

Body	Organisational Unit	Expenditure Category	Date	Transaction	Net Amou	Capital a	Supplier Name
ENC	Resources & Org Devt	Staff Advertising	21/09/2018	CV0058731	1460.00	Revenue	Haymarket Media Group Limited
ENC	Economic & Commercial Developm	Metered Water Charges	19/07/2018	CV0058027	783.60	Revenue	Anglian Water Business (Wave)
ENC	Economic & Commercial Developm	Metered Water Charges	21/09/2018	CV0058662	537.96	Revenue	Anglian Water Business (Wave)
ENC	Economic & Commercial Developm	Maintenance and Repairs	27/09/2018	CV0058817	662.00	Revenue	Dorma uk Ltd
ENC	Economic & Commercial Developm	Maintenance and Repairs	30/08/2018	CV0058328	520.00	Revenue	Dorma uk Ltd
ENC	Economic & Commercial Developm	Planned Maintenance & Repairs	26/07/2018	CV0058106	1175.00	Revenue	AJS CONTRACTING
ENC	Economic & Commercial Developm	Planned Maintenance & Repairs	26/07/2018	CV0058107	1950.00	Revenue	AJS CONTRACTING
ENC	Economic & Commercial Developm	Planned Maintenance & Repairs	26/07/2018	CV0058108	2300.00	Revenue	AJS CONTRACTING
ENC	Economic & Commercial Developm	Ad Hoc Grants	12/07/2018	CV0057742	669.00	Revenue	Artisan Signs
ENC	Customer & Community Services	Planned Maintenance & Repairs	27/09/2018	CV0058799	650.00	Revenue	Absolute Drainage Services Ltd
ENC	Customer & Community Services	Ad Hoc Grants	19/07/2018	CV0058023	929.07	Revenue	Benefield Cricket Club
ENC	Customer & Community Services	Contract Payments	27/09/2018	CV0058544	5108.50	Revenue	The British Red Cross Society
ENC	Customer & Community Services	Ad Hoc Grants	17/08/2018	CV0058337	17358.27	Revenue	Barnwell Parish Council
ENC	Resources & Org Devt	Other Printing Consumables	21/09/2018	CV0058543	1328.13	Revenue	Canon (Uk) Ltd
ENC	Environmental Services	Burials NHS Act	21/09/2018	CV0058755	1669.50	Revenue	The Co-operative Funeral Care
ENC	Customer & Community Services	Software Purchased	21/09/2018	CV0058732	2000.00	Revenue	IDOX Software Ltd
ENC	Resources & Org Devt	Other Printing Consumables	12/07/2018	CV0057695	2111.36	Revenue	CJB Printing Equipment
ENC	ICT	Licence and Maintenance Costs	23/08/2018	CV0058408	1219.34	Revenue	The Copyright Licensing Agency Ltd
ENC	Customer & Community Services	Mail Collection Service	12/07/2018	CV0057904	757.60	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	06/09/2018	CV0058503	906.30	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	09/08/2018	CV0058141	890.22	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	23/08/2018	CV0058304	532.78	Revenue	Critiqom Limited
ENC	ICT	Data Centre Rental	21/09/2018	CV0058573	1091.46	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	23/08/2018	CV0058263	1091.63	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	26/07/2018	CV0058118	1091.67	Revenue	Crown Hosting Data Centres Limited
ENC	Resources & Org Devt	Shared Services Contributions	14/09/2018	CV0058460	14310.60	Revenue	Cambridgeshire County Council
ENC	Resources & Org Devt	Shared Services Contributions	12/07/2018	CV0057831	14310.60	Revenue	Cambridgeshire County Council
ENC	Customer & Community Services	Miscellaneous Expense	23/08/2018	CV0058210	1900.00	Revenue	City College Peterborough
ENC	Economic & Commercial Developm	Maintenance and Repairs	02/08/2018	CV0057942	1137.00	Revenue	Clymac Limited
ENC	Economic & Commercial Developm	Maintenance and Repairs	17/08/2018	CV0058300	1758.73	Revenue	Colson & Loaring Ltd
ENC	Resources & Org Devt	Shared Services Contributions	05/07/2018	CV0057845	72500.00	Revenue	Corby Borough Council
ENC	Resources & Org Devt	Staff Professional Member Fees	05/07/2018	CV0057631	529.00	Revenue	CIPD Enterprises Ltd
ENC	Economic & Commercial Developm	Maintenance and Repairs	27/09/2018	CV0058837	600.00	Revenue	Carter SBM Ltd
ENC	ICT	Internet Related Charges	19/07/2018	CV0057964	3517.05	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	Resources & Org Devt	Subscriptions	02/08/2018	CV0058133	500.00	Revenue	District Councils Network
ENC	Environmental Services	Northants Shared Services Contributi	05/07/2018	CV0057855	11250.00	Revenue	Daventry District Council
ENC	ICT	Qualification Courses	27/09/2018	CV0058589	1570.00	Revenue	Datrix Learning Services Ltd
ENC	ICT	Qualification Courses	23/08/2018	CV0058199	738.00	Revenue	Datrix Learning Services Ltd
ENC	ICT	Telephone Calls	21/09/2018	CV0058577	896.17	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	26/07/2018	CV0058033	924.35	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	23/08/2018	CV0058329	937.12	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	26/07/2018	CV0058034	2229.82	Revenue	Daisy Communications
ENC	ICT	Software Purchased	27/09/2018	CV0058822	14103.04	Capital	Dell Corporation Ltd
ENC	Resources & Org Devt	Medical Fees	05/07/2018	CV0057864	600.00	Revenue	Deborah Kemp
ENC	Resources & Org Devt	Medical Fees	23/08/2018	CV0058355	840.00	Revenue	Deborah Kemp
ENC	Environmental Services	Waste Management Charges	09/08/2018	CV0058008	2193.00	Capital	ESE World Limited
ENC	Economic & Commercial Developm	Building Cleaning Costs	21/09/2018	CV0058613	2451.77	Revenue	Enterprise Support Services UK Ltd

ENC	Economic & Commercial Development	Building Cleaning Costs	23/08/2018	CV0058260	2451.77	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	26/07/2018	CV0057949	2451.77	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Professional Consultants	30/08/2018	CV0058343	10382.90	Revenue	East Midlands Councils
ENC	Planning Services	Short Courses / Seminars	05/07/2018	CV0057709	575.00	Revenue	East Midlands Councils
ENC	Resources & Org Devt	Subscriptions	05/07/2018	CV0057828	4995.00	Revenue	East Midlands Councils
ENC	Resources & Org Devt	Professional Consultants	14/09/2018	CV0058425	500.00	Revenue	East Midlands Councils
ENC	ICT	Professional Consultants	23/08/2018	CV0058323	6655.00	Revenue	Entec Si Limited
ENC	ICT	Professional Consultants	30/08/2018	CV0058432	3000.00	Revenue	Entec Si Limited
ENC	ICT	Professional Consultants	14/09/2018	CV0058386	9890.00	Capital	Entec Si Limited
ENC	Planning Services	Planning Consultants	05/07/2018	CV0057688	1082.80	Revenue	Enviroconsult Limited
ENC	Environmental Services	Electricity	26/07/2018	CV0058079	1086.09	Revenue	E.ON
ENC	Environmental Services	Qualification Courses	17/08/2018	CV0058327	555.00	Revenue	Fraser Brown Solicitors
ENC	Economic & Commercial Development	Professional Consultants	06/09/2018	CV0058507	850.00	Revenue	FL Law Limited t/a Friday Legal Solicitors
ENC	Economic & Commercial Development	Ad Hoc Grants	26/07/2018	CV0058087	1993.00	Revenue	Fitzpatrick Woolmer Design & Publishing Ltd
ENC	Environmental Services	Disposal Charges	21/09/2018	CV0058774	10325.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	14/09/2018	CV0058560	590.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	21/09/2018	CV0058558	1180.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	21/09/2018	CV0058559	2655.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Planning Services	Miscellaneous Expense	27/09/2018	CV0058737	1200.00	Revenue	AECOM Infrastructure & Environmental Ltd
ENC	Resources & Org Devt	Short Courses / Seminars	26/07/2018	CV0058105	925.00	Revenue	Frontline Training
ENC	Planning Services	Professional Consultants	23/08/2018	CV0058406	1045.90	Revenue	Garden City Developments CiC Ltd
ENC	Planning Services	Planning Consultants	30/08/2018	CV0058303	500.00	Revenue	Garden City Developments CiC Ltd
ENC	Economic & Commercial Development	Professional Consultants	09/08/2018	CV0058272	5500.00	Revenue	GWA Associates Ltd
ENC	Economic & Commercial Development	Professional Consultants	05/07/2018	CV0057858	1500.00	Revenue	GWA Associates Ltd
ENC	Economic & Commercial Development	Professional Consultants	27/09/2018	CV0058593	3500.00	Revenue	GWA Associates Ltd
ENC	ICT	Professional Consultants	27/09/2018	CV0058595	4000.00	Revenue	GWA Associates Ltd
ENC	Economic & Commercial Development	Leaflets and Posters	14/09/2018	CV0058579	500.00	Revenue	Get Smart
ENC	Environmental Services	Contract Payments	06/09/2018	CV0058493	560.00	Revenue	Gareth Davies
ENC	Customer & Community Services	Ad Hoc Grants	27/09/2018	CV0058838	10000.00	Revenue	Groundwork Northamptonshire
ENC	Executive Director SM	Legal Shared Service	02/08/2018	CV0058165	5342.80	Revenue	Hoey Ainscough Associates Ltd
ENC	Environmental Services	Waste Management Charges	09/08/2018	CV0058281	3680.00	Revenue	Higham Landscapes
ENC	Environmental Services	Waste Management Charges	09/08/2018	CV0058259	980.00	Revenue	Higham Landscapes
ENC	Economic & Commercial Development	Agency Staff	09/08/2018	CV0058236	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	27/09/2018	CV0058793	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	06/09/2018	CV0058540	1900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	19/07/2018	CV0057957	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	21/09/2018	CV0058734	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	21/09/2018	CV0058735	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	27/09/2018	CV0058795	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	27/09/2018	CV0058820	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	09/08/2018	CV0058198	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	30/08/2018	CV0058426	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	06/09/2018	CV0058511	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	23/08/2018	CV0058338	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	02/08/2018	CV0058104	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	26/07/2018	CV0057991	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	12/07/2018	CV0057867	2375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Environmental Services	DFG Spend	09/08/2018	CV0058278	608.56	Capital	Hays Specialist Recruitment Ltd

ENC	Environmental Services	DFG Spend	05/07/2018	CV0057857	641.49	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Ad Hoc Grants	27/09/2018	CV0058789	2785.00	Revenue	Historical Promotions & Event Management
ENC	Customer & Community Services	Members Empowerment Fund	14/09/2018	CV0058549	1900.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Services	Members Empowerment Fund	06/09/2018	CV0058495	500.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Services	Court Fees	23/07/2018	CV0058061	7825.00	Revenue	HMCS
ENC	Customer & Community Services	Court Fees	30/07/2018	CV0058155	1358.00	Revenue	HMCS
ENC	Customer & Community Services	Court Fees	31/08/2018	CV0058479	2284.50	Revenue	HMCS
ENC	ICT	Internet Related Charges	23/08/2018	CV0058205	2870.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Environmental Services	Paper or Plastic Sacks	09/08/2018	CV0058290	11971.73	Revenue	Imperial Polythene Products Ltd
ENC	Customer & Community Services	Subscriptions	30/08/2018	CV0058473	705.00	Revenue	Inform CPI Ltd
ENC	Planning Services	Planning Consultants	21/09/2018	CV0058468	1442.73	Revenue	Iain Reid Landscape Planning Ltd
ENC	Planning Services	Planning Consultants	21/09/2018	CV0058469	1540.50	Revenue	Iain Reid Landscape Planning Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	09/08/2018	CV0058273	1326.65	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	06/09/2018	CV0058529	1389.57	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	26/07/2018	CV0058067	1435.39	Revenue	Inter County Cleaning Services Ltd
ENC	Planning Services	Subscriptions	26/07/2018	CV0058029	5881.09	Revenue	IHS (Global) Ltd
ENC	Planning Services	Miscellaneous Expense	02/08/2018	CV0058146	1100.00	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Planning Consultants	14/09/2018	CV0058586	2382.30	Revenue	Jennifer Wallis Planning Limited
ENC	Economic & Commercial Development	Planned Maintenance & Repairs	26/07/2018	CV0058096	842.57	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	05/07/2018	CV0057866	516.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	23/08/2018	CV0058381	981.32	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	23/08/2018	CV0058382	699.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	21/09/2018	CV0058650	655.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Health & Safety building related items	23/08/2018	CV0058354	695.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	19/07/2018	CV0057848	1190.00	Revenue	Jackson Lift Group
ENC	ICT	Licence and Maintenance Costs	03/08/2018	CV0058204	12600.00	Revenue	Jadu Ltd
ENC	ICT	Licence and Maintenance Costs	23/08/2018	CV0058389	6000.00	Revenue	Jadu Ltd
ENC	ICT	Licence and Maintenance Costs	19/07/2018	CV0057940	7800.00	Revenue	Jadu Ltd
ENC	Economic & Commercial Development	Waste Management Charges	09/08/2018	CV0058070	1298.50	Revenue	Kier
ENC	Economic & Commercial Development	Waste Management Charges	12/07/2018	CV0057727	3984.80	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	09/08/2018	CV0058081	7500.00	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	09/08/2018	CV0058038	40257.03	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	23/08/2018	CV0058369	190309.22	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	21/09/2018	CV0058632	37347.77	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	21/09/2018	CV0058463	1053.72	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	12/07/2018	CV0057700	1245.90	Revenue	Kier
ENC	Environmental Services	Waste Management Charges	12/07/2018	CV0057758	42091.28	Revenue	Kier
ENC	Environmental Services	Shared Services Contributions	06/09/2018	CV0058533	9037.25	Revenue	Kettering Borough Council
ENC	Resources & Org Devt	Northants Joint Project Costs	02/08/2018	CV0058175	5000.00	Revenue	Kettering Borough Council
ENC	ICT	Hire of Equipment	26/07/2018	CV0058013	3958.86	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Other Printing Consumables	19/07/2018	CV0057992	890.99	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Economic & Commercial Development	Miscellaneous Expense	14/09/2018	CV0058568	690.00	Capital	K Woodward
ENC	Executive Director SM	Legal Shared Service	19/07/2018	CV0058002	576.77	Revenue	LGSS Law Ltd
ENC	Executive Director SM	External Contributions	14/09/2018	CV0058610	642.60	Revenue	LGSS Law Ltd
ENC	Executive Director SM	External Contributions	14/09/2018	CV0058611	523.50	Revenue	LGSS Law Ltd
ENC	Planning Services	Professional Consultants	19/07/2018	CV0058022	520.20	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	30/08/2018	CV0058447	1181.63	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	30/08/2018	CV0058448	717.86	Revenue	LGSS Law Ltd

ENC	Planning Services	Legal Shared Service	21/09/2018	CV0058767	772.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	09/08/2018	CV0058207	780.30	Revenue	LGSS Law Ltd
ENC	Planning Services	Professional Consultants	05/07/2018	CV0057852	600.65	Revenue	LGSS Law Ltd
ENC	Resources & Org Devt	Legal Shared Service	27/09/2018	CV0058797	938.81	Revenue	LGSS Law Ltd
ENC	Customer & Community Services	Misc Advertising	21/09/2018	CV0058509	6204.26	Revenue	Leaflet Distribution Services Ltd
ENC	Customer & Community Services	Contract Payments	19/07/2018	CV0057896	985.00	Capital	Lockhart Garratt Ltd
ENC	Customer & Community Services	Contract Payments	19/07/2018	CV0057898	1134.00	Capital	Lockhart Garratt Ltd
ENC	Planning Services	Miscellaneous Expense	26/07/2018	CV0058030	1285.00	Revenue	LDA Design Consulting Ltd
ENC	Economic & Commercial Developm	Ad Hoc Grants	23/08/2018	CV0058200	500.00	Revenue	Lisa Igo Arts
ENC	Economic & Commercial Developm	Ad Hoc Grants	30/08/2018	CV0058287	3879.00	Revenue	Lonsdale Direct Solutions
ENC	Planning Services	Short Courses / Seminars	27/09/2018	CV0058616	500.00	Revenue	Landmark Planning Limited
ENC	Resources & Org Devt	Service charge (Child Care Vouchers	06/09/2018	CV0058541	1983.58	Revenue	Computershare Voucher Services Ltd
ENC	Resources & Org Devt	Service charge (Child Care Vouchers	09/08/2018	CV0058275	1903.81	Revenue	Computershare Voucher Services Ltd
ENC	Resources & Org Devt	Service charge (Child Care Vouchers	12/07/2018	CV0057910	2117.93	Revenue	Computershare Voucher Services Ltd
ENC	Economic & Commercial Developm	Maintenance and Repairs	06/09/2018	CV0058364	5143.00	Revenue	MAB Commercial Contracts
ENC	Economic & Commercial Developm	General Materials	05/07/2018	CV0057741	535.50	Revenue	G & G Signs Ltd
ENC	Customer & Community Services	Purchase of Uniforms	05/07/2018	CV0057766	550.53	Revenue	Meltemi Company Clothing Ltd
ENC	ICT	Professional Consultants	14/09/2018	CV0058588	6000.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	26/07/2018	CV0058003	1575.00	Revenue	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	06/09/2018	CV0058516	2000.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	06/09/2018	CV0058517	8075.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	06/09/2018	CV0058518	9725.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	06/09/2018	CV0058519	10300.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	06/09/2018	CV0058520	1620.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	19/07/2018	CV0058012	19532.00	Revenue	Bloom Procurement Services Ltd
ENC	Customer & Community Services	Qualification Courses	12/07/2018	CV0057796	1562.00	Revenue	Northampton College
ENC	Environmental Services	Plates	26/07/2018	CV0058063	819.70	Revenue	New Auto Ltd t/a Mogo UK
ENC	Resources & Org Devt	Professional Consultants	02/08/2018	CV0058134	8640.00	Revenue	Northampton Borough Council
ENC	Customer & Community Services	Land Charges (NCC)	30/08/2018	CV0058311	2006.50	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	09/08/2018	CV0058041	1367.75	Revenue	Northamptonshire County Council
ENC	Economic & Commercial Developm	Incineration Charges	02/08/2018	CV0058071	810.07	Revenue	Northamptonshire County Council
ENC	Economic & Commercial Developm	Land Charges (NCC)	05/07/2018	CV0057680	1789.00	Revenue	Northamptonshire County Council
ENC	Environmental Services	Land Fill Tax	09/08/2018	CV0058138	8061.17	Revenue	Northamptonshire County Council
ENC	Planning Services	Reimbursement	05/07/2018	CV0057737	26905.87	Revenue	Northamptonshire County Council
ENC	Planning Services	Government Grants	26/07/2018	CV0058072	1242.20	Revenue	OPUN Architecture East Midlands Ltd
ENC	Planning Services	Government Grants	26/07/2018	CV0058073	4235.00	Revenue	OPUN Architecture East Midlands Ltd
ENC	Planning Services	Qualification Courses	27/09/2018	CV0058564	2450.00	Revenue	The Open University VQ Assessment Centre
ENC	ICT	Licence and Maintenance Costs	27/09/2018	CV0058787	980.00	Revenue	Ovaltech Ltd
ENC	ICT	Telephone & Mobile Rentals	27/09/2018	CV0058839	2945.56	Revenue	O2 (Uk) Ltd
ENC	Resources & Org Devt	Other Printing Consumables	12/07/2018	CV0057788	515.80	Revenue	PolyCopy
ENC	Resources & Org Devt	Other Printing Consumables	23/08/2018	CV0058163	610.68	Revenue	PolyCopy
ENC	Environmental Services	Contract Payments	23/08/2018	CV0058166	2345.75	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	19/07/2018	CV0057826	2749.00	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	27/09/2018	CV0058513	2280.48	Revenue	Professional Pest Management Ltd
ENC	Planning Services	Planning Consultants	05/07/2018	CV0057634	625.00	Revenue	Planning Prospects Ltd
ENC	Resources & Org Devt	Professional Consultants	23/08/2018	CV0058356	575.00	Revenue	Project HR Consultants Ltd
ENC	Economic & Commercial Developm	Salaries	27/09/2018	CV0058792	919.20	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Developm	Salaries	17/08/2018	CV0058277	723.87	Revenue	Reed Specialist Recruitment Ltd

ENC	Economic & Commercial Development	Salaries	14/09/2018	CV0058515	827.28	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	23/08/2018	CV0058292	850.26	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	05/07/2018	CV0057761	976.65	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	12/07/2018	CV0057859	1240.92	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	19/07/2018	CV0057917	965.16	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	09/08/2018	CV0058221	965.16	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	26/07/2018	CV0057945	965.16	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	02/08/2018	CV0058083	965.16	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Salaries	06/09/2018	CV0058451	627.75	Revenue	Reed Specialist Recruitment Ltd
ENC	Resources & Org Devt	Salaries	30/08/2018	CV0058350	627.75	Revenue	Reed Specialist Recruitment Ltd
ENC	Customer & Community Services	Ad Hoc Grants	12/07/2018	CV0057922	20000.00	Revenue	Raunds Town Council
ENC	Planning Services	Short Courses / Seminars	30/08/2018	CV0058467	2320.00	Revenue	RTPI East Midlands
ENC	Planning Services	Professional Consultants	21/09/2018	CV0058659	3518.00	Revenue	Roger Evans Associates Ltd t/a studio REAL
ENC	Economic & Commercial Development	Maintenance and Repairs	19/07/2018	CV0057838	682.00	Revenue	R F Blount
ENC	Economic & Commercial Development	Contract Payments	09/08/2018	CV0058222	659.16	Capital	R F Blount
ENC	Customer & Community Services	Contract Payments	14/09/2018	CV0058640	65000.00	Capital	Rockingham Forest Trust (Use for funding / grants)
ENC	Customer & Community Services	Ad Hoc Grants	14/09/2018	CV0058641	5000.00	Revenue	Rockingham Forest Trust (Use for funding / grants)
ENC	Resources & Org Devt	Professional Consultants	19/07/2018	CV0057996	1118.15	Revenue	Royal Mail Group Plc
ENC	Planning Services	Miscellaneous Expense	06/09/2018	CV0058510	520.00	Revenue	Roys Minibuses Ltd
ENC	Planning Services	Miscellaneous Expense	09/08/2018	CV0058265	3000.00	Revenue	East Northants Community Services
ENC	Customer & Community Services	SLA Grants	19/07/2018	CV0058001	5000.00	Revenue	Serve
ENC	Environmental Services	Waste Management Charges	02/08/2018	CV0057971	1764.00	Capital	Straight Manufacturing Ltd
ENC	ICT	Data Circuits (MPLS)	09/08/2018	CV0058264	7357.24	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	26/07/2018	CV0058116	7357.24	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	27/09/2018	CV0058736	7357.24	Revenue	Southern Communications Ltd
ENC	Resources & Org Devt	Medical Fees	19/07/2018	CV0058010	780.00	Revenue	Safety First Aid Group t/a OH Recruitment
ENC	Environmental Services	Dog Bins	02/08/2018	CV0057969	2274.75	Revenue	Melba Products Limited
ENC	Customer & Community Services	SLA Grants	26/07/2018	CV0058086	5000.00	Revenue	Service Six
ENC	Economic & Commercial Development	Professional Consultants	05/07/2018	CV0057883	6240.00	Capital	Soiltechnics Limited
ENC	Environmental Services	Professional Consultants	06/09/2018	CV0058384	1400.00	Revenue	Bureau Veritas UK Ltd
ENC	Customer & Community Services	Members Empowerment Fund	06/09/2018	CV0058499	750.00	Revenue	Thrapston Sports Association
ENC	ICT	Licence and Maintenance Costs	21/09/2018	CV0058780	9125.90	Revenue	Truststream Security Solutions Ltd
ENC	Resources & Org Devt	Other Training	19/07/2018	CV0057972	1149.46	Revenue	TLT LLP
ENC	Economic & Commercial Development	Professional Consultants	02/08/2018	CV0058162	7680.00	Capital	Total Project Integration t/a Total Integrated Con
ENC	Economic & Commercial Development	Professional Consultants	21/09/2018	CV0058585	6750.00	Capital	Total Project Integration t/a Total Integrated Con
ENC	Economic & Commercial Development	Professional Consultants	23/08/2018	CV0058180	6750.00	Capital	Total Project Integration t/a Total Integrated Con
ENC	Environmental Services	Disposal of Green Waste	19/07/2018	CV0058011	7781.96	Revenue	TW Composting Limited
ENC	Environmental Services	Disposal of Green Waste	21/09/2018	CV0058572	5613.43	Revenue	TW Composting Limited
ENC	Environmental Services	Disposal of Green Waste	23/08/2018	CV0058314	4485.69	Revenue	TW Composting Limited
ENC	Customer & Community Services	Members Empowerment Fund	06/09/2018	CV0058505	950.00	Revenue	Thrapston & Raunds Rotary
ENC	Economic & Commercial Development	Grounds Maintenance Costs	26/07/2018	CV0058120	22298.56	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	21/09/2018	CV0058785	17816.28	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	30/08/2018	CV0058466	9615.29	Revenue	Turney Landscapes Limited
ENC	Resources & Org Devt	Professional Consultants	26/07/2018	CV0058077	1276.87	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Canvass	27/09/2018	CV0058794	9490.62	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Canvass	27/09/2018	CV0058647	11145.10	Revenue	Financial Data Management PLC
ENC	Resources & Org Devt	Professional Consultants	19/07/2018	CV0057995	5191.25	Revenue	Financial Data Management PLC
ENC	Environmental Services	Litter Bins	02/08/2018	CV0057953	3782.50	Revenue	Trevor Iles Ltd

ENC	Customer & Community Services	Mail Collection Service	23/08/2018	CV0058228	510.62	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	12/07/2018	CV0057731	552.67	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	30/08/2018	CV0058307	500.10	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	09/08/2018	CV0058016	1054.62	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	26/07/2018	CV0057900	928.60	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	19/07/2018	CV0057793	515.65	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	06/09/2018	CV0058347	510.42	Revenue	Whistl UK Ltd
ENC	ICT	Hardware Purchased	05/07/2018	CV0057884	1400.00	Capital	Xerox (Uk) Ltd
ENC	ICT	Internet Related Charges	17/08/2018	CV0058322	10000.00	Revenue	Virgin Media
ENC	Economic & Commercial Development	Maintenance of Water heaters and drains	17/08/2018	CV0058293	897.00	Revenue	WaterCoolersDirect.com Ltd
ENC	Executive Director SM	Legal Shared Service	06/09/2018	CV0058506	1294.50	Revenue	Wilkin Chapman LLP
ENC	ICT	Licence and Maintenance Costs	19/07/2018	CV0057873	1869.00	Revenue	Softcat
ENC	ICT	Software Purchased	27/09/2018	CV0058599	7995.70	Capital	Softcat
ENC	ICT	Licence and Maintenance Costs	21/09/2018	CV0058525	1869.00	Revenue	Softcat
ENC	ICT	Miscellaneous Expense	21/09/2018	CV0058489	907.59	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	23/08/2018	CV0058247	1869.00	Revenue	Softcat
ENC	Environmental Services	Paper or Plastic Sacks	19/07/2018	CV0057973	3398.50	Revenue	S.P.K. Promotions
ENC	ICT	Licence and Maintenance Costs	14/09/2018	CV0058578	2043.00	Revenue	Document Output Solutions UK Ltd (XLPrint Software)
ENC	ICT	Licence and Maintenance Costs	26/07/2018	CV0058032	19058.04	Revenue	Capita Business Services Ltd
ENC	ICT	Licence and Maintenance Costs	26/07/2018	CV0058031	10245.39	Revenue	Capita Business Services Ltd
ENC	Planning Services	Contract Payments	02/08/2018	CV0058084	49000.00	Revenue	Midland Heart
ENC	Environmental Services	Waste Management Charges	21/09/2018	CV0058667	600.00	Revenue	BCIS
ENC	Economic & Commercial Development	Electricity	23/08/2018	CV0058415	3362.77	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	20/09/2018	CV0058750	3526.85	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	30/07/2018	CV0058149	3492.77	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	23/07/2018	CV0058049	1608.71	Revenue	Npower Limited
ENC	Customer & Community Services	SLA Grants	26/07/2018	CV0058078	12500.00	Revenue	Community Law Service
ENC	ICT	Licence and Maintenance Costs	09/08/2018	CV0058282	10390.89	Revenue	XPress Software Solutions Ltd

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