

Body	Organisational Unit	Expenditure Category	Date	Transaction	Net Amour	Capital an
ENC	ICT	Hardware Purchased	07/02/2019	CV0060295	552.00	Revenue
ENC	ICT	Miscellaneous Expense	15/03/2019	CV0060631	581.00	Capital
ENC	ICT	Hardware Purchased	17/01/2019	CV0060106	1008.00	Capital
ENC	Executive Director SM	Legal Shared Service	17/01/2019	CV0060100	899.00	Revenue
ENC	Planning Services	Books and Publications	07/03/2019	CV0060762	2675.00	Revenue
ENC	Resources	Software Purchased	21/02/2019	CV0060533	13000.00	Capital
ENC	Economic & Commercial Development	Metered Water Charges	22/03/2019	CV0060960	1875.62	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	21/02/2019	CV0060359	10389.00	Revenue
ENC	Economic & Commercial Development	Planned Maintenance & R	14/02/2019	CV0060263	1226.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	22/03/2019	CV0060827	805.00	Capital
ENC	Customer & Community Services	Ad Hoc Grants	31/01/2019	CV0060367	4718.97	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	22/03/2019	CV0060940	3400.00	Revenue
ENC	ICT	Miscellaneous Expense	10/01/2019	CV0059916	1258.46	Capital
ENC	Customer & Community Services	Ad Hoc Grants	04/01/2019	CV0059945	14741.73	Revenue
ENC	Environmental Services	Waste Management Char	07/03/2019	CV0060795	580.00	Revenue
ENC	Environmental Services	Waste Management Char	10/01/2019	CV0059932	780.00	Revenue
ENC	Environmental Services	Waste Management Char	28/03/2019	CV0060873	625.00	Revenue
ENC	Resources	Other Printing Consumab	22/03/2019	CV0060697	1234.60	Revenue
ENC	Environmental Services	Burials NHS Act	31/01/2019	CV0060366	1833.50	Revenue
ENC	Customer & Community Services	Software Purchased	25/01/2019	CV0059936	2000.00	Revenue
ENC	ICT	Professional Consultants	04/01/2019	CV0059795	950.00	Revenue
ENC	ICT	Professional Consultants	22/03/2019	CV0060712	3800.00	Revenue
ENC	ICT	Professional Consultants	22/03/2019	CV0060882	1900.00	Revenue
ENC	Resources	External Audit Fees	22/03/2019	CV0061003	2200.00	Revenue
ENC	ICT	Other Printing Consumab	07/02/2019	CV0060396	787.00	Revenue
ENC	Customer & Community Services	Mail Collection Service	10/01/2019	CV0059980	596.85	Revenue
ENC	Customer & Community Services	Mail Collection Service	31/01/2019	CV0060226	759.60	Revenue
ENC	Customer & Community Services	Mail Collection Service	07/02/2019	CV0060323	725.94	Revenue
ENC	Customer & Community Services	Mail Collection Service	22/03/2019	CV0061015	552.70	Revenue
ENC	ICT	Data Centre Rental	21/02/2019	CV0060377	1089.41	Revenue
ENC	ICT	Data Centre Rental	22/03/2019	CV0060711	1088.65	Revenue
ENC	ICT	Data Centre Rental	25/01/2019	CV0059920	1089.79	Revenue
ENC	Resources	Shared Services Contribu	07/02/2019	CV0060262	14310.60	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	21/02/2019	CV0060536	822.00	Revenue
ENC	Economic & Commercial Development	Miscellaneous Expense	10/01/2019	CV0059929	720.64	Capital
ENC	Economic & Commercial Development	Miscellaneous Expense	04/01/2019	CV0059700	684.61	Capital
ENC	Planning Services	Professional Consultants	17/01/2019	CV0060160	1070.10	Revenue
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060518	4000.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	17/01/2019	CV0060085	15250.05	Capital
ENC	Economic & Commercial Development	Professional Consultants	25/01/2019	CV0060156	10900.00	Capital
ENC	Economic & Commercial Development	Maintenance and Repairs	07/03/2019	CV0060735	791.59	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0060227	753.20	Revenue
ENC	Customer & Community Services	Local Solutions Fund	17/01/2019	CV0060089	11438.00	Revenue
ENC	Environmental Services	Professional Consultants	28/03/2019	CV0061068	573.50	Revenue
ENC	Environmental Services	Professional Consultants	17/01/2019	CV0060129	697.50	Revenue
ENC	Environmental Services	Professional Consultants	15/03/2019	CV0060842	1248.75	Revenue
ENC	Resources	Shared Services Contribu	17/01/2019	CV0060088	72500.00	Revenue
ENC	Resources	Short Courses / Seminars	21/02/2019	CV0060534	500.00	Revenue
ENC	Economic & Commercial Development	Planned Maintenance & R	25/01/2019	CV0060261	870.00	Revenue
ENC	ICT	Internet Related Charges	21/02/2019	CV0060582	3517.05	Revenue
ENC	Resources	Northants Joint Project C	25/01/2019	CV0060258	125000.00	Revenue
ENC	ICT	Licence and Maintenance	15/03/2019	CV0060838	6058.40	Revenue
ENC	ICT	Telephone Calls	21/02/2019	CV0060437	935.44	Revenue
ENC	ICT	Telephone Calls	22/03/2019	CV0060891	966.65	Revenue
ENC	ICT	Miscellaneous Expense	15/03/2019	CV0060568	859.00	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	21/02/2019	CV0060372	2451.77	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	22/03/2019	CV0060996	2451.77	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	25/01/2019	CV0059992	2451.77	Revenue
ENC	Customer & Community Services	Misc Advertising	07/02/2019	CV0060237	692.15	Revenue
ENC	Resources	Short Courses / Seminars	28/03/2019	CV0060945	1500.00	Revenue
ENC	Resources	Professional Consultants	28/02/2019	CV0060684	10136.70	Revenue
ENC	Resources	Staff Advertising	10/01/2019	CV0059960	624.50	Revenue
ENC	Environmental Services	Professional Consultants	28/03/2019	CV0060863	700.00	Revenue
ENC	Environmental Services	Professional Consultants	28/03/2019	CV0060864	2368.75	Revenue
ENC	Environmental Services	Professional Consultants	22/03/2019	CV0060957	2275.00	Revenue

ENC	Environmental Services	Professional Consultants	07/03/2019	CV0060696	700.00	Revenue
ENC	Environmental Services	Professional Consultants	21/02/2019	CV0060567	4590.70	Revenue
ENC	Environmental Services	Professional Consultants	28/03/2019	CV0060826	1216.25	Revenue
ENC	Customer & Community Services	Planned Maintenance & R	17/01/2019	CV0060140	804.00	Revenue
ENC	Customer & Community Services	Members Empowerment I	15/03/2019	CV0060930	500.00	Revenue
ENC	Resources	Canvass	22/03/2019	CV0061018	768.62	Revenue
ENC	Environmental Services	Electricity	10/01/2019	CV0060020	1109.37	Revenue
ENC	Economic & Commercial Development	Ad Hoc Grants	31/01/2019	CV0060142	827.00	Revenue
ENC	Economic & Commercial Development	Waste Management Char	14/02/2019	CV0060211	31428.60	Revenue
ENC	Environmental Services	Waste Management Char	25/01/2019	CV0060228	17692.66	Revenue
ENC	Environmental Services	Waste Management Char	25/01/2019	CV0060034	36367.47	Revenue
ENC	Environmental Services	Waste Management Char	31/01/2019	CV0060229	19948.44	Revenue
ENC	Environmental Services	Waste Management Char	28/03/2019	CV0060784	46793.82	Revenue
ENC	Environmental Services	Waste Management Char	28/02/2019	CV0060415	114219.76	Revenue
ENC	Environmental Services	Waste Management Char	25/01/2019	CV0060230	37931.39	Revenue
ENC	Environmental Services	Waste Management Char	28/03/2019	CV0060732	179084.66	Revenue
ENC	Environmental Services	Waste Management Char	14/02/2019	CV0060212	4417.72	Revenue
ENC	Environmental Services	Disposal Charges	15/03/2019	CV0060705	2655.00	Revenue
ENC	Environmental Services	Disposal Charges	21/02/2019	CV0060451	7080.00	Revenue
ENC	Environmental Services	Disposal Charges	17/01/2019	CV0059913	3245.00	Revenue
ENC	Environmental Services	Disposal Charges	22/03/2019	CV0060790	4720.00	Revenue
ENC	Environmental Services	Disposal Charges	07/02/2019	CV0060236	6490.00	Revenue
ENC	Environmental Services	Disposal Charges	07/03/2019	CV0060508	2950.00	Revenue
ENC	Environmental Services	Disposal Charges	14/02/2019	CV0060292	4425.00	Revenue
ENC	Environmental Services	Disposal Charges	28/03/2019	CV0060791	590.00	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0059941	1770.00	Revenue
ENC	Environmental Services	Disposal Charges	31/01/2019	CV0059996	2065.00	Revenue
ENC	Environmental Services	Disposal Charges	04/01/2019	CV0059784	2950.00	Revenue
ENC	Environmental Services	Disposal Charges	10/01/2019	CV0059840	1770.00	Revenue
ENC	Environmental Services	Disposal Charges	10/01/2019	CV0059841	885.00	Revenue
ENC	Environmental Services	Disposal Charges	22/03/2019	CV0060624	1475.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	14/02/2019	CV0060461	4125.00	Capital
ENC	Resources	Professional Consultants	17/01/2019	CV0060105	1212.00	Revenue
ENC	Planning Services	Miscellaneous Expense	17/01/2019	CV0060107	1420.00	Revenue
ENC	Environmental Services	Repair and Maintenance d	14/02/2019	CV0060479	600.00	Revenue
ENC	Planning Services	Professional Consultants	04/01/2019	CV0059974	1061.65	Revenue
ENC	ICT	Licence and Maintenance	07/02/2019	CV0060234	1040.00	Revenue
ENC	Environmental Services	Waste Management Char	21/02/2019	CV0060558	1320.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	10/01/2019	CV0060050	940.00	Capital
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060055	1375.00	Revenue
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060054	1375.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	10/01/2019	CV0060049	2350.00	Capital
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060053	1375.00	Revenue
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060051	1375.00	Revenue
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060052	825.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	31/01/2019	CV0060365	2550.00	Revenue
ENC	Economic & Commercial Development	Agency Staff	10/01/2019	CV0060056	1375.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060934	2585.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060935	1880.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060933	2350.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	17/01/2019	CV0060109	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	22/03/2019	CV0061008	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	22/03/2019	CV0061009	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	22/03/2019	CV0061010	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/03/2019	CV0061011	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060554	510.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060555	2040.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060556	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060557	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	17/01/2019	CV0060097	2350.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	17/01/2019	CV0060096	2350.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	10/01/2019	CV0060021	2040.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/02/2019	CV0060615	2232.50	Capital
ENC	Economic & Commercial Development	Professional Consultants	28/02/2019	CV0060616	1880.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	28/02/2019	CV0060617	1645.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060801	2550.00	Revenue

ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060802	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060803	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060804	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060805	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060806	2550.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/03/2019	CV0060936	2350.00	Capital
ENC	Environmental Services	DFG Spend	17/01/2019	CV0060124	653.99	Capital
ENC	ICT	Agency Staff	10/01/2019	CV0060057	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060058	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060059	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060060	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060061	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060062	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060063	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060065	1000.00	Revenue
ENC	ICT	Agency Staff	10/01/2019	CV0060064	1000.00	Revenue
ENC	ICT	Agency Staff	04/01/2019	CV0059940	900.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060819	1000.00	Revenue
ENC	ICT	Agency Staff	07/03/2019	CV0060767	900.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060816	1000.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060818	1000.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060817	1000.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060815	900.00	Revenue
ENC	ICT	Agency Staff	21/02/2019	CV0060580	1000.00	Revenue
ENC	ICT	Agency Staff	21/02/2019	CV0060579	1000.00	Revenue
ENC	ICT	Agency Staff	21/02/2019	CV0060578	600.00	Revenue
ENC	ICT	Agency Staff	21/02/2019	CV0060581	1000.00	Revenue
ENC	ICT	Agency Staff	21/02/2019	CV0060550	900.00	Revenue
ENC	ICT	Agency Staff	07/03/2019	CV0060768	900.00	Revenue
ENC	ICT	Agency Staff	17/01/2019	CV0060098	540.00	Revenue
ENC	ICT	Agency Staff	31/01/2019	CV0060281	900.00	Revenue
ENC	ICT	Agency Staff	14/02/2019	CV0060450	900.00	Revenue
ENC	ICT	Agency Staff	17/01/2019	CV0060004	900.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060742	900.00	Revenue
ENC	ICT	Agency Staff	15/03/2019	CV0060743	900.00	Revenue
ENC	ICT	Agency Staff	22/03/2019	CV0060974	600.00	Revenue
ENC	Planning Services	Professional Consultants	14/02/2019	CV0060510	20000.00	Revenue
ENC	Customer & Community Services	Members Empowerment	14/02/2019	CV0060464	500.00	Revenue
ENC	Planning Services	Planning Consultants	15/03/2019	CV0060698	1875.00	Revenue
ENC	Planning Services	Planning Consultants	07/02/2019	CV0060218	3750.00	Revenue
ENC	ICT	Miscellaneous Expense	14/02/2019	CV0060329	6560.85	Capital
ENC	ICT	Internet Related Charges	21/02/2019	CV0060524	2870.50	Revenue
ENC	Environmental Services	Waste Management Char	07/03/2019	CV0060794	1401.00	Revenue
ENC	Customer & Community Services	Subscriptions	17/01/2019	CV0060110	3500.00	Revenue
ENC	ICT	Miscellaneous Expense	22/03/2019	CV0060625	717.50	Capital
ENC	Customer & Community Services	Short Courses / Seminars	25/01/2019	CV0059991	850.00	Revenue
ENC	Customer & Community Services	Communities for Health In	31/01/2019	CV0060306	53333.00	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	10/01/2019	CV0060033	1330.09	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	15/03/2019	CV0060890	1505.29	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	28/02/2019	CV0060642	1330.09	Revenue
ENC	Customer & Community Services	Members Empowerment	22/03/2019	CV0060946	500.00	Revenue
ENC	ICT	Qualification Courses	22/03/2019	CV0060994	5000.00	Revenue
ENC	Customer & Community Services	Misc Advertising	31/01/2019	CV0060307	2689.75	Revenue
ENC	Environmental Services	Waste Management Char	07/03/2019	CV0060733	545.00	Revenue
ENC	Planning Services	Planning Consultants	10/01/2019	CV0060029	1867.95	Revenue
ENC	Planning Services	Planning Consultants	07/03/2019	CV0060761	1575.00	Revenue
ENC	Economic & Commercial Development	Miscellaneous Expense	25/01/2019	CV0060264	607.85	Capital
ENC	Executive Director SM	Legal Shared Service	17/01/2019	CV0060119	2600.00	Revenue
ENC	Environmental Services	Shared Services Contribu	25/01/2019	CV0060291	1557.74	Capital
ENC	Environmental Services	Shared Services Contribu	28/02/2019	CV0060633	1615.52	Capital
ENC	Environmental Services	Shared Services Contribu	10/01/2019	CV0060019	1557.74	Capital
ENC	Environmental Services	Shared Services Contribu	28/02/2019	CV0060683	9037.25	Revenue
ENC	ICT	Hire of Equipment	10/01/2019	CV0059990	2723.05	Revenue
ENC	ICT	Software Purchased	07/03/2019	CV0060739	760.00	Capital
ENC	ICT	Hire of Equipment	07/02/2019	CV0060404	3958.86	Revenue
ENC	ICT	Miscellaneous Expense	17/01/2019	CV0060111	2128.00	Capital

ENC	Customer & Community Services	Legal Shared Service	17/01/2019	CV0060079	624.24	Revenue
ENC	Environmental Services	Legal Shared Service	17/01/2019	CV0060191	561.80	Revenue
ENC	Environmental Services	Legal Shared Service	28/02/2019	CV0060648	1880.97	Revenue
ENC	Environmental Services	Legal Shared Service	28/02/2019	CV0060652	853.09	Revenue
ENC	Environmental Services	Legal Shared Service	15/03/2019	CV0060860	4449.57	Revenue
ENC	Executive Director SM	Legal Shared Service	28/03/2019	CV0061095	1113.20	Revenue
ENC	Executive Director SM	Legal Shared Service	28/03/2019	CV0061097	1009.17	Revenue
ENC	Executive Director SM	External Contributions	15/03/2019	CV0060852	869.60	Revenue
ENC	Executive Director SM	External Contributions	28/03/2019	CV0061033	570.00	Revenue
ENC	Executive Director SM	External Contributions	28/03/2019	CV0061031	795.00	Revenue
ENC	Planning Services	Legal Shared Service	14/02/2019	CV0060515	530.60	Revenue
ENC	Planning Services	Legal Shared Service	10/01/2019	CV0060047	734.40	Revenue
ENC	Planning Services	Legal Shared Service	17/01/2019	CV0060138	1622.95	Revenue
ENC	Planning Services	Legal Shared Service	31/01/2019	CV0060311	763.00	Revenue
ENC	Planning Services	Legal Shared Service	04/01/2019	CV0059914	1514.70	Revenue
ENC	Planning Services	Legal Shared Service	04/01/2019	CV0059909	719.10	Revenue
ENC	Planning Services	Legal Shared Service	21/02/2019	CV0060565	685.93	Revenue
ENC	Planning Services	Legal Shared Service	21/02/2019	CV0060575	1758.22	Revenue
ENC	Planning Services	Legal Shared Service	17/01/2019	CV0060075	619.78	Revenue
ENC	Customer & Community Services	Misc Advertising	15/03/2019	CV0060618	6327.45	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	07/03/2019	CV0060593	7425.00	Revenue
ENC	Planning Services	Professional Consultants	04/01/2019	CV0059981	5290.81	Revenue
ENC	Planning Services	Miscellaneous Expense	22/03/2019	CV0060724	19993.20	Revenue
ENC	Resources	Service charge (Child Car	07/02/2019	CV0060453	2067.53	Revenue
ENC	Resources	Service charge (Child Car	07/03/2019	CV0060730	1761.72	Revenue
ENC	Resources	Service charge (Child Car	10/01/2019	CV0060066	2032.55	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/03/2019	CV0060888	50000.00	Revenue
ENC	Environmental Services	Small Tools and Equipme	04/01/2019	CV0059720	990.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	17/01/2019	CV0060071	7500.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060460	1000.00	Capital
ENC	Planning Services	Planning Consultants	21/02/2019	CV0060440	4090.00	Revenue
ENC	Planning Services	Planning Consultants	31/01/2019	CV0060003	2865.00	Revenue
ENC	Resources	Welland Joint Project Cos	15/03/2019	CV0060731	17000.00	Revenue
ENC	Customer & Community Services	Miscellaneous Expense	28/03/2019	CV0061084	2062.50	Revenue
ENC	ICT	Professional Consultants	14/02/2019	CV0060462	8300.00	Capital
ENC	ICT	Professional Consultants	15/03/2019	CV0060867	6631.25	Capital
ENC	ICT	Professional Consultants	28/03/2019	CV0060997	1875.00	Capital
ENC	ICT	Professional Consultants	17/01/2019	CV0060162	1125.00	Capital
ENC	ICT	Professional Consultants	17/01/2019	CV0060086	4531.25	Capital
ENC	ICT	Professional Consultants	15/03/2019	CV0060748	3375.00	Capital
ENC	ICT	Professional Consultants	15/03/2019	CV0060749	6750.00	Capital
ENC	Planning Services	Professional Consultants	28/02/2019	CV0060466	7000.00	Revenue
ENC	ICT	Professional Consultants	04/01/2019	CV0059965	5100.00	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	28/03/2019	CV0060834	1056.80	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	31/01/2019	CV0060141	1456.35	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	07/02/2019	CV0060210	512.65	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	22/03/2019	CV0060751	1071.10	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/03/2019	CV0061023	7280.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/03/2019	CV0061024	9800.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/03/2019	CV0061022	6160.00	Revenue
ENC	Economic & Commercial Development	Incineration Charges	28/03/2019	CV0060822	735.43	Revenue
ENC	Economic & Commercial Development	Incineration Charges	31/01/2019	CV0060148	653.71	Revenue
ENC	Environmental Services	Land Fill Tax	31/01/2019	CV0060231	8389.45	Revenue
ENC	Environmental Services	Land Fill Tax	31/01/2019	CV0060147	8389.45	Revenue
ENC	Environmental Services	Land Fill Tax	28/03/2019	CV0060833	8389.45	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	17/01/2019	CV0060203	7500.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	07/02/2019	CV0060454	1461.59	Revenue
ENC	Planning Services	Government Grants	04/01/2019	CV0059982	3063.00	Revenue
ENC	Planning Services	Government Grants	04/01/2019	CV0059983	612.10	Revenue
ENC	Economic & Commercial Development	Ad Hoc Grants	10/01/2019	CV0060002	1065.00	Revenue
ENC	ICT	Miscellaneous Expense	25/01/2019	CV0060282	750.00	Capital
ENC	ICT	Miscellaneous Expense	14/02/2019	CV0060283	6040.00	Capital
ENC	ICT	Miscellaneous Expense	14/02/2019	CV0060284	16700.00	Capital
ENC	ICT	Miscellaneous Expense	14/02/2019	CV0060285	845.00	Capital
ENC	Resources	Staff Advertising	07/02/2019	CV0060449	995.00	Revenue
ENC	ICT	Purchase of Phones & As	14/02/2019	CV0060506	560.00	Revenue

ENC	ICT	Telephone & Mobile Rent	28/02/2019	CV0060690	2453.14	Revenue
ENC	Resources	Other Printing Consumab	10/01/2019	CV0059928	654.65	Revenue
ENC	Resources	Other Printing Consumab	28/02/2019	CV0060478	798.98	Revenue
ENC	Environmental Services	Contract Payments	10/01/2019	CV0059911	1709.26	Revenue
ENC	Environmental Services	Contract Payments	21/02/2019	CV0060394	2457.17	Revenue
ENC	Environmental Services	Contract Payments	22/03/2019	CV0060699	1965.73	Revenue
ENC	Planning Services	Planning Consultants	10/01/2019	CV0059912	2370.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	04/01/2019	CV0059902	9950.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060395	600.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	28/03/2019	CV0060765	2000.00	Revenue
ENC	Environmental Services	Disposal Charges	07/03/2019	CV0060704	37489.00	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0060288	23724.92	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0060125	16213.04	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0060126	19905.72	Revenue
ENC	Environmental Services	Disposal Charges	25/01/2019	CV0060127	21277.24	Revenue
ENC	Environmental Services	Disposal Charges	22/03/2019	CV0060703	26534.04	Revenue
ENC	ICT	Other Training	28/02/2019	CV0060416	675.00	Revenue
ENC	Planning Services	Planning Consultants	14/02/2019	CV0060526	840.00	Revenue
ENC	Planning Services	Planning Consultants	14/02/2019	CV0060527	3967.50	Revenue
ENC	Planning Services	Planning Consultants	14/02/2019	CV0060528	2205.00	Revenue
ENC	Planning Services	Planning Consultants	22/03/2019	CV0060780	3142.50	Revenue
ENC	Planning Services	Professional Consultants	17/01/2019	CV0060205	4944.00	Revenue
ENC	Planning Services	Professional Consultants	21/02/2019	CV0060452	3125.10	Revenue
ENC	Customer & Community Services	Members Empowerment	31/01/2019	CV0060315	580.00	Revenue
ENC	Planning Services	Professional Consultants	07/02/2019	CV0060131	672.00	Revenue
ENC	Resources	Staff Advertising	14/02/2019	CV0060417	935.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	14/02/2019	CV0060501	16000.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060458	16000.00	Capital
ENC	ICT	Planned Maintenance & R	04/01/2019	CV0059899	26368.40	Revenue
ENC	ICT	Hardware Purchased	04/01/2019	CV0059900	18467.97	Revenue
ENC	ICT	Hardware Purchased	10/01/2019	CV0060013	11644.18	Capital
ENC	Customer & Community Services	Members Empowerment	25/01/2019	CV0060219	500.00	Revenue
ENC	Resources	IER and related costs	21/02/2019	CV0060598	991.89	Revenue
ENC	Resources	Canvass	04/01/2019	CV0059969	762.65	Revenue
ENC	Planning Services	Miscellaneous Expense	21/02/2019	CV0060573	3000.00	Revenue
ENC	Customer & Community Services	SLA Grants	25/01/2019	CV0060273	5000.00	Revenue
ENC	Environmental Services	Waste Management Char	15/03/2019	CV0060632	1764.00	Capital
ENC	Environmental Services	Waste Management Char	28/03/2019	CV0060721	1764.00	Capital
ENC	Customer & Community Services	Members Empowerment	14/02/2019	CV0060287	749.00	Revenue
ENC	ICT	Licence and Maintenance	04/01/2019	CV0059937	15450.00	Revenue
ENC	ICT	Licence and Maintenance	15/03/2019	CV0060866	10675.00	Revenue
ENC	ICT	Data Circuits (MPLS)	14/02/2019	CV0060455	7357.24	Revenue
ENC	ICT	Data Circuits (MPLS)	15/03/2019	CV0060797	7357.24	Revenue
ENC	ICT	Data Circuits (MPLS)	31/01/2019	CV0060005	7356.24	Revenue
ENC	Economic & Commercial Development	Ad Hoc Grants	04/01/2019	CV0059954	550.00	Revenue
ENC	Resources	Medical Fees	25/01/2019	CV0060244	787.50	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	28/03/2019	CV0061038	1525.00	Revenue
ENC	Resources	Professional Consultants	21/02/2019	CV0060600	1081.70	Revenue
ENC	Customer & Community Services	SLA Grants	10/01/2019	CV0060018	5000.00	Revenue
ENC	Customer & Community Services	SLA Grants	31/01/2019	CV0060320	5000.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	07/02/2019	CV0060280	4908.00	Capital
ENC	Economic & Commercial Development	Gas	14/02/2019	CV0060499	1774.97	Revenue
ENC	Economic & Commercial Development	Gas	17/01/2019	CV0060134	1635.32	Revenue
ENC	Economic & Commercial Development	Gas	22/03/2019	CV0060951	1472.63	Revenue
ENC	Economic & Commercial Development	Professional Consultants	10/01/2019	CV0059994	4583.33	Capital
ENC	Economic & Commercial Development	Professional Consultants	10/01/2019	CV0059995	6750.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	21/02/2019	CV0060459	4583.33	Capital
ENC	Economic & Commercial Development	Professional Consultants	25/01/2019	CV0060145	4583.33	Capital
ENC	Environmental Services	Disposal of Green Waste	21/02/2019	CV0060502	1581.89	Revenue
ENC	Environmental Services	Disposal of Green Waste	25/01/2019	CV0060155	1606.32	Revenue
ENC	Customer & Community Services	Contract Payments	07/03/2019	CV0060736	1100.00	Capital
ENC	Customer & Community Services	Contract Payments	07/02/2019	CV0060309	6600.00	Capital
ENC	Customer & Community Services	Ad Hoc Grants	22/03/2019	CV0060942	3756.90	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	22/03/2019	CV0060943	5121.79	Revenue
ENC	Economic & Commercial Development	Professional Consultants	25/01/2019	CV0059997	3575.00	Capital
ENC	Customer & Community Services	Planned Maintenance & R	14/02/2019	CV0060457	1095.00	Revenue

ENC	Customer & Community Services	Planned Maintenance & R	31/01/2019	CV0060322	1120.00	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	04/01/2019	CV0059933	700.00	Revenue
ENC	Environmental Services	Grounds Maintenance Co	04/01/2019	CV0059917	13856.21	Revenue
ENC	Environmental Services	Grounds Maintenance Co	15/03/2019	CV0060846	15963.03	Revenue
ENC	Environmental Services	Grounds Maintenance Co	31/01/2019	CV0060304	13492.89	Revenue
ENC	Environmental Services	Grounds Maintenance Co	28/02/2019	CV0060614	13311.47	Revenue
ENC	Resources	Bulk Posting	15/03/2019	CV0060869	1216.53	Revenue
ENC	Resources	Bulk Posting	07/03/2019	CV0060716	3120.56	Revenue
ENC	Resources	IER and related costs	17/01/2019	CV0060208	875.88	Revenue
ENC	Resources	Canvass	04/01/2019	CV0059967	1163.16	Revenue
ENC	Customer & Community Services	Mail Collection Service	17/01/2019	CV0059975	574.96	Revenue
ENC	Customer & Community Services	Mail Collection Service	21/02/2019	CV0060544	531.75	Revenue
ENC	Customer & Community Services	Mail Collection Service	04/01/2019	CV0059801	645.00	Revenue
ENC	Customer & Community Services	Mail Collection Service	10/01/2019	CV0059949	558.48	Revenue
ENC	Customer & Community Services	Mail Collection Service	07/02/2019	CV0060224	1316.61	Revenue
ENC	Customer & Community Services	Mail Collection Service	28/03/2019	CV0060789	1228.94	Revenue
ENC	Customer & Community Services	Contract Payments	15/03/2019	CV0060841	1947.85	Capital
ENC	Resources	Professional Consultants	25/01/2019	CV0060118	525.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/03/2019	CV0060845	2135.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	22/03/2019	CV0060950	2763.00	Revenue
ENC	Planning Services	Planning Consultants	21/02/2019	CV0060402	4150.00	Revenue
ENC	Planning Services	Planning Consultants	07/02/2019	CV0060401	670.00	Revenue
ENC	Planning Services	Planning Consultants	07/02/2019	CV0060400	5155.00	Revenue
ENC	ICT	Professional Consultants	22/03/2019	CV0060722	825.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	04/01/2019	CV0059968	4500.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	17/01/2019	CV0060135	5000.00	Revenue
ENC	Customer & Community Services	Contract Payments	07/02/2019	CV0060447	7556.95	Capital
ENC	Customer & Community Services	Contract Payments	07/02/2019	CV0060448	31000.00	Capital
ENC	Planning Services	Reimbursement	15/03/2019	CV0060877	4261.20	Revenue
ENC	Customer & Community Services	Members Empowerment	07/02/2019	CV0060388	790.00	Revenue
ENC	ICT	Licence and Maintenance	21/02/2019	CV0060434	1869.00	Revenue
ENC	ICT	Licence and Maintenance	10/01/2019	CV0059924	1869.00	Revenue
ENC	ICT	Hardware Purchased	10/01/2019	CV0059923	2760.00	Capital
ENC	ICT	Licence and Maintenance	22/03/2019	CV0060769	1869.00	Revenue
ENC	ICT	Professional Consultants	14/02/2019	CV0060319	1500.00	Revenue
ENC	ICT	Licence and Maintenance	07/02/2019	CV0060318	850.53	Revenue
ENC	ICT	Licence and Maintenance	25/01/2019	CV0059938	9784.00	Revenue
ENC	ICT	Hardware Purchased	21/02/2019	CV0060360	50900.00	Capital
ENC	ICT	Professional Consultants	17/01/2019	CV0059922	3700.00	Revenue
ENC	Environmental Services	Contract Payments	21/02/2019	CV0060362	1425.60	Capital
ENC	Customer & Community Services	Ad Hoc Grants	14/02/2019	CV0060463	4275.00	Revenue
ENC	ICT	Software Purchased	10/01/2019	CV0059896	2100.00	Capital
ENC	ICT	Software Purchased	15/03/2019	CV0060872	57737.50	Capital
ENC	Resources	Books and Publications	31/01/2019	CV0060321	1074.55	Revenue
ENC	Customer & Community Services	Members Empowerment	04/01/2019	CV0059944	1000.00	Revenue
ENC	Planning Services	Contract Payments	07/03/2019	CV0060792	51958.25	Revenue
ENC	Planning Services	Miscellaneous Expense	07/03/2019	CV0060781	5623.50	Revenue
ENC	Planning Services	Government Grants	07/03/2019	CV0060532	500.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	21/02/2019	CV0060537	10000.00	Revenue
ENC	Economic & Commercial Development	Electricity	16/01/2019	CV0060195	1072.21	Revenue
ENC	Economic & Commercial Development	Electricity	16/01/2019	CV0060196	4220.67	Revenue
ENC	Economic & Commercial Development	Electricity	19/03/2019	CV0060981	4486.50	Revenue
ENC	Economic & Commercial Development	Electricity	20/02/2019	CV0060602	3892.44	Revenue
ENC	Customer & Community Services	SLA Grants	07/02/2019	CV0060436	12500.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	31/01/2019	CV0060358	10000.00	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060635	9828.34	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060636	9831.82	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060637	9997.42	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060638	10082.94	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060639	10082.94	Revenue
ENC	Environmental Services	Rent	28/02/2019	CV0060640	8470.20	Revenue
ENC	Environmental Services	Rent	07/03/2019	CV0060798	8714.00	Revenue
ENC	Environmental Services	Rent	15/03/2019	CV0060862	8614.00	Revenue
ENC	Environmental Services	Disposal Charges	15/03/2019	CV0060927	4775.72	Revenue
ENC	Environmental Services	Disposal Charges	10/01/2019	CV0060012	5284.94	Revenue
ENC	Environmental Services	Disposal Charges	21/02/2019	CV0060596	6157.56	Revenue

ENC	Environmental Services	Disposal Charges	31/01/2019	CV0060353	5237.56	Revenue
ENC	Environmental Services	Premises Licences	17/01/2019	CV0060104	635.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/03/2019	CV0060813	9143.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/03/2019	CV0060814	2866.60	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	31/01/2019	CV0060308	1683.07	Revenue

Supplier Name
AMC Computer Supplies Ltd
AMC Computer Supplies Ltd
AMC Computer Supplies Ltd
Anthony Collins Solicitors LLP
Haymarket Media Group Limited
Astech Consultants Ltd
Anglian Water Business (Wave)
Axis Automatic Entrance Systems Ltd
British Parking Association
Browne Jacobson LLP
Benefield Cricket Club
Benefield Cricket Club
BMO Surveying
Barnwell Parish Council
Bluesky Asbestos Control Ltd
Bluesky Asbestos Control Ltd
Bluesky Asbestos Control Ltd
Canon (Uk) Ltd
The Co-operative Funeral Care
IDOX Software Ltd
IDOX Software Ltd
IDOX Software Ltd
IDOX Software Ltd
Cabinet Office
Twofold Limited
Critiqom Limited
Critiqom Limited
Critiqom Limited
Critiqom Limited
Crown Hosting Data Centres Limited
Crown Hosting Data Centres Limited
Crown Hosting Data Centres Limited
Cambridgeshire County Council
Clymac Limited
Clymac Limited
Clymac Limited
Country Lion (Northampton) Ltd
Campbell Reith Hill LLP
Campbell Reith Hill LLP
Campbell Reith Hill LLP
Colson & Loaring Ltd
Casepak
Corby Borough Council
Corby Borough Council
Corby Borough Council
Corby Borough Council
Corby Borough Council
Corby Borough Council
Corby Borough Council
Carter SBM Ltd
Vodafone Limited (prev Cable & Wireless)
Daventry District Council
Daisy Communications
Daisy Communications
Daisy Communications
Enterprise Support Services UK Ltd
Enterprise Support Services UK Ltd
Enterprise Support Services UK Ltd
East Midlands Councils
East Midlands Councils
East Midlands Councils
Entec Si Limited
Entec Si Limited
Entec Si Limited

LGSS Law Ltd
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LGSS Law Ltd
Leaflet Distribution Services Ltd
The Land Restoration Trust
Lockhart Garratt Ltd
LDA Design Consulting Ltd
Computershare Voucher Services Ltd
Computershare Voucher Services Ltd
Computershare Voucher Services Ltd
Manor School Sports College
Mallard Consultancy Ltd
Method Consulting LLP
Method Consulting LLP
Matrix Planning Ltd
Matrix Planning Ltd
Melton Borough Council
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Bloom Procurement Services Ltd
Natural Capital Solutions Ltd
Network IT Recruitment Ltd
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
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Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
Nassington Parish Council
Oundle Town Rowing Club Ltd
OPUN Architecture East Midlands Ltd
OPUN Architecture East Midlands Ltd
The Outdoor Education Company (East) Ltd
Office Reality
Office Reality
Office Reality
Office Reality
OCEAN MEDIA GROUP LTD
O2 (Uk) Ltd

O2 (Uk) Ltd
PolyCopy
PolyCopy
Professional Pest Management Ltd
Professional Pest Management Ltd
Professional Pest Management Ltd
Planning Prospects Ltd
Prop-Search.com Limited
Prop-Search.com Limited
Prop-Search.com Limited
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
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Pure Recycling Warwick Ltd
Paradise Computing Ltd
Parasol Ltd
Parasol Ltd
Parasol Ltd
Parasol Ltd
Pinsent Masons LLP
Pinsent Masons LLP
Rush 2The Den
Roger Evans Associates Ltd t/a studio REAL
Recruitment Genius Ltd
RH Partnership Architects Ltd
RH Partnership Architects Ltd
R Goodfellow Builders Ltd
R Goodfellow Builders Ltd
R Goodfellow Builders Ltd
The Rotary Club of Rushden
Royal Mail Group Plc
Royal Mail Group Plc
East Northants Community Services
Serve
Straight Manufacturing Ltd
Straight Manufacturing Ltd
Sustrans Limited
SureCloud Limited
SureCloud Limited
Southern Communications Ltd
Southern Communications Ltd
Southern Communications Ltd
So Very Creative Ltd
Safety First Aid Group t/a OH Recruitment
Sports Instinct Ltd
South East Employers
Service Six
Service Six
Soiltechnics Limited
Total Gas & Power Ltd
Total Gas & Power Ltd
Total Gas & Power Ltd
Total Project Integration t/a Total Integrated Con
Total Project Integration t/a Total Integrated Con
Total Project Integration t/a Total Integrated Con
Total Project Integration t/a Total Integrated Con
TW Composting Limited
TW Composting Limited
Talisman Ltd t/a ATV Contract Services
Talisman Ltd t/a ATV Contract Services
Thrapston Town Council
Thrapston Town Council
Tompkins Robinson Surveyors
Turney Landscapes Limited

Turney Landscapes Limited
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Turney Landscapes Limited
Financial Data Management PLC
Financial Data Management PLC
Financial Data Management PLC
Financial Data Management PLC
Whistl UK Ltd
Whistl UK Ltd
Whistl UK Ltd
Whistl UK Ltd
Whistl UK Ltd
Whistl UK Ltd
Tandee Nursery
Dr Josep Vilanova
Woodford Community and Sports Complex
Woodford Community and Sports Complex
White Land Strategies Ltd
Whiteleaf Consulting Ltd
Whiteleaf Consulting Ltd
Wentworth Computer Holdings Ltd t/a Genisys Enterp
Northamptonshire Domestic Abuse Service
The Wildlife Trust BCN Ltd
The Wildlife Trust BCN Ltd
The Wildlife Trust BCN Ltd
The Wildlife Trust BCN Ltd
Headway East Northants
Softcat
Softcat
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Softcat
Softcat
Softcat
Coral Products (Mouldings) Ltd
Raunds Town Cricket Club
Document Output Solutions UK Ltd (XLPrint Software
Borough Council of Wellingborough
Borough Council of Wellingborough
Glaphorn Parish Council
Midland Heart
Midland Heart
Midland Heart
Huxlow Science College
Npower Limited
Npower Limited
Npower Limited
Npower Limited
Community Law Service
Thrapston Bowls Club
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Ancillary Components Ltd
Ancillary Components Ltd
Ancillary Components Ltd

Ancillary Components Ltd
Wicksteed Park Ltd
The Police and Crime Commissioner for Northants
The Police and Crime Commissioner for Northants
The Police and Crime Commissioner for Northants