

Body	Organisational Unit	Expenditure Category	Date	Transaction	Net Amount	Capital a	Supplier Name
ENC	ICT	Hardware Purchased	11/10/2018	CV0058800	2460.00	Revenue	AMC Computer Supplies Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	13/12/2018	CV0059478	537.00	Revenue	AES Control Systems
ENC	Economic & Commercial Development	Maint of Air Conditioning	11/10/2018	CV0058721	558.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
ENC	Economic & Commercial Development	Window Cleaning	11/10/2018	CV0058937	530.00	Revenue	Alpine Cleaning Services
ENC	Economic & Commercial Development	Window Cleaning	06/12/2018	CV0059619	530.00	Revenue	Alpine Cleaning Services
ENC	Environmental Services	Laboratory Fees	26/10/2018	CV0059001	522.80	Revenue	Anglian Water Services Ltd
ENC	Customer & Community Services	Members Empowerment Fund	04/10/2018	CV0058875	1000.00	Revenue	Friends of Easton Church
ENC	Economic & Commercial Development	Ad Hoc Grants	19/10/2018	CV0059076	672.00	Revenue	Adgiftdiscounts
ENC	Resources	Staff Advertising	15/11/2018	CV0059370	1460.00	Revenue	Haymarket Media Group Limited
ENC	Economic & Commercial Development	Professional Consultants	06/12/2018	CV0059607	4160.00	Capital	AMION Consulting Ltd
ENC	Environmental Services	Professional Consultants	23/11/2018	CV0059379	2400.00	Revenue	Astralps Ltd
ENC	Economic & Commercial Development	Professional Consultants	15/11/2018	CV0059183	2065.00	Capital	Arcadian Prospect Ltd t/a David Archer Associates
ENC	Customer & Community Services	Ad Hoc Grants	20/12/2018	CV0059792	3000.00	Revenue	A Different Direction Choir
ENC	Resources	Short Courses / Seminars	26/10/2018	CV0058940	2320.00	Revenue	Amberhawk Training Ltd
ENC	Economic & Commercial Development	Metered Water Charges	20/12/2018	CV0059798	550.18	Revenue	Anglian Water Business (Wave)
ENC	Economic & Commercial Development	Ad Hoc Grants	04/10/2018	CV0058648	675.00	Revenue	Artisan Signs
ENC	Environmental Services	Waste Management Charges	26/10/2018	CV0059164	800.00	Revenue	Bluesky Asbestos Control Ltd
ENC	Planning Services	Licences	11/10/2018	CV0058984	633.00	Revenue	British Standards Institution
ENC	ICT	R and M IT Equipment	20/12/2018	CV0059831	1319.93	Revenue	Canon (Uk) Ltd
ENC	Resources	Other Printing Consumables	20/12/2018	CV0059672	1267.97	Revenue	Canon (Uk) Ltd
ENC	ICT	Miscellaneous Expense	20/12/2018	CV0059709	600.00	Revenue	IDOX Software Ltd
ENC	ICT	Miscellaneous Expense	20/12/2018	CV0059616	3000.00	Revenue	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Costs	23/11/2018	CV0059255	4375.00	Revenue	IDOX Software Ltd
ENC	Customer & Community Services	Mail Collection Service	08/11/2018	CV0059215	823.74	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	29/11/2018	CV0059471	532.73	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	29/11/2018	CV0059472	522.05	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	11/10/2018	CV0058900	640.84	Revenue	Critiqom Limited
ENC	Customer & Community Services	Mail Collection Service	04/10/2018	CV0058744	575.35	Revenue	Critiqom Limited
ENC	ICT	Data Centre Rental	20/12/2018	CV0059612	1090.41	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	23/11/2018	CV0059218	1091.07	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	26/10/2018	CV0058853	1091.43	Revenue	Crown Hosting Data Centres Limited
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059325	2100.00	Revenue	Cambridgeshire County Council
ENC	Resources	Shared Services Contributions	29/11/2018	CV0059371	14310.60	Revenue	Cambridgeshire County Council
ENC	Planning Services	Professional Consultants	13/12/2018	CV0059651	674.70	Revenue	Climate Integrated Solutions Ltd
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059547	12500.00	Capital	Campbell Reith Hill LLP
ENC	Economic & Commercial Development	Professional Consultants	15/11/2018	CV0059355	12000.00	Capital	Campbell Reith Hill LLP
ENC	Economic & Commercial Development	Conference Expenses	20/12/2018	CV0059589	500.00	Revenue	Central Bedfordshire Council
ENC	Economic & Commercial Development	Miscellaneous Expense	29/11/2018	CV0059488	525.00	Capital	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	11/10/2018	CV0058928	1098.00	Revenue	Colson & Loaring Ltd
ENC	Environmental Services	Professional Consultants	15/11/2018	CV0059376	3367.00	Revenue	Corby Borough Council
ENC	Environmental Services	Professional Consultants	13/12/2018	CV0059749	1627.50	Revenue	Corby Borough Council
ENC	Resources	Shared Services Contributions	19/10/2018	CV0059084	72500.00	Revenue	Corby Borough Council
ENC	Resources	Shared Services Contributions	19/10/2018	CV0059039	11847.50	Revenue	Corby Borough Council
ENC	Customer & Community Services	Members Empowerment Fund	29/11/2018	CV0059502	500.00	Revenue	Cotterstock Village Hall Committee
ENC	Economic & Commercial Development	Maintenance and Repairs	01/11/2018	CV0058956	781.00	Revenue	CVL Systems Ltd

ENC	ICT	Internet Related Charges	11/10/2018	CV0058955	3517.05	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	Customer & Community Services	Local Solutions Fund	29/11/2018	CV0059501	11438.00	Revenue	Daventry District Council
ENC	ICT	Telephone Calls	20/12/2018	CV0059830	997.97	Revenue	Daisy Communications
ENC	ICT	Software Purchased	26/10/2018	CV0059089	101704.54	Capital	Daisy Communications
ENC	ICT	Telephone Calls	23/11/2018	CV0059368	934.76	Revenue	Daisy Communications
ENC	ICT	Telephone Calls	15/11/2018	CV0059369	11871.79	Revenue	Daisy Communications
ENC	Resources	Medical Fees	20/12/2018	CV0059884	660.00	Revenue	Deborah Kemp
ENC	Resources	Medical Fees	15/11/2018	CV0059390	600.00	Revenue	Deborah Kemp
ENC	Economic & Commercial Development	Maintenance and Repairs	13/12/2018	CV0059745	1840.00	Revenue	Duty to Manage Limited
ENC	Economic & Commercial Development	Ad Hoc Grants	11/10/2018	CV0058982	927.00	Revenue	Daniel Butler t/a Extreme Mountain Bike Show
ENC	Economic & Commercial Development	Maintenance and Repairs	06/12/2018	CV0059613	721.30	Revenue	D Duxbury
ENC	Economic & Commercial Development	Building Cleaning Costs	20/12/2018	CV0059646	2451.77	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	26/10/2018	CV0058908	2451.77	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	23/11/2018	CV0059316	2451.77	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Professional Consultants	06/12/2018	CV0059405	8856.35	Revenue	East Midlands Councils
ENC	Resources	Professional Consultants	20/12/2018	CV0059817	1639.60	Revenue	East Midlands Councils
ENC	Planning Services	Miscellaneous Expense	01/11/2018	CV0059197	900.00	Revenue	Environment Agency
ENC	Customer & Community Services	Enquiry Agents	20/12/2018	CV0059827	2580.00	Revenue	Equifax Ltd
ENC	Environmental Services	Professional Consultants	20/12/2018	CV0059815	1924.98	Revenue	Entec Si Limited
ENC	Environmental Services	Professional Consultants	04/10/2018	CV0058574	875.00	Revenue	Entec Si Limited
ENC	Environmental Services	Professional Consultants	26/10/2018	CV0059161	700.00	Revenue	Entec Si Limited
ENC	Environmental Services	Professional Consultants	06/12/2018	CV0059584	1225.00	Revenue	Entec Si Limited
ENC	ICT	Miscellaneous Expense	26/10/2018	CV0059154	1400.00	Capital	Eclipse Marquee Hire
ENC	Resources	Canvass	23/11/2018	CV0059461	3449.84	Revenue	Electoral Reform Services
ENC	Environmental Services	Electricity	11/10/2018	CV0058918	1109.37	Revenue	E.ON
ENC	Customer & Community Services	Members Empowerment Fund	01/11/2018	CV0059245	500.00	Revenue	The Friends of St Mary's Church (Higham Ferrers)
ENC	Planning Services	Professional Consultants	01/11/2018	CV0059198	825.00	Revenue	Faithful & Gould
ENC	Economic & Commercial Development	Waste Management Charges	13/12/2018	CV0059690	41952.43	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	23/11/2018	CV0059449	219432.66	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	23/11/2018	CV0059448	219432.66	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Vehicles Purchased	23/11/2018	CV0059423	65000.00	Capital	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	13/12/2018	CV0059689	35235.00	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	29/11/2018	CV0059450	219432.66	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	29/11/2018	CV0059447	1512.74	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	20/12/2018	CV0059678	219432.66	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Vehicles Purchased	20/12/2018	CV0059832	252460.80	Capital	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	15/11/2018	CV0059101	219432.66	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Vehicles Purchased	20/12/2018	CV0059833	1418293.80	Capital	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Disposal Charges	23/11/2018	CV0059356	1475.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	20/12/2018	CV0059656	2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	20/12/2018	CV0059601	2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	01/11/2018	CV0059004	2925.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	26/10/2018	CV0058929	3245.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	26/10/2018	CV0058930	1180.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	08/11/2018	CV0059066	2630.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	11/10/2018	CV0058773	2950.00	Revenue	Fred Sherwood & Sons Transport Ltd

ENC	Environmental Services	Disposal Charges	15/11/2018	CV0059153	2065.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	04/10/2018	CV0058557	2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	19/10/2018	CV0058836	3245.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	06/12/2018	CV0059357	3835.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	13/12/2018	CV0059419	3245.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Environmental Services	Disposal Charges	23/11/2018	CV0059247	3540.00	Revenue	Fred Sherwood & Sons Transport Ltd
ENC	Resources	Professional Consultants	26/10/2018	CV0059172	2406.00	Revenue	Freeths LLP
ENC	Environmental Services	Inspection Fees for Licences	20/12/2018	CV0059789	791.33	Revenue	Fellowes Farm Equine Clinic
ENC	Customer & Community Services	Members Empowerment Fund	23/11/2018	CV0059437	500.00	Revenue	Great Companions
ENC	Economic & Commercial Development	Professional Consultants	11/10/2018	CV0058936	4000.00	Revenue	GWA Associates Ltd
ENC	Economic & Commercial Development	Professional Consultants	08/11/2018	CV0059250	5000.00	Revenue	GWA Associates Ltd
ENC	Customer & Community Services	Document Exchange Service	04/10/2018	CV0058858	1070.49	Revenue	DX Network Services Ltd
ENC	Environmental Services	Waste Management Charges	20/12/2018	CV0059854	1010.00	Revenue	Higham Landscapes
ENC	Economic & Commercial Development	Agency Staff	20/12/2018	CV0059888	1375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059845	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059846	2040.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059453	2375.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059452	2375.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059451	2375.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	11/10/2018	CV0058947	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059435	2040.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	15/11/2018	CV0059327	2350.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	15/11/2018	CV0059329	825.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	15/11/2018	CV0059326	2350.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	01/11/2018	CV0059205	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Agency Staff	20/12/2018	CV0059806	1375.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059469	2350.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	08/11/2018	CV0059266	1275.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	13/12/2018	CV0059721	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	13/12/2018	CV0059722	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059468	2350.00	Capital	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	19/10/2018	CV0059024	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Professional Consultants	26/10/2018	CV0059096	2550.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	29/11/2018	CV0059499	630.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	29/11/2018	CV0059498	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	29/11/2018	CV0059496	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	29/11/2018	CV0059497	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	29/11/2018	CV0059495	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	20/12/2018	CV0059797	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	13/12/2018	CV0059705	900.00	Revenue	Hays Specialist Recruitment Ltd
ENC	ICT	Agency Staff	13/12/2018	CV0059713	540.00	Revenue	Hays Specialist Recruitment Ltd
ENC	Customer & Community Services	Ad Hoc Grants	23/11/2018	CV0059428	3500.00	Revenue	Higham Ferrers Town Council
ENC	Customer & Community Services	Ad Hoc Grants	19/10/2018	CV0059072	8000.00	Revenue	Higham Ferrers Town Council
ENC	Planning Services	Professional Consultants	13/12/2018	CV0059649	1291.67	Revenue	Hall & Woodhouse Ltd
ENC	Planning Services	Planning Consultants	20/12/2018	CV0059624	3000.00	Revenue	Howkins and Harrison LLP
ENC	Resources	Land Registry/Stamp Duty	19/12/2018	CV0059860	651.00	Revenue	Land Registry

ENC	Resources	Land Registry/Stamp Duty	23/10/2018	CV0059132	602.00	Revenue	Land Registry
ENC	Customer & Community Services	Court Fees	28/11/2018	CV0059567	1128.00	Revenue	HMCS
ENC	ICT	Internet Related Charges	23/11/2018	CV0059387	2870.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Environmental Services	Paper or Plastic Sacks	20/12/2018	CV0059622	1687.50	Revenue	Imperial Polythene Products Ltd
ENC	Customer & Community Services	Subscriptions	11/10/2018	CV0058991	1975.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	20/12/2018	CV0059813	2250.00	Revenue	Inform CPI Ltd
ENC	Customer & Community Services	Subscriptions	11/10/2018	CV0058904	1000.00	Revenue	Inform CPI Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059252	1500.00	Capital	Ion Acoustics
ENC	ICT	Miscellaneous Expense	20/12/2018	CV0059780	5450.00	Capital	Ikea Limited
ENC	ICT	Miscellaneous Expense	20/12/2018	CV0059778	1191.67	Capital	Ikea Limited
ENC	ICT	Miscellaneous Expense	20/12/2018	CV0059779	600.00	Capital	Ikea Limited
ENC	Economic & Commercial Development	Building Cleaning Costs	08/11/2018	CV0059318	1441.09	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	13/12/2018	CV0059711	1394.29	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	11/10/2018	CV0058906	1326.65	Revenue	Inter County Cleaning Services Ltd
ENC	Customer & Community Services	Ad Hoc Grants	26/10/2018	CV0059100	39430.00	Revenue	Irthlingborough Town Council
ENC	Economic & Commercial Development	Maint of Security System	01/11/2018	CV0059036	774.00	Revenue	Fibre Technologies Ltd
ENC	ICT	Qualification Courses	20/12/2018	CV0059661	10000.00	Revenue	QA Limited
ENC	Planning Services	Professional Consultants	19/10/2018	CV0059005	5577.01	Revenue	John Slater Planning Ltd
ENC	ICT	Agency Staff	26/10/2018	CV0059155	610.35	Revenue	James Andrews Recruitment Solutions Ltd
ENC	ICT	Agency Staff	23/11/2018	CV0059421	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	ICT	Agency Staff	15/11/2018	CV0059362	586.88	Revenue	James Andrews Recruitment Solutions Ltd
ENC	ICT	Agency Staff	08/11/2018	CV0059260	602.53	Revenue	James Andrews Recruitment Solutions Ltd
ENC	ICT	Agency Staff	01/11/2018	CV0059223	602.53	Revenue	James Andrews Recruitment Solutions Ltd
ENC	Planning Services	Planning Consultants	11/10/2018	CV0058988	1970.55	Revenue	Jennifer Wallis Planning Limited
ENC	Planning Services	Planning Consultants	13/12/2018	CV0059699	1868.85	Revenue	Jennifer Wallis Planning Limited
ENC	Planning Services	Planning Consultants	23/11/2018	CV0059402	2092.95	Revenue	Jennifer Wallis Planning Limited
ENC	Economic & Commercial Development	Maintenance and Repairs	06/12/2018	CV0059665	1138.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	04/10/2018	CV0058870	534.89	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	15/11/2018	CV0059323	635.00	Revenue	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	26/10/2018	CV0059107	2206.00	Revenue	J H MAY (Electrical) Ltd
ENC	ICT	Software Purchased	01/11/2018	CV0059241	895.14	Capital	J H MAY (Electrical) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	26/10/2018	CV0059110	848.00	Revenue	Jackson Lift Group
ENC	Environmental Services	Misc Advertising	13/12/2018	CV0059687	2057.00	Revenue	Kandaprint Midlands Limited
ENC	Customer & Community Services	Local Solutions Fund	06/12/2018	CV0059618	11438.00	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	15/11/2018	CV0059377	9037.25	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	15/11/2018	CV0059378	9037.25	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	06/12/2018	CV0059582	1557.74	Capital	Kettering Borough Council
ENC	Environmental Services	Qualification Courses	29/11/2018	CV0059494	675.00	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	01/11/2018	CV0059173	1557.74	Capital	Kettering Borough Council
ENC	Environmental Services	Shared Services Contributions	11/10/2018	CV0058942	1557.74	Capital	Kettering Borough Council
ENC	Planning Services	Professional Consultants	11/10/2018	CV0058961	11022.50	Revenue	Kettering Borough Council
ENC	Resources	Short Courses / Seminars	01/11/2018	CV0059242	1244.00	Revenue	Kettering Borough Council
ENC	ICT	Hire of Equipment	01/11/2018	CV0059067	3958.86	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Hire of Equipment	19/10/2018	CV0058958	2969.12	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Environmental Services	Legal Shared Service	29/11/2018	CV0059481	530.60	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	19/10/2018	CV0059068	884.25	Revenue	LGSS Law Ltd

ENC	Environmental Services	Legal Shared Service	29/11/2018	CV0059482	697.01	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	29/11/2018	CV0059485	613.79	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	29/11/2018	CV0059486	624.13	Revenue	LGSS Law Ltd
ENC	Environmental Services	Legal Shared Service	19/10/2018	CV0059011	603.43	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	19/10/2018	CV0059032	692.14	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	19/10/2018	CV0059031	505.71	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	04/10/2018	CV0058866	1419.82	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	04/10/2018	CV0058867	884.34	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	13/12/2018	CV0059693	665.85	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	13/12/2018	CV0059695	1029.99	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	26/10/2018	CV0059112	703.80	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	15/11/2018	CV0059331	561.79	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	19/10/2018	CV0059021	738.65	Revenue	LGSS Law Ltd
ENC	Customer & Community Services	Misc Advertising	13/12/2018	CV0059439	6327.45	Revenue	Leaflet Distribution Services Ltd
ENC	Economic & Commercial Development	Ad Hoc Grants	19/10/2018	CV0058857	500.00	Revenue	Lisa Igo Arts
ENC	Resources	Professional Consultants	15/11/2018	CV0059338	1904.80	Revenue	LW Legal Consultancy Services Ltd
ENC	Planning Services	Planning Consultants	20/12/2018	CV0059493	1100.00	Revenue	Low Emission Strategies Ltd
ENC	Environmental Services	Conference Expenses	23/11/2018	CV0059392	597.00	Revenue	Local Government Association
ENC	Resources	Conference Expenses	15/11/2018	CV0059160	987.00	Revenue	Local Government Association
ENC	Resources	Service charge (Child Care Vouch	08/11/2018	CV0059289	2396.13	Revenue	Computershare Voucher Services Ltd
ENC	Resources	Service charge (Child Care Vouch	06/12/2018	CV0059658	2138.55	Revenue	Computershare Voucher Services Ltd
ENC	Resources	Service charge (Child Care Vouch	11/10/2018	CV0058934	1862.69	Revenue	Computershare Voucher Services Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059462	2500.00	Capital	Method Consulting LLP
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059463	5000.00	Capital	Method Consulting LLP
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059464	7500.00	Capital	Method Consulting LLP
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059592	10500.00	Capital	Method Consulting LLP
ENC	Planning Services	Planning Consultants	13/12/2018	CV0059706	760.00	Revenue	Matrix Planning Ltd
ENC	Resources	Welland Joint Project Costs	26/10/2018	CV0058993	17000.00	Revenue	Melton Borough Council
ENC	ICT	Professional Consultants	20/12/2018	CV0059848	6750.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/11/2018	CV0059350	6750.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/11/2018	CV0059351	3262.50	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/11/2018	CV0059352	6075.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/11/2018	CV0059353	5075.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	20/12/2018	CV0059796	4875.00	Capital	Bloom Procurement Services Ltd
ENC	ICT	Professional Consultants	15/11/2018	CV0059367	6000.00	Capital	Bloom Procurement Services Ltd
ENC	Customer & Community Services	Planned Maintenance & Repairs	08/11/2018	CV0059303	2175.00	Revenue	Northampton Guttertech
ENC	Customer & Community Services	Planned Maintenance & Repairs	20/12/2018	CV0059701	1948.99	Revenue	Northampton Guttertech
ENC	Customer & Community Services	Land Charges (NCC)	20/12/2018	CV0059774	1308.10	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	26/10/2018	CV0059027	840.45	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	11/10/2018	CV0058828	7500.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	01/11/2018	CV0059075	1067.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	11/10/2018	CV0058802	1253.65	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Contract Payments	20/12/2018	CV0059828	8006.55	Capital	Northamptonshire County Council
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059805	6440.00	Revenue	Northamptonshire County Council
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059328	12600.00	Revenue	Northamptonshire County Council
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059320	5600.00	Revenue	Northamptonshire County Council

ENC	Environmental Services	Land Fill Tax	11/10/2018	CV0058856	8389.45	Revenue	Northamptonshire County Council
ENC	Resources	Staff Advertising	15/11/2018	CV0059217	1515.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	04/10/2018	CV0058899	15960.01	Revenue	Oundle Town Rowing Club Ltd
ENC	ICT	Telephone Calls	28/11/2018	CV0059570	2431.46	Revenue	O2 (Uk) Ltd
ENC	ICT	Professional Consultants	20/12/2018	CV0059611	4499.91	Capital	Open Text UK Ltd
ENC	Resources	Other Printing Consumables	11/10/2018	CV0058745	636.75	Revenue	PolyCopy
ENC	Planning Services	Miscellaneous Expense	06/12/2018	CV0059615	600.00	Revenue	Empty Homes UK Ltd
ENC	Environmental Services	Contract Payments	20/12/2018	CV0059617	1764.54	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	26/10/2018	CV0058914	3378.73	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	29/11/2018	CV0059248	2444.72	Revenue	Professional Pest Management Ltd
ENC	Planning Services	Planning Consultants	19/10/2018	CV0058957	1580.00	Revenue	Planning Prospects Ltd
ENC	Economic & Commercial Development	Ad Hoc Grants	11/10/2018	CV0058788	850.00	Revenue	Profound Image Ltd
ENC	Environmental Services	Disposal Charges	20/12/2018	CV0059648	21106.04	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	01/11/2018	CV0059062	21277.24	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	01/11/2018	CV0058960	16213.04	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	23/11/2018	CV0059196	19905.72	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Short Courses / Seminars	23/11/2018	CV0059253	990.00	Revenue	Pet Industry Federation
ENC	Resources	Office Furniture	06/12/2018	CV0059404	2531.00	Revenue	Pure Audio Visual Ltd
ENC	Economic & Commercial Development	Salaries	06/12/2018	CV0059657	631.95	Revenue	Reed Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Salaries	11/10/2018	CV0058909	551.52	Revenue	Reed Specialist Recruitment Ltd
ENC	Customer & Community Services	Members Empowerment Fund	06/12/2018	CV0059598	500.00	Revenue	Raunds Town Council
ENC	Planning Services	Professional Consultants	04/10/2018	CV0058658	2912.00	Revenue	Roger Evans Associates Ltd t/a studio REAL
ENC	Economic & Commercial Development	Maintenance and Repairs	29/11/2018	CV0059575	624.00	Revenue	R F Blount
ENC	Resources	Staff Advertising	04/10/2018	CV0058897	935.00	Revenue	Recruitment Genius Ltd
ENC	Resources	Staff Advertising	08/11/2018	CV0059222	902.00	Revenue	Redactive Publishing
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059467	34800.00	Capital	RH Partnership Architects Ltd
ENC	Economic & Commercial Development	Professional Consultants	26/10/2018	CV0059094	4800.00	Capital	RH Partnership Architects Ltd
ENC	Economic & Commercial Development	Professional Consultants	26/10/2018	CV0059095	13200.00	Capital	RH Partnership Architects Ltd
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059580	3300.00	Capital	RH Partnership Architects Ltd
ENC	Economic & Commercial Development	Professional Consultants	20/12/2018	CV0059606	16000.00	Capital	RH Partnership Architects Ltd
ENC	Resources	Canvass	26/10/2018	CV0059108	2380.70	Revenue	Royal Mail Group Plc
ENC	Resources	Professional Consultants	19/10/2018	CV0059071	661.10	Revenue	Royal Mail Group Plc
ENC	ICT	Licence and Maintenance Costs	13/12/2018	CV0059783	1598.00	Revenue	Resolution Data Management Ltd
ENC	Planning Services	Miscellaneous Expense	26/10/2018	CV0059104	3000.00	Revenue	East Northants Community Services
ENC	Economic & Commercial Development	Ad Hoc Grants	19/10/2018	CV0059035	520.00	Revenue	River Nene Regional Park CIC
ENC	Environmental Services	Misc Advertising	01/11/2018	CV0059163	939.60	Revenue	Simpac
ENC	Customer & Community Services	SLA Grants	26/10/2018	CV0059102	2500.00	Revenue	Serve
ENC	Customer & Community Services	SLA Grants	26/10/2018	CV0059103	5000.00	Revenue	Serve
ENC	Environmental Services	Waste Management Charges	26/10/2018	CV0058943	1764.00	Capital	Straight Manufacturing Ltd
ENC	Customer & Community Services	Members Empowerment Fund	06/12/2018	CV0059340	2996.00	Revenue	Sustrans Limited
ENC	ICT	Data Circuits (MPLS)	13/12/2018	CV0059698	7357.24	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	15/11/2018	CV0059292	7357.24	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	26/10/2018	CV0058938	7357.24	Revenue	Southern Communications Ltd
ENC	Customer & Community Services	Local Solutions Fund	20/12/2018	CV0059664	11438.00	Revenue	South Northamptonshire Council
ENC	Planning Services	Short Courses / Seminars	08/11/2018	CV0059305	2200.00	Revenue	Sheffield Hallam University
ENC	Customer & Community Services	Professional Consultants	20/12/2018	CV0059751	1175.00	Revenue	Spacecraft Creative Limited

ENC	ICT	Licence and Maintenance Costs	04/10/2018	CV0058852	17370.00	Revenue	Spacecraft Creative Limited
ENC	Resources	Staff Advertising	04/10/2018	CV0058594	899.10	Revenue	Socially Recruited Ltd
ENC	Environmental Services	Small Tools and Equipment	20/12/2018	CV0059650	3748.40	Revenue	SoloProtect Limited
ENC	Customer & Community Services	Contract Payments	29/11/2018	CV0059372	1650.00	Capital	Sharkey Forestry Ltd
ENC	Customer & Community Services	Members Empowerment Fund	06/12/2018	CV0059674	600.00	Revenue	St John Ambulance Thrapston Cadets
ENC	ICT	Hardware Purchased	20/12/2018	CV0059702	508.28	Capital	Storm Technologies Ltd
ENC	Economic & Commercial Development	Gas	13/12/2018	CV0059767	1321.76	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial Development	Gas	15/11/2018	CV0059348	908.68	Revenue	Total Gas & Power Ltd
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059550	6750.00	Capital	Total Project Integration t/a Total Integrated Con
ENC	Economic & Commercial Development	Professional Consultants	29/11/2018	CV0059492	4583.33	Capital	Total Project Integration t/a Total Integrated Con
ENC	Economic & Commercial Development	Professional Consultants	26/10/2018	CV0059010	6750.00	Capital	Total Project Integration t/a Total Integrated Con
ENC	Environmental Services	Disposal of Green Waste	06/12/2018	CV0059645	5427.13	Revenue	TW Composting Limited
ENC	Environmental Services	Disposal of Green Waste	20/12/2018	CV0059818	4113.09	Revenue	TW Composting Limited
ENC	Environmental Services	Disposal of Green Waste	26/10/2018	CV0059070	5452.79	Revenue	TW Composting Limited
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059406	2800.00	Capital	The Terra Firma Consultancy Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/11/2018	CV0059407	2400.00	Capital	The Terra Firma Consultancy Ltd
ENC	Customer & Community Services	Ad Hoc Grants	19/10/2018	CV0059087	9463.71	Revenue	Thrapston Town Council
ENC	Customer & Community Services	Planned Maintenance & Repairs	01/11/2018	CV0059181	720.00	Revenue	Turney Landscapes Limited
ENC	Economic & Commercial Development	Maintenance and Repairs	08/11/2018	CV0059306	1140.00	Revenue	Turney Landscapes Limited
ENC	Economic & Commercial Development	Grounds Maintenance Costs	26/10/2018	CV0059117	16004.02	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	06/12/2018	CV0059684	22027.13	Revenue	Turney Landscapes Limited
ENC	Planning Services	Professional Consultants	20/12/2018	CV0059849	1617.09	Revenue	Financial Data Management PLC
ENC	Resources	IER and related costs	01/11/2018	CV0059187	569.16	Revenue	Financial Data Management PLC
ENC	Resources	Canvass	01/11/2018	CV0059186	2004.56	Revenue	Financial Data Management PLC
ENC	Resources	Canvass	29/11/2018	CV0059572	2880.67	Revenue	Financial Data Management PLC
ENC	Environmental Services	Litter Bins	19/10/2018	CV0058877	1306.25	Revenue	Trevor Iles Ltd
ENC	Environmental Services	Miscellaneous Expense	11/10/2018	CV0058915	790.00	Revenue	Tameside Metropolitan Borough
ENC	Customer & Community Services	Members Empowerment Fund	01/11/2018	CV0059201	660.00	Revenue	Thrapston Town Council (Plaza)
ENC	Customer & Community Services	Mail Collection Service	20/12/2018	CV0059663	1111.06	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	06/12/2018	CV0059385	1012.21	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	20/12/2018	CV0059627	616.19	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	13/12/2018	CV0059465	729.96	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	08/11/2018	CV0059093	648.12	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	01/11/2018	CV0059082	581.82	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	29/11/2018	CV0059296	1575.55	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	04/10/2018	CV0058566	659.11	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	11/10/2018	CV0058739	744.88	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	23/11/2018	CV0059214	735.01	Revenue	Whistl UK Ltd
ENC	ICT	Professional Consultants	08/11/2018	CV0059261	2550.00	Revenue	Virtuoso IT Limited
ENC	ICT	Professional Consultants	13/12/2018	CV0059756	1880.90	Revenue	Virtuoso IT Limited
ENC	Customer & Community Services	Members Empowerment Fund	11/10/2018	CV0058986	1000.00	Revenue	Warmington Parish Council
ENC	Economic & Commercial Development	Maintenance and Repairs	20/12/2018	CV0059804	1890.00	Revenue	The Well Hung Blinds Company
ENC	Customer & Community Services	Members Empowerment Fund	11/10/2018	CV0058985	750.00	Revenue	Woodford Community and Sports Complex
ENC	Customer & Community Services	Stationery	20/12/2018	CV0059750	562.00	Revenue	Westcountry Corporate Ltd t/a Westcountry Group
ENC	Customer & Community Services	Members Empowerment Fund	13/12/2018	CV0059770	700.00	Revenue	Woodford Parish Council
ENC	Customer & Community Services	Ad Hoc Grants	26/10/2018	CV0059109	10500.00	Revenue	Northamptonshire Domestic Abuse Service

ENC	Customer & Community Services	Contract Payments	08/11/2018	CV0059291	30000.00	Capital	The Wildlife Trust BCN Ltd
ENC	Environmental Services	Misc Advertising	01/11/2018	CV0059016	542.15	Revenue	Dura-ID Solutions Ltd
ENC	Executive Director SM	Software Purchased	20/12/2018	CV0059794	39832.12	Capital	Softcat
ENC	Executive Director SM	Software Purchased	29/11/2018	CV0059384	7814.32	Capital	Softcat
ENC	ICT	Licence and Maintenance Costs	01/11/2018	CV0059179	1869.00	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	20/12/2018	CV0059776	1869.00	Revenue	Softcat
ENC	ICT	Professional Consultants	06/12/2018	CV0059425	4500.00	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	20/12/2018	CV0059600	683.55	Revenue	Softcat
ENC	ICT	Licence and Maintenance Costs	23/11/2018	CV0059304	1869.00	Revenue	Softcat
ENC	Customer & Community Services	Members Empowerment Fund	26/10/2018	CV0059099	900.00	Revenue	Raunds Community Music Festival Ltd
ENC	Customer & Community Services	Local Solutions Fund	29/11/2018	CV0059500	11438.00	Revenue	Borough Council of Wellingborough
ENC	ICT	Licence and Maintenance Costs	13/12/2018	CV0059771	45715.50	Revenue	Borough Council of Wellingborough
ENC	Customer & Community Services	Software Purchased	13/12/2018	CV0059704	10767.14	Revenue	Capita Business Services Ltd
ENC	Customer & Community Services	Miscellaneous Expense	11/10/2018	CV0058920	1950.00	Revenue	Capita Business Services Ltd
ENC	Environmental Services	Professional Consultants	26/10/2018	CV0059152	3045.00	Revenue	Capita Business Services Ltd
ENC	ICT	Professional Consultants	29/11/2018	CV0059553	4180.00	Capital	Capita Business Services Ltd
ENC	Planning Services	Miscellaneous Expense	23/11/2018	CV0059457	5623.50	Revenue	Midland Heart
ENC	Planning Services	Miscellaneous Expense	23/11/2018	CV0059458	5623.50	Revenue	Midland Heart
ENC	Planning Services	Business Continuity	29/11/2018	CV0059546	36341.18	Revenue	Midland Heart
ENC	Planning Services	Contract Payments	23/11/2018	CV0059455	51958.25	Revenue	Midland Heart
ENC	Planning Services	Contract Payments	23/11/2018	CV0059454	13290.50	Revenue	Midland Heart
ENC	Economic & Commercial Developme	Electricity	19/12/2018	CV0059867	4171.74	Revenue	Npower Limited
ENC	Economic & Commercial Developme	Electricity	23/10/2018	CV0059139	1337.62	Revenue	Npower Limited
ENC	Economic & Commercial Developme	Electricity	23/10/2018	CV0059138	3350.10	Revenue	Npower Limited
ENC	Economic & Commercial Developme	Electricity	28/11/2018	CV0059560	3378.63	Revenue	Npower Limited
ENC	Economic & Commercial Developme	Electricity	28/11/2018	CV0059557	621.89	Revenue	Npower Limited
ENC	Customer & Community Services	SLA Grants	01/11/2018	CV0059175	12500.00	Revenue	Community Law Service
ENC	Environmental Services	Disposal Charges	15/11/2018	CV0059375	5421.56	Revenue	Ancillary Components Ltd
ENC	Environmental Services	Disposal Charges	23/11/2018	CV0059427	5363.14	Revenue	Ancillary Components Ltd
ENC	Environmental Services	Disposal Charges	23/11/2018	CV0059414	4834.60	Revenue	Ancillary Components Ltd
ENC	Customer & Community Services	Members Empowerment Fund	06/12/2018	CV0059596	750.00	Revenue	Irthlingborough Old Peoples Welfare Association
ENC	Resources	Buildings and Contents Insurance	23/11/2018	CV0059442	1384.74	Revenue	Zurich Municipal
ENC	Resources	Buildings and Contents Insurance	23/11/2018	CV0059443	74336.32	Revenue	Zurich Municipal
ENC	Resources	Buildings and Contents Insurance	23/11/2018	CV0059444	8929.93	Revenue	Zurich Municipal
ENC	Resources	Buildings and Contents Insurance	23/11/2018	CV0059445	4209.27	Revenue	Zurich Municipal
ENC	Resources	Buildings and Contents Insurance	23/11/2018	CV0059446	1450.58	Revenue	Zurich Municipal