equipment	09/02/2017	CV0051649	3239.00	Revenue	Dell Corporation Ltd
ENC	Customer & Community Service	Software Purchased	09/02/2017	CV0051681	900.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community Service	SLA Grants	09/02/2017	CV0051682	5000.00	Revenue	Service Six
ENC	Customer & Community Service	Members Empowerment Fund	09/02/2017	CV0051728	500.00	Revenue	Thrapston Town Council
ENC	Customer & Community Service	Subscriptions	09/02/2017	CV0051722	1450.00	Revenue	Inform CPI Ltd
ENC	Resources & Org Devt	Grounds Maintenance Costs	09/02/2017	CV0051725	2280.00	Revenue	Turney Landscapes Limited
ENC	Planning Services	Qualification Courses	16/02/2017	CV0051762	500.00	Revenue	District Surveyors Association Limited
ENC	Resources & Org Devt	Staff Advertising	16/02/2017	CV0051764	575.00	Revenue	JGP Resourcing Limited
ENC	Resources & Org Devt	Maintenance and Repairs	16/02/2017	CV0051774	900.00	Revenue	Commercial Survey Reports t/a CSR S
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/02/2017	CV0051801	620.80	Revenue	D Duxbury
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/02/2017	CV0051804	931.16	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/02/2017	CV0051805	640.58	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/02/2017	CV0051807	1350.00	Revenue	Prop-Search.com Limited
ENC	Resources & Org Devt	Gas	16/02/2017	CV0051736	1917.03	Revenue	Total Gas & Power Ltd
ENC	Environmental Services	Repairs and Maintenance	16/02/2017	CV0051748	892.87	Revenue	Gareth Davies
ENC	Environmental Services	Repair and Maintenance of Equip	16/02/2017	CV0051750	600.00	Revenue	Gracey & Associates
ENC	Planning Services	Books and Publications	16/02/2017	CV0051777	1590.00	Revenue	Haymarket Media Group Limited
ENC	Resources & Org Devt	Professional Consultants	16/02/2017	CV0051765	2200.00	Revenue	Martin Pendered & Co
ENC	Customer & Community Service	Mail Collection Service	16/02/2017	CV0051636	1184.17	Revenue	Whistl UK Ltd
ENC	Customer & Community Service	Ad Hoc Grants	16/02/2017	CV0051806	5299.00	Revenue	The Police and Crime Commissioner f
ENC	Customer & Community Service	Members Empowerment Fund	16/02/2017	CV0051776	1275.00	Revenue	Irthlingborough Town Council
ENC	Environmental Services	Waste Management Charges	16/02/2017	CV0051744	21298.08	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	16/02/2017	CV0051550	18502.73	Revenue	Kier
ENC	Environmental Services	Contract Payments	16/02/2017	CV0051630	8416.80	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	16/02/2017	CV0051668	1764.00	Capital	Straight Manufacturing Ltd
ENC	Environmental Services	Medical Fees	23/02/2017	CV0051884	650.00	Revenue	Kettering General Hospital NHS Trust
ENC	ICT	Short Courses / Seminars	23/02/2017	CV0051841	4927.50	Revenue	Esri(Uk)Ltd
ENC	Resources & Org Devt	Short Courses / Seminars	23/02/2017	CV0051719	1239.79	Revenue	Steve Vale - HR Consultant Ltd

ENC	Resources & Org Devt	Planned Maintenance & Repairs	23/02/2017	CV0051879	500.00	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Maintenance of Grounds	23/02/2017	CV0051870	5700.00	Revenue	PGR Construction
ENC	Resources & Org Devt	Purchase of Paper	23/02/2017	CV0051650	578.80	Revenue	PolyCopy
ENC	Resources & Org Devt	Legal Shared Service	23/02/2017	CV0051864	1337.10	Revenue	LGSS Law Ltd
ENC	Chief Executive	Professional Consultants	23/02/2017	CV0051853	5750.00	Revenue	Anstey & Associates Limited
ENC	ICT	Professional Consultants	23/02/2017	CV0051709	2000.00	Revenue	IDOX Software Ltd
ENC	ICT	Professional Consultants	23/02/2017	CV0051710	1900.00	Revenue	IDOX Software Ltd
ENC	Planning Services	Planning Consultants	23/02/2017	CV0051718	1834.20	Revenue	Iain Reid Landscape Planning Ltd
ENC	Customer & Community Service	Land Charges (NCC)	23/02/2017	CV0051705	1132.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Plates	23/02/2017	CV0051812	545.70	Revenue	New Auto Ltd t/a Mogo UK
ENC	Environmental Services	Disposal of Green Waste	23/02/2017	CV0051819	5027.20	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	23/02/2017	CV0051820	2670.08	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community Service	Mail Collection Service	23/02/2017	CV0051706	669.72	Revenue	Whistl UK Ltd
ENC	ICT	Internet Related Charges	23/02/2017	CV0051726	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	ICT	Software Purchased	23/02/2017	CV0051835	1099.98	Revenue	CCS Media Ltd
ENC	ICT	Licence and Maintenance Costs	23/02/2017	CV0051857	5400.00	Revenue	Jadu Ltd
ENC	ICT	IT Consumables	23/02/2017	CV0051818	2060.67	Revenue	Crown Hosting Data Centres Limited
ENC	Customer & Community Service	Ad Hoc Grants	23/02/2017	CV0051872	20000.00	Revenue	St Peter`s Church (Oundle)
ENC	Environmental Services	Misc Advertising	23/02/2017	CV0051822	1250.00	Revenue	Trowers & Hamblins LLP
ENC	ICT	Miscellaneous Expense	23/02/2017	CV0051720	2472.13	Revenue	AMC Computer Supplies Ltd
ENC	Resources & Org Devt	Building Cleaning Costs	23/02/2017	CV0051868	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Resources & Org Devt	Building Cleaning Costs	23/02/2017	CV0051873	965.32	Revenue	Inter County Cleaning Services Ltd
ENC	Environmental Services	Contract Payments	23/02/2017	CV0051791	1042.50	Revenue	SDK Environmental Ltd
ENC	Resources & Org Devt	Short Courses / Seminars	02/03/2017	CV0051759	1590.00	Revenue	The Conflict Training Company Limited
ENC	Customer & Community Service	Qualification Courses	02/03/2017	CV0051739	775.00	Revenue	Tresham College of Further and Higher Education
ENC	Resources & Org Devt	Maintenance and Repairs	02/03/2017	CV0051923	2033.79	Revenue	T.F Dodge Carpenter Builder
ENC	Resources & Org Devt	Planned Maintenance & Repairs	02/03/2017	CV0051915	3590.00	Revenue	Carter SBM Ltd
ENC	Customer & Community Service	Stationery	02/03/2017	CV0051886	552.30	Revenue	JSB Print Solutions Ltd
ENC	Planning Services	Engineers	02/03/2017	CV0051928	966.63	Revenue	JMS Engineering (Midlands) Ltd
ENC	ICT	Professional Consultants	02/03/2017	CV0051910	55000.00	Revenue	Nepro Limited
ENC	ICT	Professional Consultants	02/03/2017	CV0051779	2000.00	Capital	Open Text UK Ltd
ENC	Planning Services	Professional Consultants	02/03/2017	CV0051836	2250.00	Revenue	Planning and Management Ltd
ENC	Planning Services	Planning Consultants	02/03/2017	CV0051880	2880.00	Revenue	Roger Evans Associates Ltd t/a studio
ENC	Planning Services	Planning Consultants	02/03/2017	CV0051734	2000.00	Revenue	White Land Strategies Ltd
ENC	Customer & Community Service	Mail Collection Service	02/03/2017	CV0051783	877.10	Revenue	Whistl UK Ltd
ENC	ICT	Telephone Calls	02/03/2017	CV0051934	807.19	Revenue	Daisy Communications
ENC	ICT	Licence and Maintenance Costs	02/03/2017	CV0051760	11950.11	Revenue	Open Text UK Ltd
ENC	Environmental Services	Ad Hoc Grants	02/03/2017	CV0051895	990.00	Revenue	Mallard Consultancy Ltd
ENC	Customer & Community Service	Members Empowerment Fund	02/03/2017	CV0051935	500.00	Revenue	Duddington-With-Fineshade Parish Council
ENC	Resources & Org Devt	Welland Joint Project Costs	02/03/2017	CV0051930	11500.00	Revenue	Melton Borough Council
ENC	Environmental Services	Waste Management Charges	02/03/2017	CV0051745	183884.80	Revenue	Kier
ENC	Resources & Org Devt	Grounds Maintenance Costs	02/03/2017	CV0051894	11804.52	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Contract Payments	02/03/2017	CV0051778	1501.20	Capital	Coral Products (Mouldings) Ltd
ENC	Planning Services	Contract Payments	02/03/2017	CV0051937	48597.56	Revenue	Midland Heart
ENC	Resources & Org Devt	Contract Payments	02/03/2017	CV0051926	10000.00	Capital	AJS CONTRACTING

ENC	Resources & Org Devt	Gas	03/03/2017	CV0051953	1572.88	Revenue	E.ON
ENC	Resources & Org Devt	Gas	03/03/2017	CV0051954	4992.99	Revenue	E.ON
ENC	Resources & Org Devt	Gas	03/03/2017	CV0051955	2634.11	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	03/03/2017	CV0051950	6560.24	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	03/03/2017	CV0051951	3376.49	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	03/03/2017	CV0051952	8681.91	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	03/03/2017	CV0051942	3816.28	Revenue	Npower Limited
ENC	Customer & Community Service	Court Fees	03/03/2017	CV0051957	2599.00	Revenue	HMCS
ENC	Customer & Community Service	Bank Charges	03/03/2017	CV0051960	2460.91	Revenue	Capita Business Services Ltd
ENC	Environmental Services	Short Courses / Seminars	09/03/2017	CV0051994	597.00	Revenue	Local Government Association
ENC	Resources & Org Devt	Staff Advertising	09/03/2017	CV0052016	1390.00	Revenue	Haymarket Media Group Limited
ENC	Resources & Org Devt	Maintenance and Repairs	09/03/2017	CV0051997	2415.00	Revenue	Colson & Loaring Ltd
ENC	Customer & Community Service	Purchase of Uniforms	09/03/2017	CV0051974	905.75	Revenue	Meltemi Company Clothing Ltd
ENC	Resources & Org Devt	Stationery	09/03/2017	CV0051830	1236.71	Revenue	Shaw & Sons Ltd
ENC	Planning Services	Planning Consultants	09/03/2017	CV0051990	1560.00	Revenue	Acoustics Environment
ENC	Planning Services	Planning Consultants	09/03/2017	CV0051891	2450.00	Revenue	WSP UK Ltd
ENC	Customer & Community Service	Mail Collection Service	09/03/2017	CV0051799	988.81	Revenue	Whistl UK Ltd
ENC	ICT	Maintenance of Phones	09/03/2017	CV0051823	1309.44	Revenue	Softcat
ENC	ICT	Internet Related Charges	09/03/2017	CV0052006	1551.68	Revenue	Virgin Media
ENC	Environmental Services	Misc Advertising	09/03/2017	CV0052010	2657.00	Revenue	Kandaprint Limited
ENC	Environmental Services	Waste Management Charges	09/03/2017	CV0052021	1320.00	Revenue	Integrated Skills (UK) Ltd
ENC	Environmental Services	Waste Management Charges	09/03/2017	CV0051790	4841.01	Revenue	Kier
ENC	Environmental Services	Contract Payments	09/03/2017	CV0051821	700.00	Capital	Peachey Loak Chartered Surveyors
ENC	Resources & Org Devt	Contract Payments	09/03/2017	CV0051970	2295.00	Capital	AJS CONTRACTING
ENC	Resources & Org Devt	Contract Payments	09/03/2017	CV0051971	600.00	Capital	AJS CONTRACTING
ENC	Resources & Org Devt	Maintenance and Repairs	16/03/2017	CV0052044	750.00	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/03/2017	CV0052090	3750.00	Revenue	Carter SBM Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/03/2017	CV0052063	1000.00	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	16/03/2017	CV0052064	5000.00	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Gas	16/03/2017	CV0052037	1495.91	Revenue	Total Gas & Power Ltd
ENC	Planning Services	Legal Shared Service	16/03/2017	CV0052050	1185.90	Revenue	LGSS Law Ltd
ENC	Environmental Services	Disposal of Green Waste	16/03/2017	CV0052043	1524.48	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community Service	Mail Collection Service	16/03/2017	CV0051831	560.94	Revenue	Whistl UK Ltd
ENC	Customer & Community Service	Members Empowerment Fund	16/03/2017	CV0052066	615.00	Revenue	Volunteer Action
ENC	Customer & Community Service	Subscriptions	16/03/2017	CV0052091	875.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community Service	Miscellaneous Expense	16/03/2017	CV0052047	2464.00	Revenue	So Very Creative Ltd
ENC	Planning Services	Miscellaneous Expense	16/03/2017	CV0052045	750.00	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Shared Services Contributions	16/03/2017	CV0052049	8470.20	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	16/03/2017	CV0052083	6500.00	Revenue	South East Midlands Local Enterprise
ENC	Resources & Org Devt	Shared Services Contributions	16/03/2017	CV0052061	11500.00	Revenue	Corby Borough Council
ENC	Environmental Services	Waste Management Charges	16/03/2017	CV0051933	36363.16	Revenue	Kier
ENC	Resources & Org Devt	Staff Advertising	23/03/2017	CV0051967	1565.76	Revenue	East Midlands Councils
ENC	Customer & Community Service	Maintenance and Repairs	23/03/2017	CV0051977	8810.00	Revenue	AES Control Systems
ENC	Resources & Org Devt	Maintenance and Repairs	23/03/2017	CV0052162	574.30	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	23/03/2017	CV0052102	2069.26	Revenue	J H MAY (Electrical) Ltd

ENC	Resources & Org Devt	Maintenance and Repairs	23/03/2017	CV0052112	895.00	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Planned Maintenance & Repairs	23/03/2017	CV0052103	851.89	Revenue	J H MAY (Electrical) Ltd
ENC	Customer & Community Service	Stationery	23/03/2017	CV0051993	908.20	Revenue	Westcountry Corporate Ltd t/a Westco
ENC	Planning Services	Legal Shared Service	23/03/2017	CV0052130	18500.00	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Professional Consultants	23/03/2017	CV0052120	850.00	Revenue	Andrew Howard And Partners
ENC	Resources & Org Devt	Professional Consultants	23/03/2017	CV0052088	3565.32	Revenue	Browne Jacobson LLP
ENC	Resources & Org Devt	Professional Consultants	23/03/2017	CV0052051	1120.00	Revenue	Low Energy Consultancy Ltd
ENC	Planning Services	Planning Consultants	23/03/2017	CV0051999	1766.20	Revenue	Ashby House Land and Development
ENC	Planning Services	Planning Consultants	23/03/2017	CV0051995	1600.00	Revenue	Fiona Heron Ltd
ENC	Planning Services	Planning Consultants	23/03/2017	CV0051998	2697.00	Revenue	Tree Officer Outsourcing UK Ltd
ENC	Customer & Community Service	Bulk Posting	23/03/2017	CV0052099	11900.58	Revenue	Royal Mail Group Plc
ENC	Customer & Community Service	Mail Collection Service	23/03/2017	CV0052153	503.15	Revenue	Critiqom Limited
ENC	Customer & Community Service	Mail Collection Service	23/03/2017	CV0051909	619.82	Revenue	Whistl UK Ltd
ENC	ICT	R and M IT Equipment	23/03/2017	CV0052148	2048.00	Revenue	Midland Computer Services Ltd
ENC	Customer & Community Service	Ad Hoc Grants	23/03/2017	CV0052122	1800.00	Revenue	Dr Mike Scanlan Mental Health & Well
ENC	Customer & Community Service	Ad Hoc Grants	23/03/2017	CV0052135	2393.00	Revenue	Northampton Borough Council
ENC	Customer & Community Service	Ad Hoc Grants	23/03/2017	CV0052098	40000.00	Revenue	Rushden Historical Transport Society
ENC	Customer & Community Service	Miscellaneous Expense	23/03/2017	CV0051979	708.00	Revenue	Lonsdale Direct Solutions
ENC	Environmental Services	Waste Management Charges	23/03/2017	CV0051885	183884.80	Revenue	Kier
ENC	Environmental Services	Contract Payments	23/03/2017	CV0052127	1387.20	Capital	LGSS Law Ltd
ENC	Environmental Services	Contract Payments	23/03/2017	CV0052052	852.50	Revenue	SDK Environmental Ltd
ENC	Resources & Org Devt	Contract Payments	23/03/2017	CV0052109	809.00	Revenue	Improvement & Development Agency
ENC	Resources & Org Devt	Contract Payments	23/03/2017	CV0052101	4980.00	Capital	Sterling Installions Ltd
ENC	Resources & Org Devt	External Audit Fees	23/03/2017	CV0052145	12845.75	Revenue	Kpmg Llp
ENC	Resources & Org Devt	Gas	24/03/2017	CV0052175	1229.53	Revenue	E.ON
ENC	Resources & Org Devt	Gas	24/03/2017	CV0052176	2480.62	Revenue	E.ON
ENC	Resources & Org Devt	Gas	24/03/2017	CV0052177	4289.42	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	24/03/2017	CV0052173	3102.48	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	24/03/2017	CV0052170	4224.52	Revenue	Npower Limited
ENC	Resources & Org Devt	Electricity	24/03/2017	CV0052167	1326.52	Revenue	Npower Limited
ENC	Customer & Community Service	Court Fees	24/03/2017	CV0052174	1485.00	Revenue	HMCS
ENC	ICT	Telephone Calls	24/03/2017	CV0052163	1011.39	Revenue	O2 (Uk) Ltd
ENC	Resources & Org Devt	Maintenance and Repairs	31/03/2017	CV0052279	2555.00	Revenue	AJS CONTRACTING
ENC	Resources & Org Devt	Maintenance and Repairs	31/03/2017	CV0052220	958.90	Revenue	J H MAY (Electrical) Ltd
ENC	Resources & Org Devt	Electricity	31/03/2017	CV0052295	5820.30	Revenue	E.ON
ENC	Resources & Org Devt	Electricity	31/03/2017	CV0052296	7705.47	Revenue	E.ON
ENC	Resources & Org Devt	Window Cleaning	31/03/2017	CV0052242	1129.98	Revenue	Inter County Cleaning Services Ltd
ENC	Resources & Org Devt	Other Equipment	31/03/2017	CV0052283	1400.00	Revenue	Carter SBM Ltd
ENC	ICT	Hire of Equipment	31/03/2017	CV0052280	1697.60	Revenue	Konica Minolta Business Solutions(Uk
ENC	ICT	Hire of Equipment	31/03/2017	CV0052281	1419.14	Revenue	Konica Minolta Business Solutions(Uk
ENC	Environmental Services	Legal Shared Service	31/03/2017	CV0052233	1229.70	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	31/03/2017	CV0052228	540.60	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	31/03/2017	CV0052187	1336.20	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052259	1149.27	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052260	9525.87	Revenue	LGSS Law Ltd

ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052261	13117.20	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052262	6011.90	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052263	4167.00	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052264	2439.40	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052266	2174.30	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052267	8289.65	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052268	6640.80	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052258	5365.30	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	31/03/2017	CV0052265	2247.50	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Legal Shared Service	31/03/2017	CV0052235	550.50	Revenue	LGSS Law Ltd
ENC	Environmental Services	Disposal of Green Waste	31/03/2017	CV0052184	1873.28	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community Servic	Bank Charges	31/03/2017	CV0052299	1682.58	Revenue	Capita Business Services Ltd
ENC	ICT	Telephone & Mobile Rentals	31/03/2017	CV0052288	1103.15	Revenue	Daisy Communications
ENC	Customer & Community Servic	Members Empowerment Fund	31/03/2017	CV0052204	1220.00	Revenue	Islip Parish Council
ENC	Customer & Community Servic	Members Empowerment Fund	31/03/2017	CV0052203	1550.00	Revenue	Rotary Club of Rushden
ENC	Customer & Community Servic	Members Empowerment Fund	31/03/2017	CV0052201	750.00	Revenue	Raunds Car Club
ENC	Customer & Community Servic	Members Empowerment Fund	31/03/2017	CV0052202	3000.00	Revenue	Rushden Town Council
ENC	Customer & Community Servic	Subscriptions	31/03/2017	CV0052252	727.50	Revenue	Inform CPI Ltd
ENC	Customer & Community Servic	Subscriptions	31/03/2017	CV0052217	815.00	Revenue	Inform CPI Ltd
ENC	Planning Services	Subscriptions	31/03/2017	CV0052212	1835.32	Revenue	District Surveyors Association Limited
ENC	Resources & Org Devt	Grounds Maintenance Costs	31/03/2017	CV0052282	16099.79	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Grounds Maintenance Costs	31/03/2017	CV0052278	20100.98	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Building Cleaning Costs	31/03/2017	CV0051996	2159.17	Revenue	Enterprise Support Services UK Ltd
ENC	Environmental Services	Contract Payments	31/03/2017	CV0052197	1301.76	Capital	LGSS Law Ltd