

Body	Organisational Unit	Expenditure Category	Date	Transaction
ENC	Economic & Commercial Development	Maintenance and Repairs	29/08/2019	CV0062901
ENC	Economic & Commercial Development	Maint of Air Conditioning	11/07/2019	CV0062157
ENC	Resources	Repair and Maintenance of Equipment	23/08/2019	CV0062872
ENC	Economic & Commercial Development	Window Cleaning	15/08/2019	CV0062751
ENC	Customer & Community Services	Ad Hoc Grants	20/09/2019	CV0063307
ENC	Resources	Staff Advertising	08/08/2019	CV0062713
ENC	Economic & Commercial Development	Contract Payments	05/09/2019	CV0063109
ENC	Economic & Commercial Development	Contract Payments	08/08/2019	CV0062737
ENC	Economic & Commercial Development	Contract Payments	11/07/2019	CV0062421
ENC	Customer & Community Services	Contract Payments	05/07/2019	CV0062285
ENC	Economic & Commercial Development	Maint of Security System	23/08/2019	CV0062876
ENC	Resources	Small Tools and Equipment	15/08/2019	CV0062775
ENC	Resources	Miscellaneous Expense	20/09/2019	CV0063118
ENC	Resources	Miscellaneous Expense	29/08/2019	CV0063015
ENC	Resources	Miscellaneous Expense	11/07/2019	CV0062074
ENC	Resources	Miscellaneous Expense	29/08/2019	CV0063016
ENC	Resources	Canvass	15/08/2019	CV0062770
ENC	Resources	Canvass	23/08/2019	CV0062890
ENC	Resources	Canvass	23/08/2019	CV0062891
ENC	Resources	Canvass	23/08/2019	CV0062769
ENC	Resources	Canvass	23/08/2019	CV0062771
ENC	Resources	Canvass	12/09/2019	CV0062972
ENC	Customer & Community Services	Ad Hoc Grants	08/08/2019	CV0062672
ENC	Customer & Community Services	Contract Payments	25/07/2019	CV0062283
ENC	Customer & Community Services	Contract Payments	25/07/2019	CV0062284
ENC	Customer & Community Services	Contract Payments	25/07/2019	CV0062268
ENC	ICT	Miscellaneous Expense	20/09/2019	CV0063218
ENC	Economic & Commercial Development	Professional Consultants	11/07/2019	CV0062412
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062717
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063199
ENC	Customer & Community Services	Contract Payments	20/09/2019	CV0063303
ENC	Executive Director SM	Miscellaneous Expense	12/09/2019	CV0063192
ENC	Environmental Services	Waste Management Charges	26/09/2019	CV0063227
ENC	Environmental Services	Waste Management Charges	05/09/2019	CV0063064
ENC	ICT	IT Consumables	11/07/2019	CV0062150
ENC	Resources	Other Printing Consumables	20/09/2019	CV0063184
ENC	Environmental Services	Burials NHS Act	20/09/2019	CV0063337
ENC	Environmental Services	Burials NHS Act	08/08/2019	CV0062593
ENC	Environmental Services	Burials NHS Act	05/07/2019	CV0062048
ENC	ICT	Licence and Maintenance Costs	11/07/2019	CV0062165
ENC	ICT	Software Purchased	11/07/2019	CV0062164
ENC	ICT	Professional Consultants	12/09/2019	CV0062920
ENC	Resources	SCANNING	29/08/2019	CV0062918
ENC	Resources	SCANNING	05/07/2019	CV0061964
ENC	Resources	SCANNING	05/07/2019	CV0061965
ENC	Resources	Staff Advertising	26/09/2019	CV0063439
ENC	Customer & Community Services	Mail Collection Service	12/09/2019	CV0063146
ENC	Customer & Community Services	Mail Collection Service	11/07/2019	CV0062365
ENC	Customer & Community Services	Mail Collection Service	18/07/2019	CV0062363
ENC	Customer & Community Services	Mail Collection Service	08/08/2019	CV0062740
ENC	Customer & Community Services	Mail Collection Service	23/08/2019	CV0062875
ENC	Customer & Community Services	Mail Collection Service	12/09/2019	CV0063144
ENC	Customer & Community Services	Mail Collection Service	08/08/2019	CV0062739
ENC	ICT	Data Centre Rental	23/08/2019	CV0062667
ENC	ICT	Data Centre Rental	20/09/2019	CV0063077
ENC	ICT	Data Centre Rental	25/07/2019	CV0062272
ENC	Economic & Commercial Development	Professional Consultants	05/07/2019	CV0062009
ENC	Economic & Commercial Development	Maintenance and Repairs	08/08/2019	CV0062729
ENC	ICT	Licence and Maintenance Costs	18/07/2019	CV0062179
ENC	Economic & Commercial Development	Maintenance and Repairs	26/09/2019	CV0063113
ENC	Economic & Commercial Development	Maintenance and Repairs	12/09/2019	CV0062983
ENC	Economic & Commercial Development	Maintenance and Repairs	23/08/2019	CV0062666
ENC	Economic & Commercial Development	Maintenance and Repairs	12/09/2019	CV0062904
ENC	Economic & Commercial Development	Maintenance and Repairs	12/09/2019	CV0062905
ENC	Resources	Shared Services Contributions	11/07/2019	CV0062392

ENC	ICT	Internet Related Charges	23/08/2019	CV0062928
ENC	Economic & Commercial Development	Ad Hoc Grants	15/08/2019	CV0062745
ENC	Environmental Services	Small Tools and Equipment	11/07/2019	CV0062384
ENC	ICT	Purchase of Phones & Assoc. Equipment	11/07/2019	CV0062152
ENC	ICT	Telephone Calls	26/09/2019	CV0063443
ENC	ICT	Telephone Calls	29/08/2019	CV0063009
ENC	ICT	Telephone Calls	26/09/2019	CV0063444
ENC	ICT	Hardware Purchased	26/09/2019	CV0063408
ENC	ICT	Hardware Purchased	23/08/2019	CV0062776
ENC	ICT	Hardware Purchased	08/08/2019	CV0062538
ENC	Resources	Medical Fees	11/07/2019	CV0062380
ENC	Resources	Medical Fees	11/07/2019	CV0062390
ENC	Resources	Medical Fees	29/08/2019	CV0062967
ENC	Economic & Commercial Development	Maintenance and Repairs	15/08/2019	CV0062837
ENC	Economic & Commercial Development	Ad Hoc Grants	15/08/2019	CV0062825
ENC	ICT	Licence and Maintenance Costs	05/09/2019	CV0062900
ENC	ICT	Hardware Purchased	25/07/2019	CV0062318
ENC	ICT	Professional Consultants	29/08/2019	CV0063005
ENC	Customer & Community Services	Members Empowerment Fund	08/08/2019	CV0062711
ENC	Planning Services	Professional Consultants	20/09/2019	CV0063341
ENC	Planning Services	Professional Consultants	02/08/2019	CV0062587
ENC	Economic & Commercial Development	Building Cleaning Costs	26/09/2019	CV0063301
ENC	Economic & Commercial Development	Building Cleaning Costs	29/08/2019	CV0062993
ENC	Economic & Commercial Development	Building Cleaning Costs	25/07/2019	CV0062247
ENC	Resources	Legal Shared Service	26/09/2019	CV0063108
ENC	Customer & Community Services	Software Purchased	26/09/2019	CV0063107
ENC	Customer & Community Services	Software Purchased	12/09/2019	CV0063097
ENC	Customer & Community Services	Software Purchased	11/07/2019	CV0062031
ENC	Environmental Services	Professional Consultants	05/09/2019	CV0063053
ENC	Environmental Services	Professional Consultants	05/07/2019	CV0062280
ENC	Environmental Services	Professional Consultants	05/09/2019	CV0063052
ENC	Resources	External Audit Fees	05/09/2019	CV0063056
ENC	Resources	External Audit Fees	05/09/2019	CV0063055
ENC	Resources	Miscellaneous Expense	19/07/2019	CV0062519
ENC	Resources	Canvass	26/09/2019	CV0063397
ENC	Economic & Commercial Development	Electricity	18/07/2019	CV0062471
ENC	Environmental Services	Waste Management Charges	26/09/2019	CV0063117
ENC	Environmental Services	Waste Management Charges	11/07/2019	CV0062279
ENC	Environmental Services	Waste Management Charges	11/07/2019	CV0062187
ENC	Environmental Services	Waste Management Charges	08/08/2019	CV0062436
ENC	Environmental Services	Waste Management Charges	29/08/2019	CV0063010
ENC	Environmental Services	Vehicles Purchased	05/07/2019	CV0062321
ENC	Environmental Services	Waste Management Charges	29/08/2019	CV0063011
ENC	Environmental Services	Disposal Charges	12/09/2019	CV0063069
ENC	Environmental Services	Disposal Charges	23/08/2019	CV0062743
ENC	Environmental Services	Disposal Charges	25/07/2019	CV0062381
ENC	Environmental Services	Disposal Charges	20/09/2019	CV0063091
ENC	Environmental Services	Disposal Charges	05/09/2019	CV0062892
ENC	Environmental Services	Disposal Charges	08/08/2019	CV0062542
ENC	Environmental Services	Disposal Charges	29/08/2019	CV0062742
ENC	Environmental Services	Disposal Charges	05/09/2019	CV0062913
ENC	Environmental Services	Disposal Charges	11/07/2019	CV0062135
ENC	Environmental Services	Disposal Charges	11/07/2019	CV0062134
ENC	Environmental Services	Disposal Charges	20/09/2019	CV0063068
ENC	Environmental Services	Disposal Charges	23/08/2019	CV0062679
ENC	Environmental Services	Disposal Charges	15/08/2019	CV0062596
ENC	Environmental Services	Disposal Charges	05/07/2019	CV0062120
ENC	Environmental Services	Disposal Charges	25/07/2019	CV0062417
ENC	Environmental Services	Disposal Charges	18/07/2019	CV0062215
ENC	Environmental Services	Disposal Charges	02/08/2019	CV0062382
ENC	Environmental Services	Disposal Charges	05/07/2019	CV0062011
ENC	Resources	Professional Consultants	18/07/2019	CV0062478
ENC	Planning Services	Miscellaneous Expense	29/08/2019	CV0062778
ENC	Resources	Professional Consultants	05/09/2019	CV0062933
ENC	Economic & Commercial Development	Professional Consultants	29/07/2019	CV0062560
ENC	Economic & Commercial Development	Professional Consultants	29/07/2019	CV0062561

ENC	Economic & Commercial Development	Professional Consultants	15/08/2019	CV0062815
ENC	ICT	Professional Consultants	20/09/2019	CV0063172
ENC	ICT	Professional Consultants	08/08/2019	CV0062592
ENC	Economic & Commercial Development	Ad Hoc Grants	15/08/2019	CV0062591
ENC	Customer & Community Services	Planned Maintenance & Repairs	29/08/2019	CV0063019
ENC	Customer & Community Services	Planned Maintenance & Repairs	29/08/2019	CV0063020
ENC	Environmental Services	Waste Management Charges	11/07/2019	CV0062326
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062498
ENC	Economic & Commercial Development	Professional Consultants	12/09/2019	CV0063153
ENC	Economic & Commercial Development	Professional Consultants	12/09/2019	CV0063155
ENC	Economic & Commercial Development	Professional Consultants	12/09/2019	CV0063154
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062461
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062462
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062458
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062460
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062464
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062465
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062466
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062463
ENC	Economic & Commercial Development	Professional Consultants	15/08/2019	CV0062747
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062721
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062722
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062723
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063085
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063086
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063092
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063335
ENC	Economic & Commercial Development	Professional Consultants	23/08/2019	CV0062909
ENC	Economic & Commercial Development	Professional Consultants	23/08/2019	CV0062910
ENC	Economic & Commercial Development	Professional Consultants	23/08/2019	CV0062911
ENC	Economic & Commercial Development	Professional Consultants	12/09/2019	CV0063129
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062439
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062440
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062441
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063059
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063062
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063060
ENC	Economic & Commercial Development	Professional Consultants	05/09/2019	CV0063061
ENC	ICT	Professional Consultants	12/09/2019	CV0063165
ENC	ICT	Professional Consultants	12/09/2019	CV0063166
ENC	ICT	Professional Consultants	12/09/2019	CV0063167
ENC	ICT	Professional Consultants	12/09/2019	CV0063168
ENC	ICT	Professional Consultants	26/09/2019	CV0063409
ENC	ICT	Professional Consultants	26/09/2019	CV0063410
ENC	ICT	Professional Consultants	26/09/2019	CV0063411
ENC	ICT	Professional Consultants	20/09/2019	CV0063311
ENC	ICT	Professional Consultants	15/08/2019	CV0062831
ENC	ICT	Professional Consultants	15/08/2019	CV0062830
ENC	ICT	Agency Staff	18/07/2019	CV0062431
ENC	ICT	Professional Consultants	18/07/2019	CV0062467
ENC	ICT	Professional Consultants	15/08/2019	CV0062829
ENC	ICT	Professional Consultants	23/08/2019	CV0062895
ENC	ICT	Professional Consultants	23/08/2019	CV0062896
ENC	ICT	Professional Consultants	29/08/2019	CV0062987
ENC	ICT	Professional Consultants	29/08/2019	CV0062988
ENC	ICT	Agency Staff	11/07/2019	CV0062354
ENC	ICT	Professional Consultants	11/07/2019	CV0062353
ENC	ICT	Agency Staff	11/07/2019	CV0062355
ENC	ICT	Professional Consultants	11/07/2019	CV0062352
ENC	ICT	Professional Consultants	11/07/2019	CV0062356
ENC	ICT	Agency Staff	25/07/2019	CV0062509
ENC	ICT	Professional Consultants	25/07/2019	CV0062510
ENC	ICT	Professional Consultants	25/07/2019	CV0062512
ENC	ICT	Professional Consultants	25/07/2019	CV0062511
ENC	ICT	Professional Consultants	23/08/2019	CV0062870
ENC	ICT	Professional Consultants	23/08/2019	CV0062871

ENC	ICT	Professional Consultants	23/08/2019	CV0062867
ENC	ICT	Agency Staff	23/08/2019	CV0062874
ENC	ICT	Professional Consultants	23/08/2019	CV0062868
ENC	ICT	Professional Consultants	23/08/2019	CV0062869
ENC	ICT	Agency Staff	23/08/2019	CV0062873
ENC	Economic & Commercial Development	Ad Hoc Grants	26/09/2019	CV0063362
ENC	Economic & Commercial Development	Ad Hoc Grants	26/09/2019	CV0063363
ENC	Resources	Miscellaneous Expense	15/08/2019	CV0062756
ENC	Resources	Miscellaneous Expense	29/08/2019	CV0062755
ENC	Customer & Community Services	Court Fees	19/08/2019	CV0062850
ENC	Customer & Community Services	Court Fees	23/09/2019	CV0063384
ENC	Customer & Community Services	Court Fees	19/07/2019	CV0062523
ENC	ICT	Internet Related Charges	23/08/2019	CV0062674
ENC	Customer & Community Services	Subscriptions	23/08/2019	CV0062935
ENC	Resources	Miscellaneous Expense	11/07/2019	CV0062175
ENC	Resources	Other Equipment	15/08/2019	CV0062556
ENC	Economic & Commercial Development	Building Cleaning Costs	11/07/2019	CV0062329
ENC	Economic & Commercial Development	Building Cleaning Costs	29/08/2019	CV0063007
ENC	Customer & Community Services	Members Empowerment Fund	05/07/2019	CV0062320
ENC	Customer & Community Services	Ad Hoc Grants	29/08/2019	CV0063012
ENC	Customer & Community Services	Ad Hoc Grants	29/08/2019	CV0062981
ENC	Planning Services	Engineers	08/08/2019	CV0062714
ENC	Planning Services	Professional Consultants	02/08/2019	CV0062517
ENC	Economic & Commercial Development	Maintenance of Lifts	20/09/2019	CV0063210
ENC	Environmental Services	Professional Consultants	05/09/2019	CV0063099
ENC	Environmental Services	Misc Advertising	11/07/2019	CV0062346
ENC	Customer & Community Services	Legal Shared Service	02/08/2019	CV0062632
ENC	Environmental Services	Shared Services Contributions	25/07/2019	CV0062545
ENC	Environmental Services	Shared Services Contributions	23/08/2019	CV0062912
ENC	Environmental Services	Shared Services Contributions	25/07/2019	CV0062516
ENC	Environmental Services	Shared Services Contributions	29/08/2019	CV0062954
ENC	ICT	Other Printing Consumables	18/07/2019	CV0062250
ENC	ICT	Hire of Equipment	25/07/2019	CV0062357
ENC	Resources	Small Tools and Equipment	02/08/2019	CV0062581
ENC	Customer & Community Services	Misc Advertising	08/08/2019	CV0062459
ENC	Environmental Services	Legal Shared Service	18/07/2019	CV0062442
ENC	Environmental Services	Legal Shared Service	18/07/2019	CV0062450
ENC	Environmental Services	Legal Shared Service	18/07/2019	CV0062444
ENC	Environmental Services	Legal Shared Service	26/09/2019	CV0063367
ENC	Environmental Services	Legal Shared Service	26/09/2019	CV0063369
ENC	Environmental Services	Legal Shared Service	20/09/2019	CV0063207
ENC	Executive Director SM	Legal Shared Service	20/09/2019	CV0063319
ENC	Planning Services	Legal Shared Service	15/08/2019	CV0062772
ENC	Planning Services	Legal Shared Service	20/09/2019	CV0063317
ENC	Planning Services	Legal Shared Service	20/09/2019	CV0063318
ENC	Economic & Commercial Development	Ad Hoc Grants	23/08/2019	CV0062682
ENC	Customer & Community Services	Misc Advertising	20/09/2019	CV0063182
ENC	Customer & Community Services	Planned Maintenance & Repairs	23/08/2019	CV0062707
ENC	Customer & Community Services	Ad Hoc Grants	23/08/2019	CV0062708
ENC	Customer & Community Services	Ad Hoc Grants	23/08/2019	CV0062709
ENC	Planning Services	Miscellaneous Expense	20/09/2019	CV0063119
ENC	Planning Services	Miscellaneous Expense	02/08/2019	CV0062651
ENC	Planning Services	Miscellaneous Expense	20/09/2019	CV0063323
ENC	Planning Services	Professional Consultants	23/08/2019	CV0062658
ENC	Planning Services	Short Courses / Seminars	15/08/2019	CV0062574
ENC	Resources	Other Equipment	26/09/2019	CV0063414
ENC	Planning Services	Miscellaneous Expense	18/07/2019	CV0062486
ENC	Economic & Commercial Development	Professional Consultants	29/08/2019	CV0062971
ENC	Economic & Commercial Development	Professional Consultants	18/07/2019	CV0062401
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063065
ENC	Planning Services	Planning Consultants	15/08/2019	CV0062744
ENC	Planning Services	Planning Consultants	05/07/2019	CV0062265
ENC	Planning Services	Planning Consultants	05/07/2019	CV0062266
ENC	Planning Services	Planning Consultants	20/09/2019	CV0063224
ENC	ICT	Professional Consultants	08/08/2019	CV0062683
ENC	ICT	Professional Consultants	20/09/2019	CV0063173

ENC	Planning Services	Professional Consultants	23/08/2019	CV0062637
ENC	Customer & Community Services	Qualification Courses	12/09/2019	CV0063152
ENC	Environmental Services	Qualification Courses	12/09/2019	CV0063063
ENC	Customer & Community Services	Planned Maintenance & Repairs	18/07/2019	CV0062468
ENC	Economic & Commercial Development	Professional Consultants	05/07/2019	CV0062205
ENC	Customer & Community Services	Local Solutions Fund	20/09/2019	CV0063338
ENC	Customer & Community Services	Land Charges (NCC)	05/09/2019	CV0062931
ENC	Customer & Community Services	Ad Hoc Grants	20/09/2019	CV0063041
ENC	Customer & Community Services	Ad Hoc Grants	18/07/2019	CV0062255
ENC	Customer & Community Services	Land Charges (NCC)	02/08/2019	CV0062579
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062725
ENC	Economic & Commercial Development	Professional Consultants	08/08/2019	CV0062724
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063214
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063215
ENC	Environmental Services	Incineration Charges	26/09/2019	CV0063156
ENC	Resources	Miscellaneous Expense	08/08/2019	CV0062588
ENC	Resources	Ad Hoc Grants	08/08/2019	CV0062716
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062379
ENC	Environmental Services	Agency Staff	15/08/2019	CV0062827
ENC	Environmental Services	Agency Staff	05/09/2019	CV0063094
ENC	Environmental Services	Agency Staff	05/09/2019	CV0063095
ENC	Environmental Services	Agency Staff	12/09/2019	CV0063196
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062335
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062376
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062333
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062334
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062377
ENC	Environmental Services	Agency Staff	11/07/2019	CV0062378
ENC	Environmental Services	Agency Staff	15/08/2019	CV0062757
ENC	Environmental Services	Agency Staff	15/08/2019	CV0062758
ENC	Environmental Services	Agency Staff	02/08/2019	CV0062633
ENC	Environmental Services	Agency Staff	25/07/2019	CV0062565
ENC	Environmental Services	Agency Staff	26/09/2019	CV0063374
ENC	Customer & Community Services	Ad Hoc Grants	02/08/2019	CV0062653
ENC	Resources	Miscellaneous Expense	29/08/2019	CV0062761
ENC	Resources	Miscellaneous Expense	15/08/2019	CV0062760
ENC	Customer & Community Services	Ad Hoc Grants	05/09/2019	CV0063071
ENC	Resources	Purchase of Paper	20/09/2019	CV0063140
ENC	Resources	Purchase of Paper	02/08/2019	CV0062454
ENC	Environmental Services	Contract Payments	23/08/2019	CV0062685
ENC	Environmental Services	Contract Payments	20/09/2019	CV0063075
ENC	Environmental Services	Waste Management Charges	11/07/2019	CV0062163
ENC	Environmental Services	Contract Payments	25/07/2019	CV0062251
ENC	Economic & Commercial Development	Professional Consultants	02/08/2019	CV0062603
ENC	Economic & Commercial Development	Professional Consultants	02/08/2019	CV0062476
ENC	Environmental Services	Disposal Charges	25/07/2019	CV0062546
ENC	Environmental Services	Disposal Charges	23/08/2019	CV0062705
ENC	Environmental Services	Disposal Charges	26/09/2019	CV0063135
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062660
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062661
ENC	Planning Services	Planning Consultants	26/09/2019	CV0063088
ENC	Resources	Specialist Tools and Equipment	20/09/2019	CV0063314
ENC	Customer & Community Services	Ad Hoc Grants	05/07/2019	CV0062287
ENC	Economic & Commercial Development	Professional Consultants	12/09/2019	CV0063083
ENC	Economic & Commercial Development	Professional Consultants	20/09/2019	CV0063183
ENC	Customer & Community Services	Ad Hoc Grants	05/09/2019	CV0063096
ENC	Resources	Staff Advertising	08/08/2019	CV0062564
ENC	Resources	Staff Advertising	20/09/2019	CV0063120
ENC	Resources	Hardware Purchased	15/08/2019	CV0062820
ENC	Resources	Hardware Purchased	15/08/2019	CV0062821
ENC	Resources	Alterations	15/08/2019	CV0062823
ENC	Resources	Hardware Purchased	11/07/2019	CV0062393
ENC	Resources	Hardware Purchased	11/07/2019	CV0062394
ENC	Resources	Small Tools and Equipment	11/07/2019	CV0062395
ENC	Resources	Hardware Purchased	11/07/2019	CV0062396
ENC	Resources	Other Equipment	11/07/2019	CV0062397

ENC	Resources	Small Tools and Equipment	23/08/2019	CV0062822
ENC	Resources	Other Equipment	23/08/2019	CV0062824
ENC	Economic & Commercial Development	Service Charge	23/08/2019	CV0062654
ENC	Customer & Community Services	Ad Hoc Grants	08/08/2019	CV0062678
ENC	Customer & Community Services	Contract Payments	15/08/2019	CV0062779
ENC	Resources	IER and related costs	12/09/2019	CV0063163
ENC	Resources	Bulk Posting	11/07/2019	CV0062413
ENC	Resources	Bulk Posting	11/07/2019	CV0062414
ENC	Planning Services	Miscellaneous Expense	18/07/2019	CV0062487
ENC	Customer & Community Services	SLA Grants	25/07/2019	CV0062549
ENC	Environmental Services	Waste Management Charges	02/08/2019	CV0062469
ENC	ICT	Data Circuits (MPLS)	12/09/2019	CV0063175
ENC	ICT	Data Circuits (MPLS)	11/07/2019	CV0062358
ENC	ICT	Data Circuits (MPLS)	15/08/2019	CV0062839
ENC	Economic & Commercial Development	Ad Hoc Grants	29/08/2019	CV0062965
ENC	Customer & Community Services	Contract Payments	15/08/2019	CV0062748
ENC	ICT	Licence and Maintenance Costs	15/08/2019	CV0062813
ENC	ICT	Licence and Maintenance Costs	15/08/2019	CV0062814
ENC	Customer & Community Services	Ad Hoc Grants	20/09/2019	CV0063306
ENC	Customer & Community Services	SLA Grants	15/08/2019	CV0062774
ENC	Environmental Services	Professional Consultants	05/07/2019	CV0062145
ENC	ICT	Miscellaneous Expense	15/08/2019	CV0062604
ENC	ICT	Hardware Purchased	26/09/2019	CV0063128
ENC	ICT	Miscellaneous Expense	02/08/2019	CV0062482
ENC	ICT	R and M IT Equipment	11/07/2019	CV0062161
ENC	ICT	Miscellaneous Expense	18/07/2019	CV0062181
ENC	Resources	Short Courses / Seminars	18/07/2019	CV0062455
ENC	ICT	Licence and Maintenance Costs	26/09/2019	CV0063176
ENC	Resources	Professional Consultants	20/09/2019	CV0063204
ENC	Resources	Professional Consultants	23/08/2019	CV0062816
ENC	Resources	Professional Consultants	25/07/2019	CV0062411
ENC	Environmental Services	Disposal of Green Waste	02/08/2019	CV0062638
ENC	Environmental Services	Disposal of Green Waste	29/08/2019	CV0062950
ENC	Environmental Services	Disposal of Green Waste	20/09/2019	CV0063191
ENC	Customer & Community Services	Ad Hoc Grants	25/07/2019	CV0062513
ENC	Customer & Community Services	Members Empowerment Fund	29/08/2019	CV0063013
ENC	Economic & Commercial Development	Grounds Maintenance Costs	20/09/2019	CV0063347
ENC	Environmental Services	Maintenance and Repairs	05/09/2019	CV0063093
ENC	Environmental Services	Grounds Maintenance Costs	18/07/2019	CV0062433
ENC	Environmental Services	Grounds Maintenance Costs	18/07/2019	CV0062434
ENC	Environmental Services	Grounds Maintenance Costs	23/08/2019	CV0062882
ENC	Environmental Services	Grounds Maintenance Costs	19/07/2019	CV0062522
ENC	Resources	Bulk Posting	08/08/2019	CV0062715
ENC	Customer & Community Services	Mail Collection Service	11/07/2019	CV0062115
ENC	Customer & Community Services	Mail Collection Service	15/08/2019	CV0062566
ENC	Customer & Community Services	Mail Collection Service	20/09/2019	CV0062996
ENC	Customer & Community Services	Mail Collection Service	20/09/2019	CV0062997
ENC	Customer & Community Services	Mail Collection Service	05/09/2019	CV0062784
ENC	Customer & Community Services	Mail Collection Service	05/07/2019	CV0061990
ENC	Economic & Commercial Development	Professional Consultants	05/07/2019	CV0062278
ENC	Economic & Commercial Development	Professional Consultants	11/07/2019	CV0062351
ENC	Economic & Commercial Development	Professional Consultants	11/07/2019	CV0062350
ENC	Customer & Community Services	Members Empowerment Fund	11/07/2019	CV0062400
ENC	Economic & Commercial Development	Valuation Fees	08/08/2019	CV0062677
ENC	ICT	Internet Related Charges	18/07/2019	CV0062506
ENC	Planning Services	Planning Consultants	12/09/2019	CV0063195
ENC	Planning Services	Planning Consultants	05/07/2019	CV0062296
ENC	Planning Services	Planning Consultants	18/07/2019	CV0062508
ENC	Planning Services	Planning Consultants	05/07/2019	CV0062297
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063047
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063048
ENC	Planning Services	Planning Consultants	23/08/2019	CV0062932
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063049
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063046
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063050
ENC	Planning Services	Planning Consultants	26/09/2019	CV0063358

ENC	Planning Services	Planning Consultants	26/09/2019	CV0063359
ENC	Planning Services	Planning Consultants	11/07/2019	CV0062298
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062571
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062572
ENC	Planning Services	Planning Consultants	20/09/2019	CV0063336
ENC	Planning Services	Planning Consultants	25/07/2019	CV0062424
ENC	Planning Services	Planning Consultants	25/07/2019	CV0062426
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063042
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063044
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062575
ENC	Planning Services	Planning Consultants	05/09/2019	CV0063043
ENC	Planning Services	Planning Consultants	18/07/2019	CV0062299
ENC	Planning Services	Planning Consultants	18/07/2019	CV0062300
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062423
ENC	Planning Services	Planning Consultants	02/08/2019	CV0062425
ENC	Customer & Community Services	Members Empowerment Fund	08/08/2019	CV0062681
ENC	Resources	Other Equipment	05/07/2019	CV0062252
ENC	Economic & Commercial Development	Maintenance of Water heaters and drinkin	18/07/2019	CV0062479
ENC	Executive Director SM	Legal Shared Service	23/08/2019	CV0062917
ENC	Executive Director SM	Legal Shared Service	23/08/2019	CV0062916
ENC	ICT	Professional Consultants	18/07/2019	CV0062316
ENC	ICT	Professional Consultants	08/08/2019	CV0062559
ENC	Planning Services	Miscellaneous Expense	12/09/2019	CV0063147
ENC	Economic & Commercial Development	Legal Shared Service	05/09/2019	CV0063051
ENC	Customer & Community Services	Ad Hoc Grants	23/08/2019	CV0062843
ENC	Planning Services	Reimbursement	02/08/2019	CV0062573
ENC	Environmental Services	Misc Advertising	29/08/2019	CV0062884
ENC	ICT	Data Centre Rental	20/09/2019	CV0063076
ENC	ICT	Licence and Maintenance Costs	20/09/2019	CV0063101
ENC	ICT	Licence and Maintenance Costs	23/08/2019	CV0062668
ENC	ICT	Licence and Maintenance Costs	05/09/2019	CV0063004
ENC	ICT	Licence and Maintenance Costs	25/07/2019	CV0062289
ENC	ICT	Data Centre Rental	23/08/2019	CV0062865
ENC	ICT	Data Centre Rental	02/08/2019	CV0062403
ENC	ICT	Licence and Maintenance Costs	11/07/2019	CV0062162
ENC	Customer & Community Services	Ad Hoc Grants	11/07/2019	CV0062398
ENC	Customer & Community Services	Ad Hoc Grants	29/08/2019	CV0062979
ENC	Customer & Community Services	Members Empowerment Fund	05/07/2019	CV0062312
ENC	Customer & Community Services	Software Purchased	15/08/2019	CV0062765
ENC	Planning Services	Miscellaneous Expense	23/08/2019	CV0062858
ENC	Planning Services	Miscellaneous Expense	23/08/2019	CV0062859
ENC	Planning Services	Business Continuity	11/07/2019	CV0062201
ENC	Planning Services	Miscellaneous Expense	18/07/2019	CV0062192
ENC	Planning Services	Miscellaneous Expense	18/07/2019	CV0062193
ENC	Planning Services	Contract Payments	05/09/2019	CV0062762
ENC	Planning Services	Contract Payments	05/09/2019	CV0062763
ENC	Economic & Commercial Development	Electricity	19/07/2019	CV0062533
ENC	Economic & Commercial Development	Electricity	19/07/2019	CV0062535
ENC	Economic & Commercial Development	Electricity	23/09/2019	CV0063389
ENC	Economic & Commercial Development	Electricity	29/08/2019	CV0063021
ENC	Customer & Community Services	SLA Grants	15/08/2019	CV0062780
ENC	Environmental Services	Rent	05/07/2019	CV0062277
ENC	Environmental Services	Rent	23/08/2019	CV0062898
ENC	Environmental Services	Disposal Charges	18/07/2019	CV0062505
ENC	Customer & Community Services	Ad Hoc Grants	29/08/2019	CV0062976
ENC	Customer & Community Services	Ad Hoc Grants	29/08/2019	CV0062977
ENC	Planning Services	Planning Consultants	08/08/2019	CV0062543

Net	Capital	Supplier Name
1703.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
558.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
2525.00	Capital	Adcock Refrigeration & Air Conditioning Ltd
530.00	Revenue	Alpine Cleaning Services
3653.00	Revenue	Apethorpe Parish Meeting
1780.00	Revenue	Haymarket Media Group Limited
648156.09	Capital	Ashe Construction Ltd
386941.28	Capital	Ashe Construction Ltd
327151.09	Capital	Ashe Construction Ltd
3000.00	Capital	Adrian Turner t/a Selometric
2136.62	Revenue	ADT Fire And Security Plc
956.00	Revenue	ADT Fire And Security Plc
1124.00	Capital	Acs Systems Uk Ltd
4511.00	Capital	Acs Systems Uk Ltd
2607.00	Capital	Acs Systems Uk Ltd
6681.00	Capital	Acs Systems Uk Ltd
2556.80	Revenue	Adare SEC Ltd
1625.00	Revenue	Adare SEC Ltd
1013.45	Revenue	Adare SEC Ltd
11749.20	Revenue	Adare SEC Ltd
2349.03	Revenue	Adare SEC Ltd
1112.49	Revenue	Adare SEC Ltd
1136.49	Revenue	Brigstock Women's Institute
4631.00	Revenue	The British Red Cross Society
2554.25	Revenue	The British Red Cross Society
2554.25	Revenue	The British Red Cross Society
3026.25	Capital	BMO Surveying
2250.00	Revenue	Building Business Consultancy Ltd
2250.00	Revenue	Building Business Consultancy Ltd
2250.00	Revenue	Building Business Consultancy Ltd
1660.00	Capital	Thermapply Ltd t/a Project Playgrounds
5500.00	Revenue	Bedford Borough Council
824.00	Revenue	Bluesky Asbestos Control Ltd
550.00	Revenue	Bluesky Asbestos Control Ltd
830.44	Revenue	Canon (Uk) Ltd
1088.32	Revenue	Canon (Uk) Ltd
1703.00	Revenue	The Co-operative Funeral Care
1703.00	Revenue	The Co-operative Funeral Care
1693.00	Revenue	The Co-operative Funeral Care
774.00	Revenue	IDOX Software Ltd
7832.26	Capital	IDOX Software Ltd
950.00	Revenue	IDOX Software Ltd
17977.17	Revenue	IDOX Software Ltd
11000.00	Revenue	IDOX Software Ltd
3800.00	Revenue	IDOX Software Ltd
1150.00	Revenue	Cieh
789.49	Revenue	Critiqom Limited
519.04	Revenue	Critiqom Limited
1031.99	Revenue	Critiqom Limited
953.47	Revenue	Critiqom Limited
749.55	Revenue	Critiqom Limited
517.47	Revenue	Critiqom Limited
770.73	Revenue	Critiqom Limited
1105.82	Revenue	Crown Hosting Data Centres Limited
1105.84	Revenue	Crown Hosting Data Centres Limited
1106.03	Revenue	Crown Hosting Data Centres Limited
1104.58	Capital	Campbell Reith Hill LLP
759.00	Revenue	Colson & Loaring Ltd
1252.50	Revenue	CC2i Ltd
840.00	Revenue	County Fire Service (UK) Ltd
653.08	Revenue	County Fire Service (UK) Ltd
998.00	Revenue	County Fire Service (UK) Ltd
630.00	Revenue	County Fire Service (UK) Ltd
1247.00	Revenue	County Fire Service (UK) Ltd
76607.00	Revenue	Corby Borough Council

3517.21	Revenue	Vodafone Limited (prev Cable & Wireless)
2924.50	Revenue	Daventry District Council
800.00	Revenue	Daventry District Council
1517.10	Revenue	Daisy Communications
13699.57	Revenue	Daisy Communications
957.78	Revenue	Daisy Communications
1336.35	Revenue	Daisy Communications
12693.22	Capital	Dell Corporation Ltd
9999.75	Capital	Dell Corporation Ltd
3349.20	Capital	Dell Corporation Ltd
840.00	Revenue	Deborah Kemp
720.00	Revenue	Deborah Kemp
780.00	Revenue	Deborah Kemp
2621.00	Revenue	Duty to Manage Limited
880.00	Revenue	Daniel Butler t/a Extreme Mountain Bike Show
16695.00	Revenue	Database Service Provider Global Ltd
4200.00	Revenue	Database Service Provider Global Ltd
700.00	Revenue	Database Service Provider Global Ltd
600.00	Revenue	Duddington-With-Fineshade Parish Council
11725.12	Revenue	DLP (Planning) Ltd
1520.94	Revenue	DLP (Planning) Ltd
2598.88	Revenue	Enterprise Support Services UK Ltd
2598.88	Revenue	Enterprise Support Services UK Ltd
2598.88	Revenue	Enterprise Support Services UK Ltd
812.00	Revenue	EJH Legal
3562.50	Revenue	Entec Si Limited
562.50	Revenue	Entec Si Limited
1012.50	Revenue	Entec Si Limited
720.00	Revenue	Entec Si Limited
1385.00	Revenue	Entec Si Limited
1320.00	Revenue	Entec Si Limited
8668.00	Revenue	Ernst & Young LLP
34673.00	Revenue	Ernst & Young LLP
2137.50	Capital	Eclipse Marquee Hire
3958.42	Revenue	Electoral Reform Services
1362.33	Revenue	E.ON
49851.15	Revenue	FCC Environment Services (UK) Ltd
179084.66	Revenue	FCC Environment Services (UK) Ltd
36897.10	Revenue	FCC Environment Services (UK) Ltd
42095.51	Revenue	FCC Environment Services (UK) Ltd
179084.66	Revenue	FCC Environment Services (UK) Ltd
115456.20	Capital	FCC Environment Services (UK) Ltd
44317.88	Revenue	FCC Environment Services (UK) Ltd
2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
1475.00	Revenue	Fred Sherwood & Sons Transport Ltd
1770.00	Revenue	Fred Sherwood & Sons Transport Ltd
3540.00	Revenue	Fred Sherwood & Sons Transport Ltd
1475.00	Revenue	Fred Sherwood & Sons Transport Ltd
2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
1180.00	Revenue	Fred Sherwood & Sons Transport Ltd
1180.00	Revenue	Fred Sherwood & Sons Transport Ltd
2655.00	Revenue	Fred Sherwood & Sons Transport Ltd
885.00	Revenue	Fred Sherwood & Sons Transport Ltd
3540.00	Revenue	Fred Sherwood & Sons Transport Ltd
3540.00	Revenue	Fred Sherwood & Sons Transport Ltd
2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
885.00	Revenue	Fred Sherwood & Sons Transport Ltd
3245.00	Revenue	Fred Sherwood & Sons Transport Ltd
1475.00	Revenue	Fred Sherwood & Sons Transport Ltd
2950.00	Revenue	Fred Sherwood & Sons Transport Ltd
885.00	Revenue	Fred Sherwood & Sons Transport Ltd
5817.00	Revenue	Freeths LLP
5649.00	Revenue	AECOM Infrastructure & Environmental Ltd
2900.00	Capital	Fuhrmann Signs
1710.00	Revenue	Graydon UK Ltd
500.00	Revenue	Graydon UK Ltd

500.00	Revenue	GWA Associates Ltd
3200.00	Revenue	GLD Solution Ltd
1600.00	Revenue	GLD Solution Ltd
500.00	Revenue	Get Smart
1010.00	Revenue	Higham Landscapes
675.00	Revenue	Higham Landscapes
740.00	Revenue	Higham Landscapes
2418.15	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
1934.52	Revenue	Hays Specialist Recruitment Ltd
967.26	Revenue	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
1934.52	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
1934.52	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
2418.15	Capital	Hays Specialist Recruitment Ltd
967.26	Capital	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
2361.56	Revenue	Hays Specialist Recruitment Ltd
2099.17	Revenue	Hays Specialist Recruitment Ltd
1692.71	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
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2623.95	Revenue	Hays Specialist Recruitment Ltd
2623.95	Revenue	Hays Specialist Recruitment Ltd
1934.52	Revenue	Hays Specialist Recruitment Ltd
2418.15	Revenue	Hays Specialist Recruitment Ltd
1934.52	Revenue	Hays Specialist Recruitment Ltd
1934.52	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
1260.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
1029.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
823.20	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
1029.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
1029.00	Revenue	Hays Specialist Recruitment Ltd
2425.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd
1575.00	Revenue	Hays Specialist Recruitment Ltd

2575.00	Revenue	Hays Specialist Recruitment Ltd
1029.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
2575.00	Revenue	Hays Specialist Recruitment Ltd
1029.00	Revenue	Hays Specialist Recruitment Ltd
1685.00	Revenue	Historical Promotions & Event Management
1805.00	Revenue	Historical Promotions & Event Management
1080.86	Capital	Helmsman Storage Solutions Ltd
3483.01	Capital	Helmsman Storage Solutions Ltd
1389.50	Revenue	HMCS
611.50	Revenue	HMCS
993.00	Revenue	HMCS
2870.50	Revenue	Six Degrees Managed Data (NWF) Ltd
1000.00	Revenue	Inform CPI Ltd
562.51	Capital	Ikea Limited
1215.00	Revenue	Ikea Limited
1503.91	Revenue	Inter County Cleaning Services Ltd
1392.91	Revenue	Inter County Cleaning Services Ltd
500.00	Revenue	Irthlingborough Town Council
2760.00	Revenue	Islip Bowls Club
6750.00	Revenue	Islip Bowls Club
518.03	Revenue	JMS Engineering (Midlands) Ltd
4846.76	Revenue	John Slater Planning Ltd
2565.00	Revenue	Jackson Lift Group
6400.00	Revenue	Jadu Ltd
545.00	Revenue	Kandaprint Midlands Limited
7612.00	Revenue	Kettering Borough Council - District Law
9010.75	Revenue	Kettering Borough Council
1638.84	Capital	Kettering Borough Council
1721.88	Capital	Kettering Borough Council
9010.75	Revenue	Kettering Borough Council
2822.42	Revenue	Konica Minolta Business Solutions(Uk)Ltd
3958.86	Revenue	Konica Minolta Business Solutions(Uk)Ltd
3082.00	Revenue	Woodward Joinery
503.15	Revenue	County Life Ltd
553.95	Revenue	LGSS Law Ltd
529.20	Revenue	LGSS Law Ltd
3375.00	Revenue	LGSS Law Ltd
540.00	Revenue	LGSS Law Ltd
513.60	Revenue	LGSS Law Ltd
723.60	Revenue	LGSS Law Ltd
589.44	Revenue	LGSS Law Ltd
3411.40	Revenue	LGSS Law Ltd
1031.52	Revenue	LGSS Law Ltd
2837.70	Revenue	LGSS Law Ltd
2929.00	Revenue	The Lemon Press Ltd
6327.45	Revenue	Leaflet Distribution Services Ltd
660.00	Revenue	The Land Restoration Trust
36000.00	Revenue	The Land Restoration Trust
38600.00	Revenue	The Land Restoration Trust
3494.28	Revenue	LDA Design Consulting Ltd
5699.00	Revenue	LDA Design Consulting Ltd
4121.95	Revenue	LDA Design Consulting Ltd
550.00	Revenue	Low Emission Strategies Ltd
540.00	Revenue	Landmark Planning Limited
546.40	Revenue	Mick George Ltd
2485.00	Revenue	Mayday Trust
1000.00	Capital	Method Consulting LLP
1000.00	Capital	Method Consulting LLP
1000.00	Capital	Method Consulting LLP
3620.00	Revenue	Matrix Planning Ltd
1490.00	Revenue	Matrix Planning Ltd
3330.00	Revenue	Matrix Planning Ltd
2775.00	Revenue	Matrix Planning Ltd
1543.75	Capital	Bloom Procurement Services
5062.50	Capital	Bloom Procurement Services

10400.00	Revenue	Natural Capital Solutions Ltd
1500.00	Revenue	Northampton College
1500.00	Revenue	Northampton College
525.00	Revenue	Northampton Guttertech
2980.00	Capital	Nebulo Design
11438.00	Revenue	Northampton Borough Council
1560.05	Revenue	Northamptonshire County Council
1067.00	Revenue	Northamptonshire County Council
5143.00	Revenue	Northamptonshire County Council
1129.17	Revenue	Northamptonshire County Council
11480.00	Revenue	Northamptonshire County Council
11760.00	Revenue	Northamptonshire County Council
35920.00	Revenue	Northamptonshire County Council
12200.00	Revenue	Northamptonshire County Council
848.31	Revenue	Northamptonshire County Council
6250.00	Revenue	Northamptonshire County Council
7140.00	Revenue	Voluntary Impact Northamptonshire
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
700.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
700.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
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1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
1050.00	Revenue	Osborne Richardson
50000.00	Revenue	Oundle Bowling Club
25200.00	Capital	Office Reality
1300.00	Capital	Office Reality
5112.00	Revenue	Oundle Business Association
954.10	Revenue	PolyCopy
608.82	Revenue	PolyCopy
1462.25	Revenue	Professional Pest Management Ltd
2305.69	Revenue	Professional Pest Management Ltd
890.00	Revenue	Professional Pest Management Ltd
1134.34	Revenue	Professional Pest Management Ltd
950.00	Revenue	Prop-Search.com Limited
4710.00	Revenue	Prop-Search.com Limited
43879.00	Revenue	Pure Recycling Warwick Ltd
32107.15	Revenue	Pure Recycling Warwick Ltd
30394.30	Revenue	Pure Recycling Warwick Ltd
3225.00	Revenue	Parasol Ltd
3232.50	Revenue	Parasol Ltd
3592.50	Revenue	Parasol Ltd
18320.00	Revenue	Pakflatt (UK) Ltd
22500.00	Revenue	Rushden Historical Transport Society
1319.55	Capital	Reed Specialist Recruitment Ltd
717.65	Capital	Reed Specialist Recruitment Ltd
5743.62	Revenue	Raunds Town Council
902.00	Revenue	Redactive Publishing
902.00	Revenue	Redactive Publishing
9261.28	Capital	R Goodfellow Builders Ltd
44712.00	Revenue	R Goodfellow Builders Ltd
15894.00	Capital	R Goodfellow Builders Ltd
6000.00	Capital	R Goodfellow Builders Ltd
9875.00	Revenue	R Goodfellow Builders Ltd
3500.00	Revenue	R Goodfellow Builders Ltd
13595.00	Revenue	R Goodfellow Builders Ltd
5721.00	Revenue	R Goodfellow Builders Ltd

6619.80	Revenue	R Goodfellow Builders Ltd
3901.00	Revenue	R Goodfellow Builders Ltd
1408.04	Revenue	Roxhill Warth Management Ltd
50000.00	Revenue	Rockingham Forest Trust (Use for funding / grants)
198000.00	Capital	Rockingham Forest Trust (Use for funding / grants)
585.27	Revenue	Royal Mail Group Plc
1813.86	Revenue	Royal Mail Group Plc
684.65	Revenue	Royal Mail Group Plc
3000.00	Revenue	East Northants Community Services
5000.00	Revenue	Serve
1764.00	Capital	Straight Manufacturing Ltd
7358.24	Revenue	Southern Communications Ltd
7358.24	Revenue	Southern Communications Ltd
7358.24	Revenue	Southern Communications Ltd
1200.00	Revenue	So Very Creative
6825.00	Capital	Spacecraft Creative Limited
3619.67	Revenue	Spacecraft Creative Limited
14485.00	Revenue	Spacecraft Creative Limited
5800.00	Revenue	Stanwick Community Garden Group
5000.00	Revenue	Service Six
1400.00	Revenue	Bureau Veritas UK Ltd
1351.00	Capital	Storm Technologies Ltd
9764.30	Capital	Storm Technologies Ltd
670.80	Capital	Storm Technologies Ltd
2934.75	Revenue	Storm Technologies Ltd
579.00	Capital	Storm Technologies Ltd
605.00	Revenue	Association of Electoral Administrators
9125.90	Revenue	Truststream Security Solutions Ltd
4583.33	Capital	Total Project Integration t/a Total Integrated Con
4583.33	Capital	Total Project Integration t/a Total Integrated Con
4583.33	Capital	Total Project Integration t/a Total Integrated Con
7838.68	Revenue	TW Composting Limited
8644.73	Revenue	TW Composting Limited
8201.75	Revenue	TW Composting Limited
33122.00	Revenue	Titchmarsh Playing Fields Association
650.00	Revenue	Thrapston Beer Festival
20638.38	Revenue	Turney Landscapes Limited
533.50	Revenue	Turney Landscapes Limited
19131.61	Revenue	Turney Landscapes Limited
923.53	Revenue	Turney Landscapes Limited
17801.54	Revenue	Turney Landscapes Limited
14430.32	Revenue	Turney Landscapes Limited
1571.78	Revenue	Financial Data Management PLC
607.51	Revenue	Whistl UK Ltd
937.72	Revenue	Whistl UK Ltd
965.85	Revenue	Whistl UK Ltd
965.86	Revenue	Whistl UK Ltd
531.55	Revenue	Whistl UK Ltd
870.96	Revenue	Whistl UK Ltd
3256.16	Capital	Trowers & Hamblins LLP
877.76	Capital	Trowers & Hamblins LLP
6005.08	Capital	Trowers & Hamblins LLP
500.00	Revenue	The Reading Room Woodford
1000.00	Revenue	Underwoods LLP
10000.00	Revenue	Virgin Media
1434.72	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1132.16	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1162.10	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1532.32	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1539.71	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
2627.89	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
2527.84	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1727.19	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1473.76	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1542.63	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
658.62	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr

1376.16	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1464.00	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1317.60	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1463.60	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
2841.95	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1444.48	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1445.31	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1395.68	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1180.96	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1496.90	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1141.92	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1542.08	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1527.63	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1444.48	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1427.01	Revenue	Vivid Resourcing (a division of g2V Recruitment Gr
1200.00	Revenue	Warmington Parish Council
2270.00	Revenue	The Well Hung Blinds Company
941.85	Revenue	WaterCoolersDirect.com Ltd
2600.00	Revenue	Wilkin Chapman LLP
625.00	Revenue	Wilkin Chapman LLP
3800.00	Revenue	Wentworth Computer Holdings Ltd t/a Genisys Enterp
5342.00	Revenue	Wentworth Computer Holdings Ltd t/a Genisys Enterp
8161.50	Revenue	Greatwell Homes
4612.50	Revenue	Wilson Browne Solicitors Limited
6000.00	Revenue	Northamptonshire Domestic Abuse Service
2300.00	Revenue	The Wildlife Trust BCN Ltd
542.15	Revenue	Dura-ID Solutions Ltd
553.37	Revenue	Softcat
1814.18	Revenue	Softcat
1869.00	Revenue	Softcat
77679.78	Revenue	Softcat
1869.00	Revenue	Softcat
554.67	Revenue	Softcat
559.72	Revenue	Softcat
2083.00	Revenue	Document Output Solutions UK Ltd (XLPrint Software
18000.00	Revenue	Brigstock Village Hall Management Committee
17610.00	Revenue	Brigstock Village Hall Management Committee
625.00	Revenue	Volunteer Action
1300.00	Revenue	Capita Business Services Ltd
3054.75	Revenue	Midland Heart
3054.75	Revenue	Midland Heart
500.00	Revenue	Midland Heart
2811.75	Revenue	Midland Heart
2811.75	Revenue	Midland Heart
64103.25	Revenue	Midland Heart
64103.25	Revenue	Midland Heart
1377.56	Revenue	Npower Limited
4041.33	Revenue	Npower Limited
4239.29	Revenue	Npower Limited
3991.06	Revenue	Npower Limited
12500.00	Revenue	Community Law Service
8564.00	Revenue	Federal Estates Ltd
8564.00	Revenue	Federal Estates Ltd
4847.48	Revenue	Ancillary Components Ltd
2866.60	Revenue	The Police and Crime Commissioner for Northants
9143.00	Revenue	The Police and Crime Commissioner for Northants
1680.00	Revenue	YES Engineering Group Ltd