

Body Name	Organisational Unit	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
ENC	Economic & Commercial	Maint of Air Conditioning	11/08/2017	CV0053447	805.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
ENC	Resources & Org Devt	Staff Advertising	11/08/2017	CV0053709	1460.00	Revenue	Haymarket Media Group Limited
ENC	Resources & Org Devt	Staff Advertising	06/07/2017	CV0053369	1460.00	Revenue	Haymarket Media Group Limited
ENC	Economic & Commercial	Maintenance and Repairs	07/09/2017	CV0053825	630.00	Revenue	Dorma uk Ltd
ENC	Economic & Commercial	Maintenance and Repairs	17/08/2017	CV0053786	3934.00	Revenue	AJS CONTRACTING
ENC	Economic & Commercial	Planned Maintenance & Repairs	27/07/2017	CV0053565	3250.00	Revenue	AJS CONTRACTING
ENC	Economic & Commercial	Maintenance and Repairs	20/07/2017	CV0053410	1291.80	Revenue	Axis Automatic Entrance Systems Ltd
ENC	Customer & Community	Ad Hoc Grants	13/07/2017	CV0053420	5160.08	Revenue	Benefield Cricket Club
ENC	Customer & Community	Contract Payments	24/08/2017	CV0053710	6512.50	Revenue	The British Red Cross Society
ENC	Economic & Commercial	Planned Maintenance & Repairs	28/09/2017	CV0054225	1245.00	Revenue	Barry Hickmott
ENC	ICT	Internet Related Charges	20/07/2017	CV0053445	3820.10	Revenue	British Telecommunications Plc
ENC	Resources & Org Devt	Other Printing Consumables	21/09/2017	CV0053959	864.04	Revenue	Canon (Uk) Ltd
ENC	ICT	Licence and Maintenance Costs	21/09/2017	CV0054146	54000.00	Revenue	IDOX Software Ltd
ENC	ICT	Software Purchased	28/09/2017	CV0054165	19144.15	Capital	IDOX Software Ltd
ENC	ICT	Data Centre Rental	31/08/2017	CV0053929	950.00	Revenue	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	07/09/2017	CV0053936	4500.00	Revenue	IDOX Software Ltd
ENC	ICT	Hardware Purchased	24/08/2017	CV0053676	1125.00	Capital	IDOX Software Ltd
ENC	ICT	Data Centre Rental	24/08/2017	CV0053873	1900.00	Revenue	IDOX Software Ltd
ENC	ICT	Professional Consultants	13/07/2017	CV0053432	1900.00	Revenue	IDOX Software Ltd
ENC	ICT	Data Centre Rental	31/08/2017	CV0053930	950.00	Revenue	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	27/07/2017	CV0053435	1189.48	Revenue	The Copyright Licensing Agency Ltd
ENC	Environmental Services	Contract Payments	27/07/2017	CV0053383	7776.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Disposal Charges	28/09/2017	CV0054111	850.00	Revenue	Cleanaway Property Services Ltd
ENC	Customer & Community	Mail Collection Service	13/07/2017	CV0053439	559.30	Revenue	Critiqom Limited
ENC	Customer & Community	Mail Collection Service	13/07/2017	CV0053440	567.60	Revenue	Critiqom Limited
ENC	Customer & Community	Mail Collection Service	11/08/2017	CV0053625	784.54	Revenue	Critiqom Limited
ENC	ICT	Data Centre Rental	20/07/2017	CV0053346	1067.03	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	21/09/2017	CV0053949	1063.84	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	24/08/2017	CV0053711	1064.35	Revenue	Crown Hosting Data Centres Limited
ENC	Chief Finance Officer	Shared Services Contributions	24/08/2017	CV0053878	13800.00	Revenue	Cambridgeshire County Council
ENC	Chief Finance Officer	Shared Services Contributions	27/07/2017	CV0053402	13800.00	Revenue	Cambridgeshire County Council
ENC	Customer & Community	Miscellaneous Expense	11/08/2017	CV0053524	6935.92	Revenue	City College Peterborough
ENC	Economic & Commercial	Maintenance and Repairs	11/08/2017	CV0053568	1080.00	Revenue	Clymac Limited
ENC	Economic & Commercial	Maintenance and Repairs	28/09/2017	CV0054172	2068.95	Revenue	Colson & Loaring Ltd
ENC	ICT	Internet Related Charges	13/07/2017	CV0053411	3268.15	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	ICT	Telephone Calls	21/09/2017	CV0054007	823.99	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	20/07/2017	CV0053389	835.52	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	24/08/2017	CV0053678	823.52	Revenue	Daisy Communications
ENC	Economic & Commercial	Planned Maintenance & Repairs	28/09/2017	CV0054219	650.00	Revenue	D Duxbury
ENC	Economic & Commercial	Maintenance and Repairs	07/09/2017	CV0053950	780.04	Revenue	D Duxbury
ENC	Economic & Commercial	Maintenance and Repairs	31/08/2017	CV0053883	1339.06	Revenue	D Duxbury
ENC	Economic & Commercial	Building Cleaning Costs	20/07/2017	CV0053477	2359.74	Revenue	Enterprise Support Services UK Ltd

ENC	Economic & Commercial	Building Cleaning Costs	24/08/2017	CV0053666	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial	Building Cleaning Costs	28/09/2017	CV0054227	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Environmental Services	Misc Advertising	28/09/2017	CV0054185	649.00	Revenue	Euro Label Printers Ltd
ENC	Resources & Org Devt	Professional Consultants	24/08/2017	CV0053859	588.88	Revenue	East Midlands Councils
ENC	Resources & Org Devt	Staff Advertising	27/07/2017	CV0053574	686.04	Revenue	East Midlands Councils
ENC	Planning Services	Planning Consultants	31/08/2017	CV0053771	750.00	Revenue	Enviroconsult Limited
ENC	ICT	Licence and Maintenance Costs	06/07/2017	CV0053205	20215.00	Revenue	Esri(Uk)Ltd
ENC	Economic & Commercial	Electricity	13/07/2017	CV0053429	968.78	Revenue	E.ON
ENC	Customer & Community	Franking Machines	27/07/2017	CV0053582	570.00	Revenue	Frama UK Ltd
ENC	Environmental Services	Kennelling	14/09/2017	CV0054029	533.20	Revenue	Forest Lodge Kennels
ENC	Customer & Community	Document Exchange Service	31/08/2017	CV0053903	1030.31	Revenue	DX Network Services Ltd
ENC	Planning Services	Miscellaneous Expense	21/09/2017	CV0054052	15000.00	Revenue	Housing Vision Ltd
ENC	Planning Services	Government Grants	24/08/2017	CV0053689	7068.75	Revenue	Housing Vision Ltd
ENC	Resources & Org Devt	Specialist Tools and Equipment	06/07/2017	CV0053382	1920.00	Revenue	Halarose Limited
ENC	Economic & Commercial	Maintenance and Repairs	07/09/2017	CV0053958	500.00	Revenue	Hi Line (S Thompson)
ENC	Customer & Community	Miscellaneous Expense	11/08/2017	CV0053702	1432.50	Revenue	Hope into Action (East of England)
ENC	Customer & Community	Ad Hoc Grants	20/07/2017	CV0053513	12500.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community	Court Fees	25/07/2017	CV0053590	6236.00	Revenue	HMCS
ENC	Customer & Community	Court Fees	13/09/2017	CV0054021	951.00	Revenue	HMCS
ENC	Customer & Community	Court Fees	27/09/2017	CV0054211	2511.00	Revenue	HMCS
ENC	ICT	Internet Related Charges	24/08/2017	CV0053679	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Customer & Community	Subscriptions	14/08/2017	CV0053627	14450.00	Revenue	Inform CPI Ltd
ENC	Economic & Commercial	Window Cleaning	20/07/2017	CV0053476	1095.14	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial	Window Cleaning	28/09/2017	CV0054218	1052.32	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial	Building Cleaning Costs	31/08/2017	CV0053902	991.40	Revenue	Inter County Cleaning Services Ltd
ENC	Planning Services	Subscriptions	24/08/2017	CV0053867	5601.04	Revenue	IHS (Global) Ltd
ENC	Planning Services	Engineers	11/08/2017	CV0053714	772.21	Revenue	JMS Engineering (Midlands) Ltd
ENC	Planning Services	Agency Staff	17/08/2017	CV0053811	582.96	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	27/07/2017	CV0053617	567.31	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	14/09/2017	CV0054006	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	24/08/2017	CV0053863	594.70	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	11/08/2017	CV0053706	547.75	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	27/07/2017	CV0053573	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	20/07/2017	CV0053455	594.70	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	11/08/2017	CV0053661	590.79	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	20/07/2017	CV0053456	590.79	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Resources & Org Devt	Agency Staff	31/08/2017	CV0053923	590.79	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Economic & Commercial	Maintenance and Repairs	11/08/2017	CV0053744	535.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial	Maintenance and Repairs	21/09/2017	CV0054162	786.50	Revenue	J H MAY (Electrical) Ltd
ENC	ICT	Licence and Maintenance Costs	14/09/2017	CV0053893	5400.00	Revenue	Jadu Ltd
ENC	ICT	Professional Consultants	07/09/2017	CV0053773	1600.00	Revenue	Jadu Ltd
ENC	Environmental Services	Waste Management Charges	14/09/2017	CV0053935	183884.80	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	17/08/2017	CV0053648	1780.00	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	17/08/2017	CV0053649	1595.58	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	17/08/2017	CV0053650	5982.24	Revenue	Kier

ENC	Environmental Services	Waste Management Charges	17/08/2017	CV0053651	676.48	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	17/08/2017	CV0053741	183884.80	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	06/07/2017	CV0053197	39759.72	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	06/07/2017	CV0053198	1298.40	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	06/07/2017	CV0053199	1909.52	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	06/07/2017	CV0053200	4219.04	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	27/07/2017	CV0053608	183884.80	Revenue	Kier
ENC	Environmental Services	Shared Services Contributions	11/08/2017	CV0053680	8936.75	Revenue	Kettering Borough Council
ENC	ICT	Other Printing Consumables	20/07/2017	CV0053500	4829.79	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Hire of Equipment	27/07/2017	CV0053412	3830.04	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Customer & Community	Misc Advertising	06/07/2017	CV0053210	552.80	Revenue	County Life Ltd
ENC	Chief Finance Officer	External Audit Fees	21/09/2017	CV0054119	1435.50	Revenue	Kpmg Llp
ENC	Chief Finance Officer	External Audit Fees	11/08/2017	CV0053718	1435.50	Revenue	Kpmg Llp
ENC	Chief Finance Officer	External Audit Fees	11/08/2017	CV0053719	11257.50	Revenue	Kpmg Llp
ENC	Chief Finance Officer	External Audit Fees	28/09/2017	CV0054188	11257.50	Revenue	Kpmg Llp
ENC	Resources & Org Devt	Other Training	24/08/2017	CV0053772	1328.00	Revenue	Link Support Services (UK) Ltd
ENC	Environmental Services	Disposal of Green Waste	21/09/2017	CV0054116	7408.64	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	13/07/2017	CV0053431	9213.44	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	28/09/2017	CV0054229	10163.84	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	24/08/2017	CV0053817	10429.44	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community	Misc Advertising	14/09/2017	CV0053951	6204.26	Revenue	Leaflet Distribution Services Ltd
ENC	Customer & Community	Professional Consultants	07/09/2017	CV0053952	5933.80	Revenue	Lockhart Garratt Ltd
ENC	Customer & Community	Ad Hoc Grants	28/09/2017	CV0054233	2308.00	Revenue	Lonsdale Direct Solutions
ENC	Resources & Org Devt	Short Courses / Seminars	27/07/2017	CV0053413	750.00	Revenue	Mind
ENC	Customer & Community	Membership Fees	13/07/2017	CV0053232	995.00	Revenue	Magnet Solutions Ltd
ENC	Chief Finance Officer	Welland Joint Project Costs	11/08/2017	CV0053581	16090.00	Revenue	Melton Borough Council
ENC	ICT	Licence and Maintenance Costs	24/08/2017	CV0053729	627.00	Revenue	NLA Media Access Limited
ENC	ICT	Professional Consultants	13/07/2017	CV0053433	2845.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	13/07/2017	CV0053434	57000.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	21/09/2017	CV0054156	12400.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	21/09/2017	CV0054157	32000.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	21/09/2017	CV0054158	2845.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	31/08/2017	CV0053917	12400.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	31/08/2017	CV0053918	2845.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	31/08/2017	CV0053919	63510.00	Revenue	Bloom Procurement Services Ltd
ENC	Environmental Services	Plates	31/08/2017	CV0053924	505.70	Revenue	New Auto Ltd t/a Mogo UK
ENC	Customer & Community	Land Charges (NCC)	06/07/2017	CV0053294	2066.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Land Charges (NCC)	28/09/2017	CV0054048	2012.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Land Charges (NCC)	27/07/2017	CV0053394	1761.00	Revenue	Northamptonshire County Council
ENC	Customer & Community	Land Charges (NCC)	31/08/2017	CV0053749	1588.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Incineration Charges	21/09/2017	CV0053955	891.85	Revenue	Northamptonshire County Council
ENC	Environmental Services	Land Fill Tax	27/07/2017	CV0053392	8061.17	Revenue	Northamptonshire County Council
ENC	Chief Finance Officer	Professional Consultants	14/09/2017	CV0053987	725.00	Revenue	LGSS (formally NCC Pensions Account)
ENC	Customer & Community	Ad Hoc Grants	27/07/2017	CV0053529	16578.00	Revenue	Oundle Town Rowing Club Ltd
ENC	Planning Services	Government Grants	20/07/2017	CV0053519	6600.00	Revenue	OPUN Architecture East Midlands Ltd

ENC	Customer & Community	Miscellaneous Expense	21/09/2017	CV0054042	840.00	Revenue	The Outdoor Education Company (East) Ltd
ENC	Resources & Org Devt	Staff Advertising	21/09/2017	CV0054053	695.00	Revenue	OCEAN MEDIA GROUP LTD
ENC	Resources & Org Devt	Purchase of Paper	13/07/2017	CV0053194	652.68	Revenue	PolyCopy
ENC	Executive Director SM	Agency Staff	21/09/2017	CV0054008	549.27	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	28/09/2017	CV0054107	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	07/09/2017	CV0053906	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	14/09/2017	CV0053972	506.19	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	31/08/2017	CV0053905	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	17/08/2017	CV0053783	829.29	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	27/07/2017	CV0053496	515.04	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	07/09/2017	CV0053886	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	06/07/2017	CV0053265	511.17	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	28/09/2017	CV0054039	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	14/09/2017	CV0053945	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	24/08/2017	CV0053785	872.37	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	13/07/2017	CV0053340	557.64	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	20/07/2017	CV0053403	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	17/08/2017	CV0053677	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	24/08/2017	CV0053645	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Environmental Services	Professional Consultants	13/07/2017	CV0053290	900.00	Revenue	Ricardo Energy & Environmental
ENC	Customer & Community	Ad Hoc Grants	21/09/2017	CV0054115	50000.00	Revenue	Rushden Town Council
ENC	Customer & Community	Business Reply	20/07/2017	CV0053443	755.20	Revenue	Royal Mail Group Plc
ENC	Planning Services	Miscellaneous Expense	20/07/2017	CV0053489	3750.00	Revenue	East Northants Community Services
ENC	Planning Services	Planning Consultants	20/07/2017	CV0053499	500.00	Revenue	Reading Agricultural Consultants
ENC	Environmental Services	Contract Payments	20/07/2017	CV0053417	1285.00	Revenue	SDK Environmental Ltd
ENC	Environmental Services	Contract Payments	24/08/2017	CV0053681	1397.29	Revenue	SDK Environmental Ltd
ENC	Environmental Services	Contract Payments	21/09/2017	CV0053973	2439.07	Revenue	SDK Environmental Ltd
ENC	Customer & Community	SLA Grants	20/07/2017	CV0053485	5000.00	Revenue	Serve
ENC	Environmental Services	Waste Management Charges	31/08/2017	CV0053756	1764.00	Capital	Straight Manufacturing Ltd
ENC	Environmental Services	Contract Payments	11/08/2017	CV0053498	1824.00	Capital	Straight Manufacturing Ltd
ENC	ICT	Data Centre Rental	24/08/2017	CV0053864	6892.00	Revenue	Southern Communications Ltd
ENC	ICT	Hardware Purchased	27/07/2017	CV0053602	36816.02	Capital	Southern Communications Ltd
ENC	ICT	Data Centre Rental	28/09/2017	CV0054018	6442.00	Revenue	Southern Communications Ltd
ENC	Environmental Services	Waste Management Charges	28/09/2017	CV0053963	1361.28	Revenue	S B Environmental Services Ltd
ENC	Environmental Services	Waste Management Charges	28/09/2017	CV0054228	3176.32	Revenue	S B Environmental Services Ltd
ENC	Environmental Services	Qualification Courses	20/07/2017	CV0053501	835.00	Revenue	Serco Limited
ENC	Customer & Community	SLA Grants	27/07/2017	CV0053621	5000.00	Revenue	Service Six
ENC	Environmental Services	Professional Consultants	21/09/2017	CV0054104	1400.00	Revenue	Bureau Veritas UK Ltd
ENC	Planning Services	Planning Consultants	17/08/2017	CV0053707	1500.00	Revenue	Thomas E Teague
ENC	ICT	Licence and Maintenance Costs	11/08/2017	CV0053528	9125.90	Revenue	Truststream Security Solutions Ltd
ENC	Resources & Org Devt	Other Training	14/09/2017	CV0053982	1253.10	Revenue	TLT LLP
ENC	Customer & Community	Ad Hoc Grants	17/08/2017	CV0053632	647.00	Revenue	Total Signs Ltd
ENC	Customer & Community	Members Empowerment Fund	14/09/2017	CV0054035	500.00	Revenue	Thrapston Dreamers
ENC	Environmental Services	Grounds Maintenance Costs	27/07/2017	CV0053601	20121.52	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	24/08/2017	CV0053856	20133.04	Revenue	Turney Landscapes Limited

ENC	Resources & Org Devt	Specialist Tools and Equipment	06/07/2017	CV0053351	1796.25	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	06/07/2017	CV0053352	1164.15	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Stationery	14/09/2017	CV0053978	10825.65	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	17/08/2017	CV0053770	3701.02	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	17/08/2017	CV0053768	9637.38	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	17/08/2017	CV0053769	10953.09	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	24/08/2017	CV0053854	1452.51	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equipment	24/08/2017	CV0053853	551.52	Revenue	Financial Data Management PLC
ENC	Customer & Community	Mail Collection Service	14/09/2017	CV0053908	604.48	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	21/09/2017	CV0053932	556.36	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	20/07/2017	CV0053323	719.13	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	13/07/2017	CV0053226	941.82	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	27/07/2017	CV0053390	715.02	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	07/09/2017	CV0053789	793.85	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	11/08/2017	CV0053520	651.72	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	24/08/2017	CV0053665	524.63	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	17/08/2017	CV0053622	764.21	Revenue	Whistl UK Ltd
ENC	Customer & Community	Mail Collection Service	11/08/2017	CV0053473	743.30	Revenue	Whistl UK Ltd
ENC	Environmental Services	Waste Management Charges	21/09/2017	CV0054058	5000.00	Revenue	Trowers & Hamblins LLP
ENC	ICT	Internet Related Charges	20/07/2017	CV0053482	10000.00	Revenue	Virgin Media
ENC	Resources & Org Devt	Short Courses / Seminars	31/08/2017	CV0053881	890.00	Revenue	Visionary Consultancy & Training Ltd.
ENC	Economic & Commercial	Maintenance and Repairs	11/08/2017	CV0053683	2000.00	Revenue	The Well Hung Blinds Company
ENC	Economic & Commercial	Maintenance of Water heaters and	06/07/2017	CV0053187	825.00	Revenue	WaterCoolersDirect.com Ltd
ENC	ICT	Professional Consultants	20/07/2017	CV0053388	6745.20	Revenue	WellData Ltd
ENC	Customer & Community	Contract Payments	11/08/2017	CV0053395	140000.00	Capital	Wealden Leisure Limited t/a Freedom Leisure
ENC	Resources & Org Devt	Legal Shared Service	31/08/2017	CV0053904	1291.50	Revenue	Wilkin Chapman LLP
ENC	Planning Services	Reimbursement	17/08/2017	CV0053667	231258.58	Revenue	Westleigh Partnerships Limited
ENC	ICT	Licence and Maintenance Costs	21/09/2017	CV0054005	1588.65	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	24/08/2017	CV0053865	1588.65	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	24/08/2017	CV0053712	19117.10	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	20/07/2017	CV0053386	1588.65	Revenue	Softcat
ENC	Planning Services	Planning Consultants	11/08/2017	CV0053703	2317.95	Revenue	GHM Planning Ltd
ENC	Planning Services	Planning Consultants	11/08/2017	CV0053728	1986.75	Revenue	GHM Planning Ltd
ENC	Planning Services	Planning Consultants	06/07/2017	CV0053292	1911.60	Revenue	GHM Planning Ltd
ENC	Planning Services	Planning Consultants	06/07/2017	CV0053293	1867.50	Revenue	GHM Planning Ltd
ENC	Customer & Community	Ad Hoc Grants	20/07/2017	CV0053481	4350.00	Revenue	Bulwick Village Centre
ENC	Customer & Community	Software Purchased	28/09/2017	CV0054164	1200.00	Revenue	Capita Business Services Ltd
ENC	ICT	Contract Payments	27/07/2017	CV0053532	3750.00	Capital	Capita Business Services Ltd
ENC	Customer & Community	Ad Hoc Grants	28/09/2017	CV0054177	20026.00	Revenue	Irthlingborough Town Cricket Club
ENC	Planning Services	Contract Payments	27/07/2017	CV0053488	48597.56	Revenue	Midland Heart
ENC	Economic & Commercial	Waste Management Charges	31/08/2017	CV0053916	572.00	Revenue	BCIS
ENC	Economic & Commercial	Electricity	10/08/2017	CV0053736	3276.46	Revenue	Npower Limited
ENC	Economic & Commercial	Electricity	13/09/2017	CV0054023	3182.84	Revenue	Npower Limited
ENC	Economic & Commercial	Electricity	31/07/2017	CV0053538	3471.30	Revenue	Npower Limited
ENC	Customer & Community	SLA Grants	14/08/2017	CV0053633	12500.00	Revenue	Community Law Service

ENC	Customer & Community	Ad Hoc Grants	21/09/2017	CV0054050	1428.00	Revenue	Thrapston Bowls Club
ENC	Customer & Community	Miscellaneous Expense	11/08/2017	CV0053701	3000.00	Revenue	St Peter`s Church (Oundle)
ENC	Customer & Community	Ad Hoc Grants	14/09/2017	CV0054025	3992.00	Revenue	The Police and Crime Commissioner for Northants