

Body Nam	Organisational Unit	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
ENC	ICT	R and M IT Equipment	15/12/2017	CV0055162	1302.00	Revenue	AMC Computer Supplies Ltd
ENC	ICT	Hardware Purchased	05/10/2017	CV0054310	1628.00	Revenue	AMC Computer Supplies Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	21/12/2017	CV0055047	537.00	Revenue	AES Control Systems
ENC	Economic & Commercial Development	Window Cleaning	21/12/2017	CV0055235	530.00	Revenue	Alpine Cleaning Services
ENC	Planning Services	Planning Consultants	23/11/2017	CV0054969	1965.30	Revenue	Ashby House Land and Development Ltd
ENC	Economic & Commercial Development	Planned Maintenance & R	20/10/2017	CV0054505	1580.00	Revenue	AJS CONTRACTING
ENC	Environmental Services	Contract Payments	23/11/2017	CV0054944	6512.50	Revenue	The British Red Cross Society
ENC	Planning Services	Licences	16/11/2017	CV0054850	611.00	Revenue	British Standards Institution
ENC	Environmental Services	Burials NHS Act	16/11/2017	CV0054844	1611.40	Revenue	The Co-operative Funeral Care
ENC	Environmental Services	Contract Payments	26/10/2017	CV0054378	9180.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	01/12/2017	CV0054852	7776.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Contract Payments	09/11/2017	CV0054492	7776.00	Capital	Craemer UK Ltd
ENC	Environmental Services	Asset Purchase	26/10/2017	CV0054305	550.00	Capital	Cleanaway Property Services Ltd
ENC	Environmental Services	Asset Purchase	20/10/2017	CV0054176	1775.00	Capital	Cleanaway Property Services Ltd
ENC	Resources & Org Devt	Staff Advertising	20/10/2017	CV0054561	950.00	Revenue	Cieh
ENC	Customer & Community Services	Miscellaneous Expense	05/10/2017	CV0054223	792.29	Revenue	Critigom Limited
ENC	Customer & Community Services	Mail Collection Service	12/10/2017	CV0054357	859.37	Revenue	Critigom Limited
ENC	Customer & Community Services	Mail Collection Service	02/11/2017	CV0054708	540.09	Revenue	Critigom Limited
ENC	ICT	Data Centre Rental	21/12/2017	CV0055134	1062.70	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	20/10/2017	CV0054296	1063.03	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	23/11/2017	CV0054717	1062.91	Revenue	Crown Hosting Data Centres Limited
ENC	Executive Director SM	Shared Services Contribu	26/10/2017	CV0054531	13800.00	Revenue	Cambridgeshire County Council
ENC	Executive Director SM	Legal Shared Service	21/12/2017	CV0055112	2300.00	Revenue	Cambridgeshire County Council
ENC	Resources & Org Devt	Legal Shared Service	21/12/2017	CV0055110	3650.00	Revenue	Cambridgeshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	07/12/2017	CV0054923	1100.00	Revenue	Northamptonshire County Council (Debt Team)
ENC	ICT	Licence and Maintenance	09/11/2017	CV0054577	48523.48	Revenue	Comparex UK Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	09/11/2017	CV0054769	2772.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	12/10/2017	CV0054322	558.42	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	16/11/2017	CV0054840	2080.00	Revenue	Colson & Loaring Ltd
ENC	Chief Finance Officer	Shared Services Contribu	23/11/2017	CV0054993	219672.00	Revenue	Corby Borough Council
ENC	Resources & Org Devt	Shared Services Contribu	20/10/2017	CV0054500	11615.00	Revenue	Corby Borough Council
ENC	ICT	Internet Related Charges	12/10/2017	CV0054320	3517.05	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	Environmental Services	Ad Hoc Grants	15/12/2017	CV0055210	2717.43	Revenue	Daventry District Council
ENC	ICT	Telephone Calls	23/11/2017	CV0054797	835.44	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	26/10/2017	CV0054359	804.54	Revenue	Daisy Communications
ENC	Customer & Community Services	Ad Hoc Grants	23/11/2017	CV0054988	13263.94	Revenue	Denford Holy Trinity PCC (Development)
ENC	Environmental Services	Waste Management Cha	23/11/2017	CV0054791	2077.23	Capital	ESE World Limited
ENC	Economic & Commercial Development	Building Cleaning Costs	21/12/2017	CV0055157	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	23/11/2017	CV0054965	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	26/10/2017	CV0054600	2359.74	Revenue	Enterprise Support Services UK Ltd
ENC	Environmental Services	Misc Advertising	23/11/2017	CV0054756	2138.00	Revenue	Euro Label Printers Ltd
ENC	Environmental Services	Qualification Courses	02/11/2017	CV0054674	575.00	Revenue	East Midlands Councils
ENC	Resources & Org Devt	Staff Advertising	02/11/2017	CV0054647	787.00	Revenue	East Midlands Councils
ENC	Customer & Community Services	Enquiry Agents	21/12/2017	CV0055209	2580.00	Revenue	Equifax Ltd
ENC	Environmental Services	Professional Consultants	26/10/2017	CV0054372	8758.50	Revenue	Funomia Research & Consulting
ENC	ICT	Data Centre Rental	23/11/2017	CV0054941	2787.50	Revenue	Esri(UK)Ltd
ENC	Resources & Org Devt	Canvass	09/11/2017	CV0054761	4356.56	Revenue	Electoral Reform Services
ENC	Economic & Commercial Development	Electricity	12/10/2017	CV0054429	979.42	Revenue	E.ON
ENC	Planning Services	Professional Consultants	15/12/2017	CV0055029	7800.00	Revenue	Faithful & Gould
ENC	Customer & Community Services	Short Courses / Seminars	16/11/2017	CV0054878	2488.40	Revenue	Frosch Learning
ENC	Resources & Org Devt	Professional Consultants	12/10/2017	CV0054374	1377.00	Revenue	Freeths LLP
ENC	Planning Services	Planning Consultants	21/12/2017	CV0055123	1041.40	Revenue	Garden City Developments CiC Ltd
ENC	Planning Services	Government Grants	21/12/2017	CV0055155	2366.10	Revenue	GIDE Associates Ltd
ENC	Customer & Community Services	Members Empowerment	26/10/2017	CV0054612	500.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Services	Members Empowerment	21/12/2017	CV0055268	901.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Services	Court Fees	30/11/2017	CV0055054	1886.00	Revenue	HMCS
ENC	Customer & Community Services	Court Fees	31/10/2017	CV0054653	4167.00	Revenue	HMCS

ENC	Customer & Community Services	Members Empowerment	15/12/2017	CV0055200	500.00	Revenue	Irthlingborough Carnival Association
ENC	ICT	Internet Related Charges	23/11/2017	CV0054954	6260.94	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Customer & Community Services	Subscriptions	01/12/2017	CV0055026	820.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	01/12/2017	CV0055027	710.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	01/12/2017	CV0055028	1015.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	02/11/2017	CV0054649	980.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	21/12/2017	CV0055273	1350.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	21/12/2017	CV0055274	1125.00	Revenue	Inform CPI Ltd
ENC	Resources & Org Devt	Short Courses / Seminars	23/11/2017	CV0054701	995.00	Revenue	In Equilibrium
ENC	Economic & Commercial Development	Building Cleaning Costs	26/10/2017	CV0054622	994.90	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	21/12/2017	CV0055277	1057.82	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Window Cleaning	23/11/2017	CV0054964	1103.64	Revenue	Inter County Cleaning Services Ltd
ENC	Customer & Community Services	Members Empowerment	02/11/2017	CV0054696	500.00	Revenue	Irthlingborough Town Council
ENC	Planning Services	Engineers	15/12/2017	CV0055154	1159.90	Revenue	JMS Engineering (Midlands) Ltd
ENC	Planning Services	Engineers	12/10/2017	CV0054412	667.98	Revenue	JMS Engineering (Midlands) Ltd
ENC	Planning Services	Professional Consultants	26/10/2017	CV0054418	5478.96	Revenue	John Slater Planning Ltd
ENC	Planning Services	Agency Staff	05/10/2017	CV0054291	575.14	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	26/10/2017	CV0054609	602.53	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	12/10/2017	CV0054411	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	02/11/2017	CV0054686	579.05	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	23/11/2017	CV0054990	590.79	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	09/11/2017	CV0054801	582.96	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	20/10/2017	CV0054516	575.14	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	07/12/2017	CV0055117	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Agency Staff	07/12/2017	CV0055102	590.79	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Economic & Commercial Development	Planned Maintenance & Repairs	26/10/2017	CV0054611	543.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	26/10/2017	CV0054610	822.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	23/11/2017	CV0054935	1041.51	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Planned Maintenance & Repairs	23/11/2017	CV0054936	518.53	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Planned Maintenance & Repairs	20/10/2017	CV0054493	577.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	02/11/2017	CV0054573	848.00	Revenue	Jackson Lift Group
ENC	ICT	Contract Payments	02/11/2017	CV0054637	15000.00	Capital	Jadu Ltd
ENC	Economic & Commercial Development	Waste Management Charges	21/12/2017	CV0055180	719.04	Revenue	Kier
ENC	Economic & Commercial Development	Waste Management Charges	21/12/2017	CV0055216	35646.78	Revenue	Kier
ENC	Economic & Commercial Development	Waste Management Charges	02/11/2017	CV0054502	32093.31	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	15/12/2017	CV0055179	187223.13	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	12/10/2017	CV0054281	43147.85	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	16/11/2017	CV0054642	187223.13	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	16/11/2017	CV0054648	571.86	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	26/10/2017	CV0054300	187223.13	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	02/11/2017	CV0054420	1320.90	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	23/11/2017	CV0054755	25042.06	Revenue	Kier
ENC	Resources & Org Devt	Northants Joint Project Costs	01/12/2017	CV0055038	843.75	Revenue	Kettering Borough Council
ENC	ICT	Other Printing Consumables	20/10/2017	CV0054559	2329.92	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Licence and Maintenance	23/11/2017	CV0054957	2280.00	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Hire of Equipment	26/10/2017	CV0054319	3830.04	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Customer & Community Services	Ad Hoc Grants	16/11/2017	CV0054845	30000.00	Revenue	Kingscliffe Parish Council
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054434	2540.40	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054436	991.80	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054437	669.90	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054389	4375.00	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054390	569.00	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054396	642.90	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054397	1137.00	Revenue	LGSS Law Ltd
ENC	Environmental Services	Contract Payments	20/10/2017	CV0054497	713.40	Capital	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	15/12/2017	CV0055141	1530.00	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	12/10/2017	CV0054351	522.80	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	07/12/2017	CV0055095	3915.00	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	07/12/2017	CV0055096	2701.50	Revenue	LGSS Law Ltd

ENC	Environmental Services	Legal Shared Service	07/12/2017	CV0055132	1017.90	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	15/12/2017	CV0055143	607.80	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	12/10/2017	CV0054403	574.20	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	12/10/2017	CV0054404	1572.30	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	20/10/2017	CV0054556	706.32	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	20/10/2017	CV0054557	732.48	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	20/10/2017	CV0054459	546.84	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	20/10/2017	CV0054463	1175.80	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	20/10/2017	CV0054469	814.32	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	16/11/2017	CV0054897	2018.40	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	16/11/2017	CV0054898	2742.96	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	12/10/2017	CV0054354	2060.10	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	12/10/2017	CV0054385	3444.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054690	1557.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054691	642.60	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054692	1315.80	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054718	3077.70	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054719	841.50	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054720	557.48	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	02/11/2017	CV0054721	1398.30	Revenue	LGSS Law Ltd
ENC	Planning Services	Solicitors Fees	02/11/2017	CV0054722	3628.20	Revenue	LGSS Law Ltd
ENC	Planning Services	Solicitors Fees	02/11/2017	CV0054723	2042.80	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054726	1201.20	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054727	1267.30	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054728	1545.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054729	984.10	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054730	1365.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054731	1201.20	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054734	2837.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054736	720.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054737	1115.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054738	1454.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054740	825.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054741	961.30	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054743	1809.30	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054744	611.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054746	3498.40	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054747	840.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054748	960.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054749	787.50	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054750	2449.50	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054751	922.20	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054752	2190.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054753	1227.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	03/11/2017	CV0054754	2000.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	12/10/2017	CV0054406	918.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Solicitors Fees	26/10/2017	CV0054591	2454.30	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Professional Consultants	12/10/2017	CV0054388	893.80	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Legal Shared Service	12/10/2017	CV0054355	686.70	Revenue	LGSS Law Ltd
ENC	Environmental Services	Disposal of Green Waste	23/11/2017	CV0054984	8357.76	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	21/12/2017	CV0055292	5677.44	Revenue	Lowick Manor Farms Ltd
ENC	Environmental Services	Disposal of Green Waste	16/11/2017	CV0054900	8165.12	Revenue	Lowick Manor Farms Ltd
ENC	Customer & Community Services	Misc Advertising	07/12/2017	CV0054904	6204.26	Revenue	Leaflet Distribution Services Ltd
ENC	Customer & Community Services	Ad Hoc Grants	21/12/2017	CV0055121	7485.00	Revenue	Leisure Client Ltd
ENC	Environmental Services	Waste Management Cha	16/11/2017	CV0054914	600.00	Revenue	Liberty Living Solutions Ltd
ENC	Economic & Commercial Development	General Materials	21/12/2017	CV0055103	674.70	Revenue	G & G Signs Ltd
ENC	ICT	Professional Consultants	07/12/2017	CV0055114	2420.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	07/12/2017	CV0055115	38030.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	23/11/2017	CV0054931	2420.00	Revenue	Bloom Procurement Services Ltd

ENC	ICT	Professional Consultants	01/12/2017	CV0055033	10150.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	26/10/2017	CV0054618	19000.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/12/2017	CV0055217	11780.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	16/11/2017	CV0054919	13020.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	16/11/2017	CV0054920	1425.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	16/11/2017	CV0054921	5115.00	Revenue	Bloom Procurement Services Ltd
ENC	Resources & Org Devt	Professional Consultants	23/11/2017	CV0054962	4502.67	Revenue	Northampton Borough Council
ENC	Customer & Community Services	Land Charges (NCC)	21/12/2017	CV0055262	1493.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	07/12/2017	CV0054956	1654.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	09/11/2017	CV0054613	1754.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Rent	16/11/2017	CV0054687	3000.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Incineration Charges	02/11/2017	CV0054525	796.12	Revenue	Northamptonshire County Council
ENC	Resources & Org Devt	Ad Hoc Grants	02/11/2017	CV0054602	1043.00	Revenue	Northamptonshire County Council
ENC	Resources & Org Devt	Staff Advertising	23/11/2017	CV0054958	1515.00	Revenue	Northamptonshire County Council
ENC	Planning Services	Government Grants	05/10/2017	CV0054283	4235.00	Revenue	OPUN Architecture East Midlands Ltd
ENC	ICT	Telephone Calls	30/11/2017	CV0055061	1598.44	Revenue	O2 (Uk) Ltd
ENC	ICT	Telephone & Mobile Rent	13/11/2017	CV0054858	1379.82	Revenue	O2 (Uk) Ltd
ENC	ICT	Professional Consultants	02/11/2017	CV0054644	1000.00	Capital	Open Text UK Ltd
ENC	ICT	Professional Consultants	02/11/2017	CV0054645	2000.00	Capital	Open Text UK Ltd
ENC	Resources & Org Devt	Purchase of Paper	07/12/2017	CV0054972	657.10	Revenue	PolyCopy
ENC	Resources & Org Devt	Purchase of Paper	26/10/2017	CV0054363	517.75	Revenue	PolyCopy
ENC	Resources & Org Devt	Purchase of Paper	05/10/2017	CV0054028	612.84	Revenue	PolyCopy
ENC	Environmental Services	Contract Payments	21/12/2017	CV0055079	971.25	Revenue	Professional Pest Management Ltd
ENC	Customer & Community Services	Members Empowerment	05/10/2017	CV0054266	500.00	Revenue	Pavilion Youth Drop In
ENC	Planning Services	Planning Consultants	07/12/2017	CV0054908	625.00	Revenue	Planning Prospects Ltd
ENC	Resources & Org Devt	Staff Advertising	20/10/2017	CV0054258	900.00	Revenue	Point Thirteen Media Limited
ENC	Resources & Org Devt	Medical Fees	15/12/2017	CV0055168	660.00	Revenue	Peter Piranty & Associates
ENC	Economic & Commercial Development	Agency Staff	05/10/2017	CV0054285	802.37	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	12/10/2017	CV0054286	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	26/10/2017	CV0054527	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	16/11/2017	CV0054794	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	02/11/2017	CV0054601	807.75	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	09/11/2017	CV0054795	796.98	Revenue	Reed Specialist Recruitment Ltd
ENC	Executive Director SM	Agency Staff	20/10/2017	CV0054563	807.75	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	26/10/2017	CV0054506	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	16/11/2017	CV0054793	503.43	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	23/11/2017	CV0054839	600.24	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	02/11/2017	CV0054617	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	09/11/2017	CV0054641	530.53	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	12/10/2017	CV0054244	565.39	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	05/10/2017	CV0054166	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	01/12/2017	CV0054932	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Agency Staff	15/12/2017	CV0055090	580.88	Revenue	Reed Specialist Recruitment Ltd
ENC	Customer & Community Services	Members Empowerment	09/11/2017	CV0054802	500.00	Revenue	Raunds Town Council
ENC	Customer & Community Services	Professional Consultants	12/10/2017	CV0054106	922.90	Revenue	Malcolm Ross
ENC	Planning Services	Miscellaneous Expense	21/12/2017	CV0055101	592.70	Revenue	Richard Gent Ltd
ENC	Customer & Community Services	Members Empowerment	01/12/2017	CV0055010	2500.00	Revenue	Rushden Town Band
ENC	Customer & Community Services	Members Empowerment	21/12/2017	CV0055232	2400.00	Revenue	Rushden Swimming Club
ENC	Customer & Community Services	Ad Hoc Grants	12/10/2017	CV0054431	13993.50	Revenue	Rockingham Forest Trust
ENC	Environmental Services	Contract Payments	20/10/2017	CV0054534	25000.00	Capital	Rockingham Forest Trust
ENC	Environmental Services	Ad Hoc Grants	20/10/2017	CV0054548	10000.00	Revenue	Rockingham Forest Trust
ENC	Resources & Org Devt	Canvass	15/12/2017	CV0055138	932.25	Revenue	Royal Mail Group Plc
ENC	Resources & Org Devt	Professional Consultants	07/12/2017	CV0055066	687.77	Revenue	Royal Mail Group Plc
ENC	Resources & Org Devt	IER and related costs	07/12/2017	CV0055065	1108.96	Revenue	Royal Mail Group Plc
ENC	Planning Services	Staff Professional Membe	01/12/2017	CV0055041	633.00	Revenue	RICS
ENC	Planning Services	Staff Professional Membe	07/12/2017	CV0055083	519.00	Revenue	RICS
ENC	Planning Services	Staff Professional Membe	07/12/2017	CV0055089	519.00	Revenue	RICS
ENC	Planning Services	Miscellaneous Expense	21/12/2017	CV0055230	3750.00	Revenue	East Northants Community Services
ENC	Environmental Services	Contract Payments	20/10/2017	CV0054299	1082.96	Revenue	SDK Environmental Ltd

ENC	Customer & Community Services	SLA Grants	20/10/2017	CV0054508	5000.00	Revenue	Serve
ENC	Customer & Community Services	SLA Grants	20/10/2017	CV0054509	2500.00	Revenue	Serve
ENC	Environmental Services	Waste Management Cha	12/10/2017	CV0054315	1764.00	Capital	Straight Manufacturing Ltd
ENC	ICT	Data Centre Rental	21/12/2017	CV0055205	6764.49	Revenue	Southern Communications Ltd
ENC	ICT	Data Centre Rental	23/11/2017	CV0054976	7021.67	Revenue	Southern Communications Ltd
ENC	Customer & Community Services	Members Empowerment	12/10/2017	CV0054376	600.00	Revenue	Spurgeons
ENC	Environmental Services	Contract Payments	01/12/2017	CV0055030	10000.00	Capital	S&S Developments
ENC	Environmental Services	Contract Payments	14/11/2017	CV0054770	5000.00	Capital	S&S Developments
ENC	ICT	Licence and Maintenance	02/11/2017	CV0054681	5782.19	Revenue	Spacecraft Creative Limited
ENC	Customer & Community Services	SLA Grants	20/10/2017	CV0054521	5000.00	Revenue	Service Six
ENC	Customer & Community Services	Maintenance and Repairs	23/11/2017	CV0054983	500.00	Revenue	R S GARDEN SERVICES
ENC	Resources & Org Devt	Staff Advertising	02/11/2017	CV0054698	675.00	Revenue	Thomas International UK Ltd
ENC	Resources & Org Devt	Staff Advertising	26/10/2017	CV0054620	945.00	Revenue	Thomas International UK Ltd
ENC	Economic & Commercial Development	Gas	20/10/2017	CV0054523	648.12	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial Development	Gas	15/12/2017	CV0055147	1445.00	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial Development	Gas	23/11/2017	CV0054912	1068.91	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial Development	Grounds Maintenance Cd	26/10/2017	CV0054631	17199.84	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Cd	05/10/2017	CV0054301	22846.06	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Cd	21/12/2017	CV0055283	13935.97	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Maintenance and Repairs	05/10/2017	CV0054284	620.00	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Cd	01/12/2017	CV0055018	18850.22	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Specialist Tools and Equip	12/10/2017	CV0054316	5014.17	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Specialist Tools and Equip	09/11/2017	CV0054771	520.00	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Canvass	09/11/2017	CV0054772	9418.48	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Canvass	09/11/2017	CV0054773	1599.05	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Canvass	09/11/2017	CV0054774	1481.41	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Professional Consultants	07/12/2017	CV0055068	1973.34	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Professional Consultants	07/12/2017	CV0055070	3145.69	Revenue	Financial Data Management PLC
ENC	Customer & Community Services	Mail Collection Service	21/12/2017	CV0055136	615.03	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	12/10/2017	CV0054151	734.68	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	05/10/2017	CV0053997	827.39	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	02/11/2017	CV0054423	579.91	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	16/11/2017	CV0054604	750.13	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	09/11/2017	CV0054529	1122.38	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	23/11/2017	CV0054699	981.81	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	15/12/2017	CV0055009	842.81	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	21/12/2017	CV0055040	516.77	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	26/10/2017	CV0054304	945.89	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	20/10/2017	CV0054220	707.70	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	01/12/2017	CV0054855	930.25	Revenue	Whistl UK Ltd
ENC	Environmental Services	Waste Management Cha	20/10/2017	CV0054515	4765.87	Revenue	Trowers & Hamblins LLP
ENC	Resources & Org Devt	Waste Management Cha	15/12/2017	CV0055159	5000.00	Revenue	Trowers & Hamblins LLP
ENC	Resources & Org Devt	Gym Membership	12/10/2017	CV0054247	7680.00	Revenue	Wealden Leisure Limited t/a Freedom Leisure
ENC	Resources & Org Devt	Gym Membership	26/10/2017	CV0054518	720.00	Revenue	Wealden Leisure Limited t/a Freedom Leisure
ENC	Resources & Org Devt	Gym Membership	20/10/2017	CV0054169	1680.00	Revenue	Wealden Leisure Limited t/a Freedom Leisure
ENC	Resources & Org Devt	Gym Membership	23/11/2017	CV0054680	1100.00	Revenue	Wealden Leisure Limited t/a Freedom Leisure
ENC	Customer & Community Services	Ad Hoc Grants	20/10/2017	CV0054558	21000.00	Revenue	Woodford Parish Council
ENC	ICT	Licence and Maintenance	15/12/2017	CV0055050	691.21	Revenue	Softcat
ENC	ICT	Licence and Maintenance	21/12/2017	CV0055116	1588.65	Revenue	Softcat
ENC	ICT	R and M IT Equipment	20/10/2017	CV0054235	2323.52	Revenue	Softcat
ENC	ICT	Licence and Maintenance	23/11/2017	CV0054877	1588.65	Revenue	Softcat
ENC	ICT	Licence and Maintenance	16/11/2017	CV0054876	1588.65	Revenue	Softcat
ENC	Planning Services	Planning Consultants	12/10/2017	CV0054261	2080.35	Revenue	GHM Planning Ltd
ENC	Planning Services	Planning Consultants	12/10/2017	CV0054168	2116.80	Revenue	GHM Planning Ltd
ENC	Customer & Community Services	Members Empowerment	16/11/2017	CV0054893	500.00	Revenue	Raunds Town Cricket Club
ENC	Customer & Community Services	Members Empowerment	01/12/2017	CV0055035	500.00	Revenue	Raunds Community Music Festival Ltd
ENC	Customer & Community Services	Members Empowerment	16/11/2017	CV0054847	500.00	Revenue	Raunds Community Music Festival Ltd
ENC	ICT	Licence and Maintenance	20/10/2017	CV0054234	2003.00	Revenue	Document Output Solutions UK Ltd (XLPrint Software
ENC	Customer & Community Services	Software Purchased	23/11/2017	CV0054961	1800.00	Revenue	Capita Business Services Ltd

ENC	Customer & Community Services	Software Purchased	16/11/2017	CV0054874	1825.00	Revenue	Capita Business Services Ltd
ENC	Customer & Community Services	Software Purchased	01/12/2017	CV0055046	1200.00	Revenue	Capita Business Services Ltd
ENC	ICT	Professional Consultants	09/11/2017	CV0054798	24000.00	Revenue	Capita Business Services Ltd
ENC	ICT	Contract Payments	07/12/2017	CV0055071	3750.00	Capital	Capita Business Services Ltd
ENC	ICT	Professional Consultants	16/11/2017	CV0054841	5400.00	Revenue	Capita Business Services Ltd
ENC	Planning Services	Contract Payments	21/12/2017	CV0055271	48597.56	Revenue	Midland Heart
ENC	Planning Services	Miscellaneous Expense	02/11/2017	CV0054635	5623.50	Revenue	Midland Heart
ENC	Planning Services	Miscellaneous Expense	02/11/2017	CV0054636	5623.50	Revenue	Midland Heart
ENC	Economic & Commercial Development	Electricity	13/11/2017	CV0054862	1124.79	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	13/11/2017	CV0054863	1284.21	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	13/11/2017	CV0054867	3597.57	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	28/12/2017	CV0055304	3940.09	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	31/10/2017	CV0054652	3204.13	Revenue	Npower Limited
ENC	Customer & Community Services	SLA Grants	20/10/2017	CV0054522	12500.00	Revenue	Community Law Service
ENC	Environmental Services	Miscellaneous Expense	16/11/2017	CV0054853	4500.00	Revenue	Prince William School
ENC	Customer & Community Services	Ad Hoc Grants	01/12/2017	CV0055043	850.00	Revenue	Bletsoes
ENC	Customer & Community Services	Ad Hoc Grants	23/11/2017	CV0054968	1683.07	Revenue	The Police and Crime Commissioner for Northants

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