

Body N	Organisational Unit	Expenditure Category	Date	Transaction N	Net Amount
ENC	Economic & Commercial Development	Maintenance and Repairs	13/06/2019	CV0061820	537.00
ENC	Planning Services	Planning Consultants	20/06/2019	CV0062049	2863.50
ENC	Resources	Staff Advertising	11/04/2019	CV0061224	1460.00
ENC	Resources	Professional Consultants	25/04/2019	CV0061374	1778.00
ENC	Economic & Commercial Development	Metered Water Charges	26/06/2019	CV0062180	886.82
ENC	Economic & Commercial Development	Contract Payments	13/06/2019	CV0061886	79199.53
ENC	Customer & Community Services	Contract Payments	06/06/2019	CV0061872	3000.00
ENC	Customer & Community Services	Contract Payments	13/06/2019	CV0061971	3000.00
ENC	Customer & Community Services	Contract Payments	20/06/2019	CV0062036	3000.00
ENC	Customer & Community Services	Contract Payments	13/06/2019	CV0061806	614.13
ENC	Economic & Commercial Development	Maintenance and Repairs	16/05/2019	CV0061484	2802.88
ENC	Customer & Community Services	Members Empowerment Fund	04/04/2019	CV0061155	600.00
ENC	ICT	IT Consumables	30/05/2019	CV0061647	532.94
ENC	Resources	Other Printing Consumables	20/06/2019	CV0062002	1582.41
ENC	Environmental Services	Burials NHS Act	20/06/2019	CV0062048	1693.00
ENC	Environmental Services	Burials NHS Act	04/04/2019	CV0061151	1669.50
ENC	ICT	Licence and Maintenance Costs	16/05/2019	CV0061552	116482.00
ENC	ICT	Short Courses / Seminars	30/05/2019	CV0061614	1800.00
ENC	ICT	Licence and Maintenance Costs	02/05/2019	CV0061216	4375.00
ENC	Environmental Services	Paper or Plastic Sacks	23/05/2019	CV0061508	4165.00
ENC	Resources	Other Printing Consumables	09/05/2019	CV0061450	560.00
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061532	7440.00
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061533	7440.00
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061534	7440.00
ENC	Environmental Services	Waste Management Charges	06/06/2019	CV0061714	868.00
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061535	7440.00
ENC	Environmental Services	Subscriptions	04/04/2019	CV0061115	505.00
ENC	ICT	R and M IT Equipment	04/04/2019	CV0061148	929.56
ENC	Customer & Community Services	Mail Collection Service	18/04/2019	CV0061272	2575.07
ENC	Customer & Community Services	Mail Collection Service	23/05/2019	CV0061720	749.27
ENC	Customer & Community Services	Mail Collection Service	18/04/2019	CV0061271	12468.31
ENC	Customer & Community Services	Mail Collection Service	11/04/2019	CV0061212	672.79
ENC	Customer & Community Services	Mail Collection Service	20/06/2019	CV0062107	994.26
ENC	Customer & Community Services	Mail Collection Service	20/06/2019	CV0062108	588.79
ENC	Customer & Community Services	Mail Collection Service	25/04/2019	CV0061351	672.16
ENC	Customer & Community Services	Mail Collection Service	23/05/2019	CV0061723	1013.46
ENC	Customer & Community Services	Mail Collection Service	20/06/2019	CV0062106	526.00
ENC	Customer & Community Services	Mail Collection Service	13/06/2019	CV0061906	569.63
ENC	ICT	Data Centre Rental	20/06/2019	CV0062062	1106.03
ENC	ICT	Data Centre Rental	23/05/2019	CV0061623	1106.19
ENC	ICT	Data Centre Rental	25/04/2019	CV0061153	1087.75
ENC	Resources	Shared Services Contributions	30/05/2019	CV0061778	14596.81
ENC	Economic & Commercial Development	Professional Consultants	18/04/2019	CV0061346	4000.00
ENC	Economic & Commercial Development	Professional Consultants	20/06/2019	CV0061894	6000.00
ENC	Economic & Commercial Development	Maintenance and Repairs	25/04/2019	CV0061376	508.33
ENC	Environmental Services	Professional Consultants	18/04/2019	CV0061317	1110.00
ENC	Resources	Shared Services Contributions	02/05/2019	CV0061488	10240.83
ENC	Resources	Shared Services Contributions	18/04/2019	CV0061294	76607.00
ENC	Resources	Shared Services Contributions	11/04/2019	CV0061239	11847.50
ENC	Environmental Services	Paper or Plastic Sacks	30/05/2019	CV0061824	8318.64
ENC	ICT	Internet Related Charges	11/04/2019	CV0061283	3517.05
ENC	Resources	Subscriptions	16/05/2019	CV0061650	699.00
ENC	Customer & Community Services	Ad Hoc Grants	11/04/2019	CV0061221	2740.88
ENC	ICT	Qualification Courses	11/04/2019	CV0061273	2250.00
ENC	ICT	Telephone Calls	26/06/2019	CV0062186	954.27
ENC	ICT	Telephone Calls	23/05/2019	CV0061761	918.87
ENC	ICT	Telephone Calls	25/04/2019	CV0061246	545.66
ENC	ICT	Telephone Calls	11/04/2019	CV0061245	1299.94
ENC	Customer & Community Services	Contract Payments	23/05/2019	CV0061765	725.00
ENC	Economic & Commercial Development	Health & Safety building related it	04/04/2019	CV0061131	2100.00
ENC	Economic & Commercial Development	Maintenance and Repairs	26/06/2019	CV0062141	512.00
ENC	ICT	Miscellaneous Expense	11/04/2019	CV0061237	600.00
ENC	ICT	Miscellaneous Expense	11/04/2019	CV0061238	650.00
ENC	Planning Services	Subscriptions	11/04/2019	CV0061244	2018.85
ENC	Economic & Commercial Development	Building Cleaning Costs	25/04/2019	CV0061207	2451.77

ENC	Economic & Commercial Development	Building Cleaning Costs	23/05/2019	CV0061594	2598.88
ENC	Economic & Commercial Development	Building Cleaning Costs	20/06/2019	CV0062055	2598.88
ENC	Environmental Services	Qualification Courses	02/05/2019	CV0061314	575.00
ENC	Planning Services	Qualification Courses	23/05/2019	CV0061678	575.00
ENC	Resources	Professional Consultants	18/04/2019	CV0061345	1100.00
ENC	Resources	Subscriptions	20/06/2019	CV0061856	4995.00
ENC	Environmental Services	Professional Consultants	25/04/2019	CV0061340	1745.00
ENC	Environmental Services	Professional Consultants	20/06/2019	CV0062116	960.00
ENC	Planning Services	Planning Consultants	02/05/2019	CV0061514	500.00
ENC	ICT	Licence and Maintenance Costs	23/05/2019	CV0061471	23486.00
ENC	Environmental Services	Electricity	11/04/2019	CV0061200	1277.06
ENC	Customer & Community Services	Ad Hoc Grants	25/04/2019	CV0061432	14394.00
ENC	Environmental Services	Waste Management Charges	25/04/2019	CV0061316	179084.66
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061684	179084.66
ENC	Environmental Services	Waste Management Charges	23/05/2019	CV0061683	40340.94
ENC	Environmental Services	Vehicles Purchased	25/04/2019	CV0061363	330205.20
ENC	Environmental Services	Disposal Charges	16/05/2019	CV0061576	3540.00
ENC	Environmental Services	Disposal Charges	20/06/2019	CV0061902	3245.00
ENC	Environmental Services	Disposal Charges	20/06/2019	CV0061879	3835.00
ENC	Environmental Services	Disposal Charges	23/05/2019	CV0061577	2065.00
ENC	Environmental Services	Disposal Charges	23/05/2019	CV0061578	1475.00
ENC	Environmental Services	Disposal Charges	09/05/2019	CV0061371	3245.00
ENC	Environmental Services	Disposal Charges	13/06/2019	CV0061796	4130.00
ENC	Environmental Services	Disposal Charges	06/06/2019	CV0061719	1475.00
ENC	Environmental Services	Disposal Charges	25/04/2019	CV0061233	1770.00
ENC	Environmental Services	Disposal Charges	25/04/2019	CV0061178	885.00
ENC	Environmental Services	Disposal Charges	02/05/2019	CV0061289	2950.00
ENC	Environmental Services	Disposal Charges	30/05/2019	CV0061575	1770.00
ENC	Environmental Services	Disposal Charges	06/06/2019	CV0061667	2950.00
ENC	Resources	Professional Consultants	18/04/2019	CV0061299	2058.00
ENC	Resources	Professional Consultants	16/05/2019	CV0061626	4661.00
ENC	Customer & Community Services	Members Empowerment Fund	04/04/2019	CV0061157	700.00
ENC	Resources	Room Hire	13/06/2019	CV0062020	500.00
ENC	Environmental Services	Repairs and Maintenance	06/06/2019	CV0061855	741.20
ENC	Customer & Community Services	Members Empowerment Fund	06/06/2019	CV0061853	1125.00
ENC	Customer & Community Services	Planned Maintenance & Repairs	25/04/2019	CV0061368	1250.00
ENC	Environmental Services	Waste Management Charges	02/05/2019	CV0061489	860.00
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0061972	2623.95
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062209	2623.95
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062210	2361.56
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062211	2361.56
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062213	2623.95
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061588	2418.15
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061590	1934.52
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0061890	1530.00
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0061973	2361.56
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0061974	2623.95
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0061975	2099.16
ENC	Economic & Commercial Development	Professional Consultants	13/06/2019	CV0062008	2550.00
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062208	2099.16
ENC	Economic & Commercial Development	Professional Consultants	20/06/2019	CV0062073	1450.89
ENC	Economic & Commercial Development	Professional Consultants	26/06/2019	CV0062182	2623.95
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061587	2418.15
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061586	2350.00
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061582	2350.00
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061583	2350.00
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061585	2350.00
ENC	Economic & Commercial Development	Professional Consultants	09/05/2019	CV0061584	2350.00
ENC	ICT	Agency Staff	11/04/2019	CV0061288	1000.00
ENC	ICT	Agency Staff	11/04/2019	CV0061193	1000.00
ENC	ICT	Agency Staff	11/04/2019	CV0061192	1000.00
ENC	ICT	Agency Staff	11/04/2019	CV0061191	1000.00
ENC	ICT	Agency Staff	18/04/2019	CV0061339	3417.17
ENC	ICT	Agency Staff	25/04/2019	CV0061447	1029.00
ENC	ICT	Agency Staff	25/04/2019	CV0061364	1000.00
ENC	ICT	Agency Staff	26/06/2019	CV0062184	1029.00

ENC	ICT	Agency Staff	20/06/2019	CV0062041	823.20
ENC	ICT	Agency Staff	20/06/2019	CV0062043	1029.00
ENC	ICT	Agency Staff	20/06/2019	CV0062045	823.20
ENC	ICT	Agency Staff	20/06/2019	CV0062044	1029.00
ENC	ICT	Agency Staff	20/06/2019	CV0062042	1029.00
ENC	ICT	Agency Staff	20/06/2019	CV0062046	823.20
ENC	ICT	Agency Staff	16/05/2019	CV0061653	1029.00
ENC	ICT	Agency Staff	16/05/2019	CV0061654	823.20
ENC	Customer & Community Services	Payments Received	25/04/2019	CV0061369	49999.59
ENC	Customer & Community Services	Ad Hoc Grants	25/04/2019	CV0061370	40000.00
ENC	Customer & Community Services	Members Empowerment Fund	20/06/2019	CV0062103	500.00
ENC	ICT	Internet Related Charges	26/06/2019	CV0062144	2870.50
ENC	ICT	Licence and Maintenance Costs	25/04/2019	CV0061181	5606.25
ENC	Customer & Community Services	Subscriptions	16/05/2019	CV0061670	5500.00
ENC	Resources	Miscellaneous Expense	16/05/2019	CV0061472	1203.33
ENC	Economic & Commercial Development	Maintenance and Repairs	20/06/2019	CV0062032	1209.73
ENC	Economic & Commercial Development	Building Cleaning Costs	16/05/2019	CV0061680	1392.91
ENC	Economic & Commercial Development	Building Cleaning Costs	16/05/2019	CV0061679	1392.91
ENC	Economic & Commercial Development	Building Cleaning Costs	13/06/2019	CV0061887	1457.11
ENC	Customer & Community Services	Ad Hoc Grants	11/04/2019	CV0061217	9974.36
ENC	Economic & Commercial Development	Maint of Security System	16/05/2019	CV0061478	3210.00
ENC	ICT	Licence and Maintenance Costs	11/04/2019	CV0061269	4040.00
ENC	Resources	Professional Consultants	18/04/2019	CV0061337	2000.00
ENC	Economic & Commercial Development	Health & Safety building related it	16/05/2019	CV0061695	760.89
ENC	Planning Services	Professional Consultants	06/06/2019	CV0061873	1900.00
ENC	Economic & Commercial Development	Maintenance and Repairs	09/05/2019	CV0061541	580.00
ENC	Executive Director SM	Planning Consultants	04/04/2019	CV0061140	64000.00
ENC	Executive Director SM	Planning Consultants	04/04/2019	CV0061141	83259.00
ENC	Environmental Services	Shared Services Contributions	26/06/2019	CV0062176	1638.84
ENC	Environmental Services	Shared Services Contributions	26/06/2019	CV0062177	1696.26
ENC	Environmental Services	Shared Services Contributions	11/04/2019	CV0061213	1557.74
ENC	Environmental Services	Shared Services Contributions	16/05/2019	CV0061612	1410.91
ENC	Planning Services	Professional Consultants	23/05/2019	CV0061718	4462.50
ENC	Resources	Northants Joint Project Costs	26/06/2019	CV0062197	5000.00
ENC	ICT	Other Printing Consumables	09/05/2019	CV0061536	3021.61
ENC	ICT	Hire of Equipment	16/05/2019	CV0061637	3958.86
ENC	Customer & Community Services	Misc Advertising	06/06/2019	CV0061757	1235.25
ENC	Customer & Community Services	Subscriptions	04/04/2019	CV0061132	900.00
ENC	Environmental Services	Legal Shared Service	13/06/2019	CV0061983	3790.90
ENC	Environmental Services	Legal Shared Service	13/06/2019	CV0061982	676.26
ENC	Environmental Services	Legal Shared Service	13/06/2019	CV0061981	624.24
ENC	Environmental Services	Legal Shared Service	26/06/2019	CV0062142	6612.60
ENC	Environmental Services	Legal Shared Service	20/06/2019	CV0062037	982.80
ENC	Environmental Services	Legal Shared Service	20/06/2019	CV0062039	502.44
ENC	Executive Director SM	Legal Shared Service	11/04/2019	CV0061270	4700.00
ENC	Planning Services	Legal Shared Service	26/06/2019	CV0062206	753.22
ENC	Planning Services	Legal Shared Service	20/06/2019	CV0062125	506.55
ENC	Planning Services	Legal Shared Service	20/06/2019	CV0062129	1209.60
ENC	Planning Services	Legal Shared Service	18/04/2019	CV0061302	946.70
ENC	Planning Services	Legal Shared Service	18/04/2019	CV0061303	526.56
ENC	Planning Services	Legal Shared Service	18/04/2019	CV0061309	780.30
ENC	Planning Services	Legal Shared Service	26/06/2019	CV0062204	1056.00
ENC	Planning Services	Legal Shared Service	30/05/2019	CV0061812	1518.90
ENC	Planning Services	Legal Shared Service	26/06/2019	CV0062194	505.45
ENC	Resources	Legal Shared Service	13/06/2019	CV0062010	858.52
ENC	Customer & Community Services	Misc Advertising	20/06/2019	CV0061821	6327.45
ENC	Customer & Community Services	Legal Shared Service	30/05/2019	CV0061747	25000.00
ENC	Planning Services	Miscellaneous Expense	23/05/2019	CV0061641	19852.00
ENC	Planning Services	Miscellaneous Expense	20/06/2019	CV0061831	5968.33
ENC	Planning Services	Miscellaneous Expense	02/05/2019	CV0061495	16495.00
ENC	Resources	Professional Consultants	11/04/2019	CV0061290	1050.00
ENC	Resources	Subscriptions	09/05/2019	CV0061512	8573.84
ENC	Customer & Community Services	Contract Payments	30/05/2019	CV0061613	4575.00
ENC	ICT	R and M IT Equipment	25/04/2019	CV0061149	695.00
ENC	Customer & Community Services	Members Empowerment Fund	16/05/2019	CV0061700	1624.00
ENC	ICT	Licence and Maintenance Costs	30/04/2019	CV0061470	1835.82

ENC	Environmental Services	Maintenance and Repairs	18/04/2019	CV0061242	2430.00
ENC	Planning Services	Miscellaneous Expense	16/05/2019	CV0061625	4970.00
ENC	Economic & Commercial Development	Professional Consultants	16/05/2019	CV0061615	1000.00
ENC	Economic & Commercial Development	Professional Consultants	04/04/2019	CV0061171	1000.00
ENC	Economic & Commercial Development	Professional Consultants	20/06/2019	CV0061829	1000.00
ENC	Economic & Commercial Development	Professional Consultants	23/05/2019	CV0061530	1000.00
ENC	Planning Services	Planning Consultants	25/04/2019	CV0061365	3595.00
ENC	Planning Services	Planning Consultants	04/04/2019	CV0061133	2455.00
ENC	Planning Services	Planning Consultants	13/06/2019	CV0061898	3300.00
ENC	Economic & Commercial Development	Professional Consultants	20/06/2019	CV0062089	1500.00
ENC	Customer & Community Services	Subscriptions	26/06/2019	CV0062154	950.00
ENC	Customer & Community Services	Miscellaneous Expense	16/05/2019	CV0061646	4587.50
ENC	Customer & Community Services	Miscellaneous Expense	11/04/2019	CV0061225	2900.00
ENC	ICT	Professional Consultants	26/06/2019	CV0062155	1206.25
ENC	ICT	Professional Consultants	16/05/2019	CV0061643	6768.75
ENC	ICT	Professional Consultants	11/04/2019	CV0061226	8956.25
ENC	Environmental Services	Miscellaneous Expense	30/05/2019	CV0061686	1500.00
ENC	Environmental Services	Plates	23/05/2019	CV0061715	506.10
ENC	Customer & Community Services	Land Charges (NCC)	18/04/2019	CV0061349	1658.75
ENC	Customer & Community Services	Land Charges (NCC)	20/06/2019	CV0061846	1226.63
ENC	Customer & Community Services	Ad Hoc Grants	23/05/2019	CV0061531	7500.00
ENC	Customer & Community Services	Land Charges (NCC)	26/06/2019	CV0061912	1469.16
ENC	Economic & Commercial Development	Incineration Charges	13/06/2019	CV0061797	695.30
ENC	ICT	Hardware Purchased	13/06/2019	CV0061793	23895.00
ENC	ICT	Hardware Purchased	13/06/2019	CV0061828	136442.00
ENC	Resources	Stationery	13/06/2019	CV0061822	622.00
ENC	Economic & Commercial Development	Ad Hoc Grants	06/06/2019	CV0061758	10000.00
ENC	Economic & Commercial Development	Ad Hoc Grants	25/04/2019	CV0061436	10000.00
ENC	ICT	Purchase of Phones & Assoc. Eq	18/04/2019	CV0061356	810.00
ENC	ICT	Telephone & Mobile Rentals	29/05/2019	CV0061751	1428.21
ENC	ICT	Licence and Maintenance Costs	18/04/2019	CV0061142	12956.90
ENC	Resources	Purchase of Paper	23/05/2019	CV0061503	689.80
ENC	Environmental Services	Contract Payments	18/04/2019	CV0061327	1050.86
ENC	Environmental Services	Contract Payments	20/06/2019	CV0061867	2890.08
ENC	Environmental Services	Contract Payments	23/05/2019	CV0061515	1019.88
ENC	Economic & Commercial Development	Maintenance and Repairs	16/05/2019	CV0061701	523.87
ENC	Planning Services	Planning Consultants	18/04/2019	CV0061358	1940.00
ENC	Environmental Services	Disposal Charges	20/06/2019	CV0061903	36407.14
ENC	Environmental Services	Disposal Charges	23/05/2019	CV0061628	27119.84
ENC	Environmental Services	Disposal Charges	25/04/2019	CV0061234	31342.74
ENC	Planning Services	Planning Consultants	13/06/2019	CV0061843	3345.00
ENC	Planning Services	Planning Consultants	26/06/2019	CV0062013	3405.00
ENC	Planning Services	Planning Consultants	25/04/2019	CV0061175	3187.50
ENC	Planning Services	Professional Consultants	18/04/2019	CV0061300	4331.65
ENC	Customer & Community Services	Members Empowerment Fund	02/05/2019	CV0061517	3000.00
ENC	Economic & Commercial Development	Maintenance and Repairs	30/05/2019	CV0061675	793.00
ENC	Economic & Commercial Development	Maint of Heating Boiler	30/05/2019	CV0061676	928.00
ENC	Resources	Repair and Maintenance of Equip	26/06/2019	CV0062198	4580.34
ENC	Resources	Miscellaneous Expense	26/06/2019	CV0062199	7576.75
ENC	Customer & Community Services	Contract Payments	25/04/2019	CV0061362	8835.00
ENC	Economic & Commercial Development	Professional Consultants	02/05/2019	CV0061473	663.52
ENC	Economic & Commercial Development	Professional Consultants	02/05/2019	CV0061474	1408.04
ENC	Economic & Commercial Development	Professional Consultants	02/05/2019	CV0061475	1408.04
ENC	Customer & Community Services	Members Empowerment Fund	30/05/2019	CV0061800	3000.00
ENC	Customer & Community Services	Members Empowerment Fund	20/06/2019	CV0062092	500.00
ENC	Resources	IER and related costs	02/05/2019	CV0061522	962.83
ENC	Resources	Bulk Posting	20/06/2019	CV0062057	2145.51
ENC	Planning Services	Miscellaneous Expense	16/05/2019	CV0061622	3000.00
ENC	Planning Services	Planning Consultants	20/06/2019	CV0062070	585.00
ENC	Economic & Commercial Development	Ad Hoc Grants	04/04/2019	CV0061130	600.00
ENC	Customer & Community Services	SLA Grants	25/04/2019	CV0061428	2500.00
ENC	Customer & Community Services	SLA Grants	25/04/2019	CV0061429	5000.00
ENC	Customer & Community Services	Ad Hoc Grants	02/05/2019	CV0061485	10000.00
ENC	ICT	Data Circuits (MPLS)	16/05/2019	CV0061634	7358.24
ENC	ICT	Data Circuits (MPLS)	26/06/2019	CV0061966	7358.24
ENC	ICT	Data Circuits (MPLS)	30/05/2019	CV0061635	7358.24

ENC	Customer & Community Services	Contract Payments	20/06/2019	CV0061970	1050.00
ENC	Customer & Community Services	Misc Advertising	26/06/2019	CV0062063	570.00
ENC	Resources	Ad Hoc Grants	23/05/2019	CV0061518	10000.00
ENC	Resources	Stationery	30/05/2019	CV0061648	1341.00
ENC	ICT	Licence and Maintenance Costs	02/05/2019	CV0061486	4241.99
ENC	Customer & Community Services	Ad Hoc Grants	30/05/2019	CV0061798	910.00
ENC	Customer & Community Services	Contract Payments	13/06/2019	CV0061749	19800.00
ENC	Customer & Community Services	SLA Grants	25/04/2019	CV0061449	5000.00
ENC	Economic & Commercial Development	Legal Shared Service	18/04/2019	CV0061228	4908.00
ENC	ICT	Licence and Maintenance Costs	25/04/2019	CV0061347	3645.28
ENC	Economic & Commercial Development	Gas	20/06/2019	CV0062028	843.47
ENC	Economic & Commercial Development	Gas	16/05/2019	CV0061673	622.14
ENC	Economic & Commercial Development	Gas	18/04/2019	CV0061321	1876.08
ENC	ICT	Professional Consultants	30/05/2019	CV0061630	7800.00
ENC	Economic & Commercial Development	Professional Consultants	16/05/2019	CV0061696	6750.00
ENC	Economic & Commercial Development	Professional Consultants	23/05/2019	CV0061616	4583.33
ENC	Economic & Commercial Development	Professional Consultants	02/05/2019	CV0061479	4583.33
ENC	Resources	Professional Consultants	20/06/2019	CV0062118	4583.33
ENC	Environmental Services	Disposal of Green Waste	25/04/2019	CV0061361	3753.32
ENC	Environmental Services	Disposal of Green Waste	23/05/2019	CV0061713	6325.92
ENC	Environmental Services	Disposal of Green Waste	20/06/2019	CV0061967	8443.12
ENC	Environmental Services	Disposal of Green Waste	11/04/2019	CV0061235	2063.38
ENC	Resources	Staff Advertising	04/04/2019	CV0061147	500.00
ENC	Economic & Commercial Development	Ad Hoc Grants	26/06/2019	CV0061880	518.00
ENC	Economic & Commercial Development	Ad Hoc Grants	23/05/2019	CV0061553	528.00
ENC	Economic & Commercial Development	Grounds Maintenance Costs	16/05/2019	CV0061697	18685.94
ENC	Environmental Services	Grounds Maintenance Costs	18/04/2019	CV0061336	15324.09
ENC	Resources	Bulk Posting	25/04/2019	CV0061448	2935.59
ENC	Resources	IER and related costs	13/06/2019	CV0061876	1183.14
ENC	Resources	Bulk Posting	13/06/2019	CV0061877	6842.20
ENC	Environmental Services	Dog Bins	18/04/2019	CV0061137	2020.00
ENC	Customer & Community Services	Mail Collection Service	20/06/2019	CV0061864	628.98
ENC	Customer & Community Services	Mail Collection Service	30/05/2019	CV0061728	589.92
ENC	Customer & Community Services	Mail Collection Service	30/05/2019	CV0061729	4486.95
ENC	Customer & Community Services	Mail Collection Service	25/04/2019	CV0061203	705.76
ENC	Customer & Community Services	Mail Collection Service	13/06/2019	CV0061909	530.14
ENC	Customer & Community Services	Mail Collection Service	16/05/2019	CV0061440	996.84
ENC	Customer & Community Services	Mail Collection Service	23/05/2019	CV0061596	530.10
ENC	Economic & Commercial Development	Professional Consultants	25/04/2019	CV0061435	3520.02
ENC	Resources	Professional Consultants	18/04/2019	CV0061318	1713.82
ENC	Customer & Community Services	Members Empowerment Fund	26/06/2019	CV0061854	500.00
ENC	Customer & Community Services	Ad Hoc Grants	30/05/2019	CV0061809	6670.00
ENC	Customer & Community Services	Members Empowerment Fund	25/04/2019	CV0061156	970.00
ENC	Planning Services	Reimbursement	16/05/2019	CV0061490	3000.00
ENC	ICT	Professional Consultants	18/04/2019	CV0061117	21603.43
ENC	Resources	Subscriptions	16/05/2019	CV0061649	2271.00
ENC	Resources	Other Training	26/06/2019	CV0062136	1051.30
ENC	Economic & Commercial Development	Maintenance and Repairs	02/05/2019	CV0061274	1100.00
ENC	ICT	Data Centre Rental	13/06/2019	CV0062012	516.95
ENC	ICT	Licence and Maintenance Costs	23/05/2019	CV0061764	1869.00
ENC	ICT	Licence and Maintenance Costs	02/05/2019	CV0061501	1869.00
ENC	ICT	Professional Consultants	18/04/2019	CV0061134	750.00
ENC	ICT	Licence and Maintenance Costs	18/04/2019	CV0061359	8180.30
ENC	ICT	Licence and Maintenance Costs	18/04/2019	CV0061143	14858.50
ENC	ICT	Licence and Maintenance Costs	18/04/2019	CV0061150	6795.60
ENC	ICT	Hardware Purchased	06/06/2019	CV0061651	42837.42
ENC	ICT	Licence and Maintenance Costs	23/05/2019	CV0061579	501.26
ENC	ICT	Licence and Maintenance Costs	13/06/2019	CV0061788	1869.00
ENC	ICT	Licence and Maintenance Costs	23/05/2019	CV0061516	505.86
ENC	ICT	Licence and Maintenance Costs	30/05/2019	CV0061792	45715.50
ENC	Customer & Community Services	Short Courses / Seminars	11/04/2019	CV0061275	575.00
ENC	Customer & Community Services	Software Purchased	16/05/2019	CV0061693	5893.37
ENC	ICT	Licence and Maintenance Costs	26/06/2019	CV0062153	22594.00
ENC	Economic & Commercial Development	Electricity	16/05/2019	CV0061706	1727.19
ENC	Economic & Commercial Development	Electricity	20/05/2019	CV0061735	4065.38
ENC	Economic & Commercial Development	Electricity	26/06/2019	CV0062229	3984.38

ENC	Economic & Commercial Development	Electricity	25/04/2019	CV0061456	3983.64
ENC	Customer & Community Services	SLA Grants	25/04/2019	CV0061437	12500.00
ENC	Resources	Valuation Fees	13/06/2019	CV0061893	700.00
ENC	Environmental Services	Rent	11/04/2019	CV0061214	9945.00
ENC	Environmental Services	Rent	23/05/2019	CV0061733	8564.00
ENC	Environmental Services	Rent	13/06/2019	CV0061882	8564.00
ENC	ICT	Licence and Maintenance Costs	25/04/2019	CV0061295	10746.26
ENC	Resources	Hardware Purchased	25/04/2019	CV0061129	660.00
ENC	Resources	Licence and Maintenance Costs	25/04/2019	CV0061139	5000.00
ENC	Environmental Services	Disposal Charges	18/04/2019	CV0061338	4950.52
ENC	Environmental Services	Disposal Charges	16/05/2019	CV0061699	5122.56
ENC	Environmental Services	Disposal Charges	20/06/2019	CV0062035	5300.58

Capital and	Supplier Name
Revenue	AES Control Systems
Revenue	Ashby House Land and Development Ltd
Revenue	Haymarket Media Group Limited
Revenue	Essex Chambers
Revenue	Anglian Water Business (Wave)
Capital	Ashe Construction Ltd
Capital	Adrian Turner t/a Selometric
Capital	Adrian Turner t/a Selometric
Capital	Adrian Turner t/a Selometric
Capital	Alfreshco
Revenue	Axis Automatic Entrance Systems Ltd
Revenue	Bulwick Parochial Church Council
Revenue	Canon (Uk) Ltd
Revenue	Canon (Uk) Ltd
Revenue	The Co-operative Funeral Care
Revenue	The Co-operative Funeral Care
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	Cable Ties - Online
Revenue	CJB Printing Equipment
Revenue	Craemer UK Ltd
Revenue	Craemer UK Ltd
Revenue	Craemer UK Ltd
Revenue	Craemer UK Ltd
Revenue	Craemer UK Ltd
Revenue	Cieh
Revenue	Twofold Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Critiqom Limited
Revenue	Crown Hosting Data Centres Limited
Revenue	Crown Hosting Data Centres Limited
Revenue	Crown Hosting Data Centres Limited
Revenue	Cambridgeshire County Council
Capital	Campbell Reith Hill LLP
Capital	Campbell Reith Hill LLP
Revenue	Colson & Loaring Ltd
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Cromwell Polythene Ltd
Revenue	Vodafone Limited (prev Cable & Wireless)
Revenue	District Councils Network
Revenue	Daventry District Council
Revenue	Daisy Communications
Revenue	Daisy Communications
Revenue	Daisy Communications
Revenue	Daisy Communications
Revenue	Daisy Communications
Capital	Duty to Manage Limited
Revenue	Duty to Manage Limited
Revenue	Duty to Manage Limited
Capital	Duty to Manage Limited
Capital	Duty to Manage Limited
Revenue	District Surveyors Association Limited
Revenue	Enterprise Support Services UK Ltd



Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Hays Specialist Recruitment Ltd
Revenue	Higham Ferrers Town Council
Revenue	Higham Ferrers Town Council
Revenue	Higham Ferrers Town Council
Revenue	Six Degrees Managed Data (NWF) Ltd
Revenue	Infosec Cloud Limited
Revenue	Inform CPI Ltd
Capital	Ikea Limited
Revenue	Chubb Fire & Security Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Islip Parish Council
Revenue	Fibre Technologies Ltd
Revenue	Inphase Ltd
Revenue	Inphase Ltd
Revenue	Ise Fire Products & Services Ltd
Revenue	Attwaters Jameson Hill Solicitors
Revenue	J H MAY (Electrical) Ltd
Revenue	Kettering Borough Council - District Law
Revenue	Kettering Borough Council - District Law
Capital	Kettering Borough Council
Capital	Kettering Borough Council
Capital	Kettering Borough Council
Capital	Kettering Borough Council
Revenue	Kettering Borough Council
Revenue	Kettering Borough Council
Revenue	Konica Minolta Business Solutions(Uk)Ltd
Revenue	Konica Minolta Business Solutions(Uk)Ltd
Revenue	County Life Ltd
Revenue	LA Directories Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
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Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	LGSS Law Ltd
Revenue	Leaflet Distribution Services Ltd
Capital	The Land Restoration Trust
Revenue	LDA Design Consulting Ltd
Revenue	LDA Design Consulting Ltd
Revenue	LDA Design Consulting Ltd
Revenue	LW Legal Consultancy Services Ltd
Revenue	Local Government Association
Capital	Listers Geo
Revenue	Lesar UK Ltd
Revenue	Maritime Volunteer Service
Revenue	Bottomline Technologies Bacway Services Ltd

Revenue	Mayday Trust
Revenue	Mayday Trust
Capital	Method Consulting LLP
Capital	Method Consulting LLP
Capital	Method Consulting LLP
Capital	Method Consulting LLP
Revenue	Matrix Planning Ltd
Revenue	Matrix Planning Ltd
Revenue	Matrix Planning Ltd
Revenue	Martin Pendered & Co
Revenue	Bloom Procurement Services Ltd
Revenue	Bloom Procurement Services Ltd
Revenue	Bloom Procurement Services Ltd
Capital	Bloom Procurement Services Ltd
Capital	Bloom Procurement Services Ltd
Capital	Bloom Procurement Services Ltd
Revenue	NAFN Data and Intelligence Services
Revenue	New Auto Ltd t/a Mogo UK
Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council
Capital	Northamptonshire County Council
Capital	Northamptonshire County Council
Revenue	OM Binding Supplies Ltd
Revenue	One to One Development Trust
Revenue	One to One Development Trust
Revenue	O2 (Uk) Ltd
Revenue	O2 (Uk) Ltd
Revenue	Open Text UK Ltd
Revenue	PolyCopy
Revenue	Professional Pest Management Ltd
Revenue	Professional Pest Management Ltd
Revenue	Professional Pest Management Ltd
Revenue	PHS Datashred
Revenue	Planning Prospects Ltd
Revenue	Pure Recycling Warwick Ltd
Revenue	Pure Recycling Warwick Ltd
Revenue	Pure Recycling Warwick Ltd
Revenue	Parasol Ltd
Revenue	Parasol Ltd
Revenue	Parasol Ltd
Revenue	Pinsent Masons LLP
Revenue	Rushden Swimming Club
Revenue	R F Blount
Revenue	R F Blount
Capital	R Goodfellow Builders Ltd
Capital	R Goodfellow Builders Ltd
Capital	Rustic Carpentry
Capital	Roxhill Warth Management Ltd
Capital	Roxhill Warth Management Ltd
Capital	Roxhill Warth Management Ltd
Revenue	Rushden Town Cricket Club
Revenue	Raunds Festival of Transport
Revenue	Royal Mail Group Plc
Revenue	Royal Mail Group Plc
Revenue	East Northants Community Services
Revenue	Reading Agricultural Consultants
Revenue	RF Trust Enterprises Ltd (misc items, meeting room
Revenue	Serve
Revenue	Serve
Revenue	Serve
Revenue	Southern Communications Ltd
Revenue	Southern Communications Ltd
Revenue	Southern Communications Ltd

Capital	So Very Creative
Revenue	So Very Creative
Revenue	South East Midlands Local Enterprise Partnership
Revenue	Shaw & Sons Ltd
Revenue	Spacecraft Creative Limited
Revenue	Sussex Promotions Ltd
Capital	Shirley Industrial Painters & Decorators Ltd
Revenue	Service Six
Capital	Soiltechnics Limited
Revenue	Siteimprove Ltd
Revenue	Total Gas & Power Ltd
Revenue	Total Gas & Power Ltd
Revenue	Total Gas & Power Ltd
Revenue	Truststream Security Solutions Ltd
Capital	Total Project Integration t/a Total Integrated Con
Capital	Total Project Integration t/a Total Integrated Con
Capital	Total Project Integration t/a Total Integrated Con
Capital	Total Project Integration t/a Total Integrated Con
Revenue	TW Composting Limited
Revenue	TW Composting Limited
Revenue	TW Composting Limited
Revenue	TW Composting Limited
Revenue	Tarson Limited (Planningjobs.com)
Revenue	Total Merchandise Ltd
Revenue	Total Merchandise Ltd
Revenue	Turney Landscapes Limited
Revenue	Turney Landscapes Limited
Revenue	Financial Data Management PLC
Revenue	Financial Data Management PLC
Revenue	Financial Data Management PLC
Revenue	Trevor Iles Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Revenue	Whistl UK Ltd
Capital	Trowers & Hamblins LLP
Capital	Trowers & Hamblins LLP
Revenue	The Reading Room Woodford
Revenue	Woodford Community and Sports Complex
Revenue	Wealden Leisure Limited t/a Freedom Leisure
Revenue	Wild Frontier Ecology Ltd
Revenue	Wentworth Computer Holdings Ltd t/a Genisys Enterp
Revenue	West Devon Borough Council
Revenue	James Button & Co
Revenue	Network Security Systems Europe (UK)
Revenue	Softcat
Revenue	Softcat
Revenue	Softcat
Revenue	Softcat
Revenue	Softcat
Capital	Softcat
Revenue	Softcat
Capital	Softcat
Revenue	Softcat
Revenue	Softcat
Revenue	Softcat
Revenue	Borough Council of Wellingborough
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Capital	Capita Business Services Ltd
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited

Revenue	Npower Limited
Revenue	Community Law Service
Revenue	Wilks Head & Eve LLP
Revenue	Federal Estates Ltd
Revenue	Federal Estates Ltd
Revenue	Federal Estates Ltd
Capital	XPress Software Solutions Ltd
Revenue	XPress Software Solutions Ltd
Revenue	XPress Software Solutions Ltd
Revenue	Ancillary Components Ltd
Revenue	Ancillary Components Ltd
Revenue	Ancillary Components Ltd