

Body Name	Organisational Unit	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
ENC	ICT	Data Centre Rental	04/05/2017	CV0052539	779.50	Revenue	AMC Computer Supplies Ltd
ENC	ICT	Stationery	20/04/2017	CV0052350	781.00	Revenue	AMC Computer Supplies Ltd
ENC	ICT	Hardware Purchased	22/06/2017	CV0052981	1567.65	Revenue	AMC Computer Supplies Ltd
ENC	Economic & Commercial	Maintenance and Repairs	15/06/2017	CV0052917	537.00	Revenue	AES Control Systems
ENC	Economic & Commercial	Window Cleaning	15/06/2017	CV0053115	530.00	Revenue	Alpine Cleaning Services
ENC	Planning Services	Qualification Courses	01/06/2017	CV0052846	3000.00	Revenue	Aedis Training & Development Ltd
ENC	Resources & Org Devt	Staff Advertising	06/04/2017	CV0052334	662.00	Revenue	Haymarket Media Group Limited
ENC	Economic & Commercial	Planned Maintenance & Repair	11/05/2017	CV0052592	550.00	Revenue	AJ Easton Services Limited t/a Carpet Care
ENC	Economic & Commercial	Planned Maintenance & Repair	25/05/2017	CV0052892	636.00	Revenue	AJS CONTRACTING
ENC	Chief Finance Officer	Professional Consultants	20/04/2017	CV0052456	5577.60	Revenue	Browne Jacobson LLP
ENC	ICT	Licence and Maintenance Costs	13/04/2017	CV0052390	9981.78	Revenue	Bytes Software Services Ltd
ENC	ICT	Licence and Maintenance Costs	20/04/2017	CV0052425	766.50	Revenue	Bytes Software Services Ltd
ENC	ICT	Internet Related Charges	20/04/2017	CV0052487	3820.10	Revenue	British Telecommunications Plc
ENC	ICT	IT Consumables	04/05/2017	CV0052598	595.44	Revenue	Canon (Uk) Ltd
ENC	Resources & Org Devt	Purchase of Paper	20/04/2017	CV0052478	1311.65	Revenue	Canon (Uk) Ltd
ENC	Resources & Org Devt	Other Printing Consumables	22/06/2017	CV0053073	3055.71	Revenue	Canon (Uk) Ltd
ENC	Environmental Services	Burials NHS Act	06/04/2017	CV0052347	1637.00	Revenue	The Co-operative Funeral Care
ENC	ICT	Licence and Maintenance Costs	25/05/2017	CV0052857	62482.00	Revenue	IDOX Software Ltd
ENC	Environmental Services	Contract Payments	18/05/2017	CV0052691	7776.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	18/05/2017	CV0052692	7344.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	27/04/2017	CV0052393	7344.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	27/04/2017	CV0052394	9720.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	27/04/2017	CV0052396	7776.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Disposal Charges	20/04/2017	CV0052327	850.00	Revenue	Cleanaway Property Services Ltd
ENC	ICT	R and M IT Equipment	20/04/2017	CV0052537	819.62	Revenue	Twofold Limited
ENC	Customer & Community	Mail Collection Service	27/04/2017	CV0052601	1093.79	Revenue	Critiqom Limited
ENC	Customer & Community	Mail Collection Service	18/05/2017	CV0052837	1829.70	Revenue	Critiqom Limited
ENC	Customer & Community	Mail Collection Service	18/05/2017	CV0052735	527.36	Revenue	Critiqom Limited
ENC	Customer & Community	Mail Collection Service	22/06/2017	CV0053070	1453.58	Revenue	Critiqom Limited
ENC	ICT	Data Centre Rental	20/04/2017	CV0052313	1069.95	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	22/06/2017	CV0052994	1067.83	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	18/05/2017	CV0052654	1361.00	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	25/05/2017	CV0052732	1069.80	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Licence and Maintenance Costs	20/04/2017	CV0052376	5325.00	Revenue	CDW Limited
ENC	ICT	Licence and Maintenance Costs	11/05/2017	CV0052584	1330.29	Revenue	CDW Limited
ENC	Economic & Commercial	Maintenance and Repairs	09/06/2017	CV0052921	700.00	Revenue	Clymac Limited
ENC	Customer & Community	Members Empowerment Fund	11/05/2017	CV0052771	500.00	Revenue	Chelveston Cum Caldecott Parish Council
ENC	Customer & Community	Contract Payments	25/05/2017	CV0052886	17957.91	Revenue	Aspirations Wellbeing
ENC	Economic & Commercial	Planned Maintenance & Repair	20/04/2017	CV0052534	2960.00	Revenue	Carter SBM Ltd
ENC	ICT	Internet Related Charges	13/04/2017	CV0052429	2762.04	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	Environmental Services	Northants Shared Services Co	22/06/2017	CV0053188	11250.00	Revenue	Daventry District Council
ENC	ICT	Telephone Calls	25/05/2017	CV0052796	813.09	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	22/06/2017	CV0053076	826.66	Revenue	Daisy Communications

ENC	ICT	Telephone Calls	27/04/2017	CV0052583	866.39	Revenue	Daisy Communications
ENC	ICT	R and M IT Equipment	04/05/2017	CV0052595	1247.06	Revenue	Dell Corporation Ltd
ENC	ICT	R and M IT Equipment	13/04/2017	CV0052374	7696.80	Revenue	Dell Corporation Ltd
ENC	Planning Services	Planning Consultants	25/05/2017	CV0052872	3750.00	Revenue	DE Landscape & Heritage Ltd
ENC	Economic & Commercial	Maintenance and Repairs	18/05/2017	CV0052811	926.09	Revenue	D Duxbury
ENC	Economic & Commercial	Window Cleaning	06/04/2017	CV0052333	1422.22	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial	Building Cleaning Costs	20/04/2017	CV0052533	2359.72	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial	Building Cleaning Costs	25/05/2017	CV0052883	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial	Building Cleaning Costs	29/06/2017	CV0053291	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Environmental Services	Misc Advertising	18/05/2017	CV0052808	568.00	Revenue	Euro Label Printers Ltd
ENC	Chief Executive	Professional Consultants	09/06/2017	CV0053038	1032.32	Revenue	East Midlands Councils
ENC	Chief Finance Officer	Subscriptions	29/06/2017	CV0053224	4995.00	Revenue	East Midlands Councils
ENC	Environmental Services	Qualification Courses	13/04/2017	CV0052449	575.00	Revenue	East Midlands Councils
ENC	Planning Services	Short Courses / Seminars	22/06/2017	CV0053151	575.00	Revenue	East Midlands Councils
ENC	ICT	Licence and Maintenance Costs	13/04/2017	CV0052423	8151.00	Capital	EACS Ltd
ENC	Economic & Commercial	Electricity	13/04/2017	CV0052431	878.33	Revenue	E.ON
ENC	Economic & Commercial	Gas	31/05/2017	CV0053007	1110.44	Revenue	E.ON
ENC	Economic & Commercial	Gas	25/04/2017	CV0052620	4207.69	Revenue	E.ON
ENC	Economic & Commercial	Electricity	25/04/2017	CV0052614	6397.52	Revenue	E.ON
ENC	Economic & Commercial	Electricity	25/04/2017	CV0052615	8433.57	Revenue	E.ON
ENC	Economic & Commercial	Electricity	25/04/2017	CV0052616	3297.21	Revenue	E.ON
ENC	Economic & Commercial	Gas	21/06/2017	CV0053216	2881.22	Revenue	E.ON
ENC	Chief Finance Officer	Asset Purchase	11/05/2017	CV0052791	3479834.20	Capital	FL Law Limited t/a Friday Legal Solicitors
ENC	Chief Finance Officer	Asset Purchase	28/04/2017	CV0052661	370000.00	Capital	FL Law Limited t/a Friday Legal Solicitors
ENC	Planning Services	Miscellaneous Expense	22/06/2017	CV0053180	1803.50	Revenue	AECOM Infrastructure & Environmental Ltd
ENC	Resources & Org Devt	Room Hire	29/06/2017	CV0053314	500.00	Revenue	Guide Association Northants
ENC	Resources & Org Devt	Room Hire	29/06/2017	CV0053315	500.00	Revenue	Guide Association Northants
ENC	ICT	Licence and Maintenance Costs	29/06/2017	CV0053272	990.00	Revenue	Hague Computer Supplies Limited
ENC	Economic & Commercial	Maintenance and Repairs	18/05/2017	CV0052786	600.00	Revenue	Headland Carpets
ENC	Customer & Community	Court Fees	30/06/2017	CV0053361	986.00	Revenue	HMCS
ENC	Customer & Community	Court Fees	25/04/2017	CV0052621	783.00	Revenue	HMCS
ENC	ICT	Maintenance of Phones	20/04/2017	CV0052428	11817.05	Revenue	Indigo Telecom Group Ltd
ENC	ICT	Internet Related Charges	25/05/2017	CV0052879	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Environmental Services	Paper or Plastic Sacks	01/06/2017	CV0052797	9996.00	Revenue	Imperial Polythene Products Ltd
ENC	Environmental Services	Paper or Plastic Sacks	15/06/2017	CV0052901	3397.50	Revenue	Imperial Polythene Products Ltd
ENC	ICT	Licence and Maintenance Costs	06/04/2017	CV0052389	5605.00	Revenue	Infosec Cloud Limited
ENC	Customer & Community	Subscriptions	13/04/2017	CV0052451	5500.00	Revenue	Inform CPI Ltd
ENC	Customer & Community	Subscriptions	13/04/2017	CV0052452	1215.00	Revenue	Inform CPI Ltd
ENC	Customer & Community	Subscriptions	01/06/2017	CV0052931	700.00	Revenue	Inform CPI Ltd
ENC	Planning Services	Planning Consultants	15/06/2017	CV0052909	1438.70	Revenue	Iain Reid Landscape Planning Ltd
ENC	Economic & Commercial	Maintenance and Repairs	01/06/2017	CV0052965	1163.21	Revenue	Chubb Fire & Security Ltd
ENC	Economic & Commercial	Building Cleaning Costs	27/04/2017	CV0052638	991.40	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial	Building Cleaning Costs	25/05/2017	CV0052884	991.40	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial	Window Cleaning	29/06/2017	CV0053274	1052.32	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial	Maint of Security System	11/05/2017	CV0052569	3050.00	Revenue	Fibre Technologies Ltd
ENC	ICT	Licence and Maintenance Costs	06/04/2017	CV0052386	4040.00	Revenue	Inphase Ltd

ENC	Economic & Commercial	Health & Safety building related	01/06/2017	CV0052997	600.00	Revenue	Ise Fire Products & Services Ltd
ENC	Planning Services	Agency Staff	22/06/2017	CV0053186	579.05	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Economic & Commercial	Maintenance and Repairs	18/05/2017	CV0052821	661.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Valuation Fees	06/04/2017	CV0052373	1580.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Planned Maintenance & Repair	06/04/2017	CV0052307	995.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Planned Maintenance & Repair	06/04/2017	CV0052310	2619.22	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Planned Maintenance & Repair	06/04/2017	CV0052341	7849.80	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Maintenance and Repairs	06/04/2017	CV0052306	1192.50	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Planned Maintenance & Repair	06/04/2017	CV0052309	4336.28	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Maintenance of Lifts	27/04/2017	CV0052623	2373.00	Revenue	Jackson Lift Group
ENC	ICT	Contract Payments	29/06/2017	CV0053206	8600.00	Capital	Jadu Ltd
ENC	ICT	Contract Payments	29/06/2017	CV0053207	25200.00	Capital	Jadu Ltd
ENC	ICT	Licence and Maintenance Costs	04/05/2017	CV0052705	4500.00	Revenue	Jadu Ltd
ENC	Environmental Services	Waste Management Charges	22/06/2017	CV0053196	183884.80	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	15/06/2017	CV0052919	37847.34	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	15/06/2017	CV0052920	1256.28	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	20/04/2017	CV0052339	34931.65	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	20/04/2017	CV0052340	641.70	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	25/05/2017	CV0052882	183884.80	Revenue	Kier
ENC	ICT	Licence and Maintenance Costs	01/06/2017	CV0052773	28641.56	Revenue	Kana Software Ireland Ltd
ENC	Planning Services	Legal Shared Service	11/05/2017	CV0052746	750.00	Revenue	Kings Chambers
ENC	Chief Finance Officer	Northants Joint Project Costs	01/06/2017	CV0052979	5000.00	Revenue	Kettering Borough Council
ENC	ICT	Hire of Equipment	01/06/2017	CV0052906	3830.04	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Environmental Services	Small Tools and Equipment	18/05/2017	CV0052685	884.48	Revenue	County Life Ltd
ENC	Planning Services	Legal Shared Service	22/06/2017	CV0053227	975.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	27/04/2017	CV0052630	3419.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	06/04/2017	CV0052360	566.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	06/04/2017	CV0052366	601.80	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	06/04/2017	CV0052367	1748.60	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	06/04/2017	CV0052372	692.60	Revenue	LGSS Law Ltd
ENC	Planning Services	Miscellaneous Expense	29/06/2017	CV0053250	4961.25	Revenue	Lambert Smith Hampton Group Ltd
ENC	Planning Services	Miscellaneous Expense	13/04/2017	CV0052353	1653.75	Revenue	Lambert Smith Hampton Group Ltd
ENC	Environmental Services	Disposal of Green Waste	27/04/2017	CV0052652	5601.92	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	25/05/2017	CV0052900	7242.88	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community	Misc Advertising	29/06/2017	CV0053251	6144.26	Revenue	Leaflet Distribution Services Ltd
ENC	Chief Finance Officer	Subscriptions	27/04/2017	CV0052400	8573.84	Revenue	Local Government Association
ENC	Chief Finance Officer	Conference Expenses	01/06/2017	CV0052978	1635.00	Revenue	Local Government Association
ENC	ICT	R and M IT Equipment	20/04/2017	CV0052542	695.00	Revenue	Lesar UK Ltd
ENC	Customer & Community	Miscellaneous Expense	20/04/2017	CV0052354	910.50	Revenue	Metrosigns 2000 (Bedford) Ltd.
ENC	ICT	Licence and Maintenance Costs	18/05/2017	CV0052774	1606.50	Revenue	Microgen Banking Systems Ltd
ENC	Resources & Org Devt	Medical Fees	18/05/2017	CV0052788	828.50	Revenue	Medigold Health Consultancy Ltd
ENC	Environmental Services	Disposal of Green Waste	11/05/2017	CV0052747	531.08	Revenue	Material Change Ltd
ENC	ICT	Professional Consultants	11/05/2017	CV0052775	32110.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	27/04/2017	CV0052546	62000.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/06/2017	CV0053148	67000.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/06/2017	CV0053149	720.00	Revenue	Bloom Procurement Services Ltd

ENC	ICT	Professional Consultants	15/06/2017	CV0053150	2845.00	Revenue	Bloom Procurement Services Ltd
ENC	Chief Executive	Software Purchased	29/06/2017	CV0053088	300000.00	Capital	Northamptonshire County Council
ENC	Chief Finance Officer	Contract Payments	04/05/2017	CV0052590	34533.22	Revenue	Northamptonshire County Council
ENC	Customer & Community	Land Charges (NCC)	25/05/2017	CV0052767	1334.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Land Charges (NCC)	04/05/2017	CV0052484	1948.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Contract Payments	01/06/2017	CV0052828	2802.44	Capital	Northamptonshire County Council
ENC	Customer & Community	Contract Payments	15/06/2017	CV0053033	13406.54	Capital	Northamptonshire County Council
ENC	Environmental Services	Disposal Charges	15/06/2017	CV0052987	1251.59	Revenue	Northamptonshire County Council
ENC	Environmental Services	Incineration Charges	27/04/2017	CV0052409	801.46	Revenue	Northamptonshire County Council
ENC	Environmental Services	Land Fill Tax	27/04/2017	CV0052410	7890.90	Revenue	Northamptonshire County Council
ENC	Planning Services	Planning Consultants	18/05/2017	CV0052680	6900.00	Revenue	Northamptonshire County Council
ENC	Planning Services	Planning Consultants	18/05/2017	CV0052658	1723.14	Revenue	Northamptonshire County Council
ENC	Planning Services	Government Grants	18/05/2017	CV0052659	39513.19	Revenue	Northamptonshire County Council
ENC	Chief Finance Officer	Subscriptions	11/05/2017	CV0052777	1904.00	Revenue	North Kesteven District Council
ENC	Planning Services	Miscellaneous Expense	22/06/2017	CV0053102	7220.00	Revenue	OPUN Architecture East Midlands Ltd
ENC	ICT	Licence and Maintenance Cos	29/06/2017	CV0053159	955.00	Revenue	Ovaltech Ltd
ENC	ICT	Telephone Calls	30/06/2017	CV0053364	1192.14	Revenue	O2 (Uk) Ltd
ENC	ICT	Professional Consultants	13/04/2017	CV0052427	2500.00	Capital	Open Text UK Ltd
ENC	Resources & Org Devt	Purchase of Paper	04/05/2017	CV0052477	524.75	Revenue	PolyCopy
ENC	Planning Services	Professional Consultants	20/04/2017	CV0052474	4962.30	Revenue	Planning and Management Ltd
ENC	Chief Finance Officer	Professional Consultants	11/05/2017	CV0052778	15000.00	Revenue	Prop-Search.com Limited
ENC	Planning Services	Professional Consultants	13/04/2017	CV0052318	8239.40	Revenue	Planit-X Town & Country Planning Services Ltd
ENC	Environmental Services	Agency Staff	18/05/2017	CV0052814	510.64	Revenue	Reed Specialist Recruitment Ltd
ENC	Planning Services	Planning Consultants	27/04/2017	CV0052465	810.00	Revenue	Rhodes Rural Planning & Land Management
ENC	Environmental Services	Professional Consultants	15/06/2017	CV0053171	6000.00	Revenue	Ricardo Energy & Environmental
ENC	Customer & Community	Business Reply	11/05/2017	CV0052763	1296.91	Revenue	Royal Mail Group Plc
ENC	Customer & Community	Business Reply	15/06/2017	CV0053103	660.34	Revenue	Royal Mail Group Plc
ENC	Customer & Community	Business Reply	11/05/2017	CV0052762	3222.03	Revenue	Royal Mail Group Plc
ENC	ICT	Licence and Maintenance Cos	25/05/2017	CV0052899	5928.80	Revenue	ROL
ENC	Planning Services	Miscellaneous Expense	27/04/2017	CV0052596	3750.00	Revenue	East Northants Community Services
ENC	Planning Services	Miscellaneous Expense	27/04/2017	CV0052597	3750.00	Revenue	East Northants Community Services
ENC	Environmental Services	Waste Management Charges	11/05/2017	CV0052744	2288.50	Capital	Spider UK Ltd
ENC	Environmental Services	Contract Payments	20/04/2017	CV0052430	1022.50	Revenue	SDK Environmental Ltd
ENC	Environmental Services	Contract Payments	22/06/2017	CV0053048	710.00	Revenue	SDK Environmental Ltd
ENC	Environmental Services	Contract Payments	25/05/2017	CV0052716	710.00	Revenue	SDK Environmental Ltd
ENC	Customer & Community	SLA Grants	13/04/2017	CV0052417	2500.00	Revenue	Serve
ENC	Customer & Community	SLA Grants	13/04/2017	CV0052418	5000.00	Revenue	Serve
ENC	Environmental Services	Contract Payments	04/05/2017	CV0052568	1764.00	Capital	Straight Manufacturing Ltd
ENC	ICT	Licence and Maintenance Cos	06/04/2017	CV0052377	11000.00	Revenue	SureCloud Limited
ENC	Customer & Community	SLA Grants	20/04/2017	CV0052483	5000.00	Revenue	Service Six
ENC	Environmental Services	Waste Management Charges	09/06/2017	CV0053027	2466.25	Revenue	R S GARDEN SERVICES
ENC	ICT	Licence and Maintenance Cos	27/04/2017	CV0052544	3466.26	Revenue	Siteimprove Ltd
ENC	Economic & Commercial	Grounds Maintenance Costs	13/04/2017	CV0052422	869.20	Revenue	T.F Dodge Carpenter Builder
ENC	Economic & Commercial	Gas	15/06/2017	CV0053117	855.95	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial	Gas	20/04/2017	CV0052454	1431.87	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial	Gas	18/05/2017	CV0052803	969.44	Revenue	Total Gas & Power Ltd

ENC	Planning Services	Planning Consultants	20/04/2017	CV0052317	2697.00	Revenue	Tree Officer Outsourcing UK Ltd
ENC	Planning Services	Planning Consultants	25/05/2017	CV0052783	2262.00	Revenue	Tree Officer Outsourcing UK Ltd
ENC	Planning Services	Planning Consultants	29/06/2017	CV0053074	1131.00	Revenue	Tree Officer Outsourcing UK Ltd
ENC	ICT	Data Centre Rental	01/06/2017	CV0052712	905.02	Revenue	Trust Systems Ltd
ENC	Environmental Services	Grounds Maintenance Costs	25/05/2017	CV0052904	19408.54	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	29/06/2017	CV0053248	17727.65	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Specialist Tools and Equipmer	29/06/2017	CV0053327	645.12	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipmer	29/06/2017	CV0053328	6479.52	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Stationery	27/04/2017	CV0052570	1691.64	Revenue	Financial Data Management PLC
ENC	Customer & Community	Maintenance and Repairs	20/04/2017	CV0052322	918.00	Revenue	Trevor Iles Ltd
ENC	Customer & Community	Mail Collection Service	11/05/2017	CV0052644	771.90	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	18/05/2017	CV0052693	656.62	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	20/04/2017	CV0052338	547.65	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	11/05/2017	CV0052565	564.60	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	27/04/2017	CV0052540	636.63	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	25/05/2017	CV0052741	1004.70	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	09/06/2017	CV0052825	716.02	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	15/06/2017	CV0052888	1265.91	Revenue	Whistl UK Ltd
ENC	Economic & Commercial	Valuation Fees	06/04/2017	CV0052323	1575.00	Revenue	Underwoods LLP
ENC	Customer & Community	Members Empowerment Fund	11/05/2017	CV0052768	1000.00	Revenue	Woodford Community and Sports Complex
ENC	ICT	Professional Consultants	20/04/2017	CV0052387	6600.00	Revenue	WellData Ltd
ENC	Planning Services	Planning Consultants	11/05/2017	CV0052740	800.00	Revenue	White Land Strategies Ltd
ENC	Economic & Commercial	Maintenance and Repairs	11/05/2017	CV0052479	1050.00	Revenue	Network Security Systems Europe (UK)
ENC	ICT	Licence and Maintenance Cos	20/04/2017	CV0052388	582.00	Revenue	Softcat
ENC	Chief Finance Officer	Shared Services Contributions	06/04/2017	CV0052375	5652.00	Revenue	Corby Borough Council
ENC	Customer & Community	Ad Hoc Grants	04/05/2017	CV0052656	1000.00	Revenue	Dr Mike Scanlan Mental Health & Wellbeing
ENC	Customer & Community	Ad Hoc Grants	15/06/2017	CV0052908	500.00	Revenue	Get Smart
ENC	Environmental Services	Shared Services Contributions	01/06/2017	CV0052983	8936.75	Revenue	Kettering Borough Council
ENC	Chief Finance Officer	Shared Services Contributions	25/05/2017	CV0052878	45721.00	Revenue	Rutland County Council
ENC	Executive Director SM	Ad Hoc Grants	27/04/2017	CV0052411	50000.00	Revenue	Northamptonshire County Council
ENC	Executive Director SM	Ad Hoc Grants	04/05/2017	CV0052448	10000.00	Revenue	South East Midlands Local Enterprise Partnership
ENC	Customer & Community	Ad Hoc Grants	13/04/2017	CV0052419	3500.00	Revenue	Benefield Parish Council
ENC	Customer & Community	Ad Hoc Grants	09/06/2017	CV0053009	2866.60	Revenue	The Police and Crime Commissioner for Northants
ENC	Customer & Community	Ad Hoc Grants	09/06/2017	CV0053034	3992.00	Revenue	The Police and Crime Commissioner for Northants
ENC	ICT	Licence and Maintenance Cos	13/04/2017	CV0052392	10953.00	Capital	Softcat
ENC	ICT	Hardware Purchased	15/06/2017	CV0052993	103795.00	Capital	Softcat
ENC	ICT	Licence and Maintenance Cos	20/04/2017	CV0052391	2095.65	Revenue	Softcat
ENC	ICT	Licence and Maintenance Cos	29/06/2017	CV0053324	1400.46	Revenue	Softcat
ENC	ICT	Licence and Maintenance Cos	30/06/2017	CV0053332	739.57	Revenue	Softcat
ENC	Environmental Services	Paper or Plastic Sacks	29/06/2017	CV0053190	3218.00	Revenue	S.P.K. Promotions
ENC	Planning Services	Professional Consultants	06/04/2017	CV0052305	3000.00	Revenue	Northamptonshire ACRE
ENC	Customer & Community	Software Purchased	13/04/2017	CV0052469	950.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community	Software Purchased	11/05/2017	CV0052772	7081.65	Revenue	Capita Business Services Ltd
ENC	Customer & Community	Membership Fees	13/04/2017	CV0052408	655.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community	Software Purchased	04/05/2017	CV0052669	1250.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community	Software Purchased	04/05/2017	CV0052670	975.00	Revenue	Capita Business Services Ltd

ENC	ICT	Licence and Maintenance Cos	27/04/2017	CV0052587	575.00	Revenue	Capita Business Services Ltd
ENC	ICT	Licence and Maintenance Cos	20/04/2017	CV0052536	58380.89	Revenue	Capita Business Services Ltd
ENC	ICT	Licence and Maintenance Cos	20/04/2017	CV0052553	19342.15	Capital	Capita Business Services Ltd
ENC	Planning Services	Rent	25/05/2017	CV0052844	1115.31	Revenue	Midland Heart
ENC	Planning Services	Contract Payments	18/05/2017	CV0052843	48597.56	Revenue	Midland Heart
ENC	Economic & Commercial	Electricity	19/05/2017	CV0052850	4020.96	Revenue	Npower Limited
ENC	Economic & Commercial	Electricity	12/06/2017	CV0053093	3359.70	Revenue	Npower Limited
ENC	Economic & Commercial	Electricity	12/06/2017	CV0053094	1454.67	Revenue	Npower Limited
ENC	Economic & Commercial	Electricity	25/04/2017	CV0052611	3767.77	Revenue	Npower Limited
ENC	Customer & Community	SLA Grants	20/04/2017	CV0052488	12500.00	Revenue	Community Law Service
ENC	Chief Finance Officer	Valuation Fees	25/05/2017	CV0052914	600.00	Revenue	Wilks Head & Eve LLP
ENC	Chief Finance Officer	Valuation Fees	15/06/2017	CV0053105	1000.00	Revenue	Wilks Head & Eve LLP
ENC	ICT	Licence and Maintenance Cos	04/05/2017	CV0052543	10390.89	Revenue	XPress Software Solutions Ltd
ENC	Customer & Community	Members Empowerment Fund	04/05/2017	CV0052660	500.00	Revenue	Irthlingborough Old Peoples Welfare Association
ENC	Customer & Community	Software Purchased	25/05/2017	CV0052862	990.00	Revenue	Zebra Training Services Ltd