

Body	Organisational Unit	Expenditure Category	Date	Transaction N	Net Amount	Capital ar	Supplier Name
ENC	ICT	Hardware Purchased	30/07/2020	CV0067044	725.25	Capital	AMC-IT Solutions Ltd t/a AMC IT
ENC	ICT	Covid-19 costs	16/09/2020	CV0067615	1713.00	Revenue	AMC-IT Solutions Ltd t/a AMC IT
ENC	ICT	Covid-19 costs	13/08/2020	CV0067285	3041.00	Capital	AMC-IT Solutions Ltd t/a AMC IT
ENC	Economic & Commercial Development	Miscellaneous Expense	20/08/2020	CV0067355	1800.00	Capital	Adcock Refrigeration & Air Conditioning Ltd
ENC	Economic & Commercial Development	Miscellaneous Expense	20/08/2020	CV0067356	5000.00	Capital	Adcock Refrigeration & Air Conditioning Ltd
ENC	Economic & Commercial Development	Contract Payments	20/08/2020	CV0067357	11124.00	Capital	Adcock Refrigeration & Air Conditioning Ltd
ENC	Resources	Maintenance and Repairs	20/08/2020	CV0067321	4000.00	Revenue	Adcock Refrigeration & Air Conditioning Ltd
ENC	Planning Services	Professional Consultants	30/07/2020	CV0067099	1087.50	Revenue	Ashby House Land and Development Ltd
ENC	Resources	Staff Advertising	10/09/2020	CV0067714	3320.00	Revenue	Haymarket Media Group Limited
ENC	Economic & Commercial Development	Metered Water Charges	16/07/2020	CV0067126	1144.87	Revenue	Anglian Water Business (Wave)
ENC	Executive Director SM	Agency Staff	16/09/2020	CV0067630	10125.00	Revenue	Allen Lane
ENC	Resources	Agency Staff	03/09/2020	CV0067412	10125.00	Revenue	Allen Lane
ENC	Resources	Agency Staff	02/07/2020	CV0066647	9450.00	Revenue	Allen Lane
ENC	Resources	Agency Staff	09/07/2020	CV0067047	3375.00	Revenue	Allen Lane
ENC	Resources	Agency Staff	16/07/2020	CV0067048	3375.00	Revenue	Allen Lane
ENC	Resources	Agency Staff	06/08/2020	CV0067114	10125.00	Revenue	Allen Lane
ENC	Economic & Commercial Development	Building Cleaning Costs	20/08/2020	CV0067487	1374.60	Revenue	Atlas Contractors Limited
ENC	Economic & Commercial Development	Building Cleaning Costs	06/08/2020	CV0067348	1374.60	Revenue	Atlas Contractors Limited
ENC	Economic & Commercial Development	Building Cleaning Costs	23/07/2020	CV0067028	1850.00	Revenue	Atlas Contractors Limited
ENC	Economic & Commercial Development	Contract Payments	09/07/2020	CV0066857	14316.00	Capital	Alpen Signs Ltd
ENC	Resources	Agency Staff	03/09/2020	CV0067611	5600.00	Revenue	Angleshades Consulting Limited
ENC	Resources	Agency Staff	06/08/2020	CV0067311	2100.00	Revenue	Angleshades Consulting Limited
ENC	Resources	Agency Staff	06/08/2020	CV0067312	6300.00	Revenue	Angleshades Consulting Limited
ENC	Economic & Commercial Development	Professional Consultants	24/09/2020	CV0067880	600.00	Revenue	Asbestos Training Limited
ENC	Customer & Community Services	Members Empowerment Fun	24/09/2020	CV0067797	600.00	Revenue	Ashton Parish Council
ENC	Economic & Commercial Development	Professional Consultants	23/07/2020	CV0066933	1675.00	Revenue	Artisan Signs
ENC	Resources	Canvass	30/07/2020	CV0067265	11794.50	Revenue	Adare SEC Ltd
ENC	Resources	Canvass	30/07/2020	CV0067249	957.44	Revenue	Adare SEC Ltd
ENC	Resources	Canvass	30/07/2020	CV0067248	1113.26	Revenue	Adare SEC Ltd
ENC	Customer & Community Services	Contract Payments	13/08/2020	CV0067200	4890.00	Revenue	The British Red Cross Society
ENC	Economic & Commercial Development	Professional Consultants	16/07/2020	CV0067105	2850.00	Revenue	BMO Surveying
ENC	Economic & Commercial Development	Professional Consultants	16/09/2020	CV0067773	2250.00	Revenue	Building Business Consultancy Ltd
ENC	Economic & Commercial Development	Professional Consultants	02/07/2020	CV0066913	2250.00	Revenue	Building Business Consultancy Ltd
ENC	Economic & Commercial Development	Professional Consultants	02/07/2020	CV0066914	2250.00	Revenue	Building Business Consultancy Ltd
ENC	Economic & Commercial Development	Professional Consultants	27/08/2020	CV0067483	2250.00	Revenue	Building Business Consultancy Ltd
ENC	Resources	Miscellaneous Expense	16/07/2020	CV0067125	5500.00	Revenue	Bedford Borough Council
ENC	Economic & Commercial Development	Covid-19 costs	23/07/2020	CV0067055	5440.00	Revenue	Banbury Litho Ltd
ENC	Economic & Commercial Development	Covid-19 costs	16/07/2020	CV0066907	11553.00	Revenue	Banbury Litho Ltd
ENC	ICT	Licence and Maintenance Co	20/08/2020	CV0067514	4992.00	Revenue	Box UK
ENC	Customer & Community Services	Ad Hoc Grants	02/07/2020	CV0066969	7476.60	Revenue	Brigstock Cricket Club
ENC	Resources	Other Printing Consumables	16/09/2020	CV0067711	1463.28	Revenue	Canon (Uk) Ltd
ENC	Resources	SCANNING	13/08/2020	CV0067257	5000.00	Revenue	IDOX Software Ltd
ENC	ICT	Licence and Maintenance Co	02/07/2020	CV0066928	1246.30	Revenue	The Copyright Licensing Agency Ltd
ENC	ICT	Data Centre Rental	23/07/2020	CV0066999	1124.82	Revenue	Crown Hosting Data Centres Limited
ENC	ICT	Data Centre Rental	20/08/2020	CV0067353	1124.81	Revenue	Crown Hosting Data Centres Limited

ENC	ICT	Data Centre Rental	24/09/2020	CV0067607	1124.72	Revenue	Crown Hosting Data Centres Limited
ENC	Resources	Shared Services Contribution	20/08/2020	CV0067471	15071.21	Revenue	Cambridgeshire County Council
ENC	Planning Services	Planning Consultants	10/09/2020	CV0067464	2850.00	Revenue	Climate Integrated Solutions Ltd
ENC	Economic & Commercial Development	Alterations	16/09/2020	CV0067769	7751.00	Capital	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	13/08/2020	CV0067405	2826.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	13/08/2020	CV0067404	6293.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	06/08/2020	CV0067341	2400.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	02/07/2020	CV0066934	650.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	03/09/2020	CV0067596	780.00	Revenue	Colson & Loaring Ltd
ENC	Environmental Services	Maintenance and Repairs	10/09/2020	CV0067699	3902.00	Revenue	Colson & Loaring Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	24/09/2020	CV0067666	883.00	Revenue	County Fire Service (UK) Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	20/08/2020	CV0067286	1230.00	Revenue	County Fire Service (UK) Ltd
ENC	Economic & Commercial Development	Professional Consultants	09/07/2020	CV0067027	900.00	Capital	Cole Jarman Limited
ENC	ICT	Professional Consultants	16/09/2020	CV0067751	1099.89	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	16/09/2020	CV0067750	1833.15	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	16/09/2020	CV0067749	1466.52	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	16/09/2020	CV0067748	3666.30	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	16/09/2020	CV0067747	1833.15	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	16/09/2020	CV0067745	1833.15	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	ICT	Professional Consultants	24/09/2020	CV0067746	1833.15	Revenue	Carlisle Staffing Plc t/a Guidant Global
ENC	Economic & Commercial Development	Contract Payments	16/09/2020	CV0067612	14954.90	Capital	C Jackson & Sons Bedford Ltd
ENC	Customer & Community Services	Ad Hoc Grants	10/09/2020	CV0067646	1107.99	Revenue	Cotterstock Village Hall
ENC	ICT	Internet Related Charges	23/07/2020	CV0067202	3517.21	Revenue	Vodafone Limited (prev Cable & Wireless)
ENC	ICT	Licence and Maintenance Co	23/07/2020	CV0067218	1632.00	Revenue	Daisy Communications
ENC	ICT	Hardware Purchased	03/09/2020	CV0067532	5805.51	Revenue	Dell Corporation Ltd
ENC	ICT	Licence and Maintenance Co	13/08/2020	CV0067278	16285.60	Revenue	Database Service Provider Global Ltd
ENC	Planning Services	Planning Consultants	09/07/2020	CV0066971	2825.00	Revenue	DSA Environment & Design Ltd
ENC	ICT	Telephone Calls	20/08/2020	CV0067477	897.77	Revenue	Daisy Corporate Services Trading Ltd
ENC	ICT	Telephone Calls	24/09/2020	CV0067729	12983.72	Revenue	Daisy Corporate Services Trading Ltd
ENC	ICT	Licence and Maintenance Co	10/09/2020	CV0067652	2244.00	Revenue	Daisy Corporate Services Trading Ltd
ENC	ICT	Telephone Calls	20/08/2020	CV0067476	915.47	Revenue	Daisy Corporate Services Trading Ltd
ENC	Environmental Services	Kennelling	16/09/2020	CV0067766	1525.39	Revenue	Denford Edge Kennels
ENC	Environmental Services	Kennelling	02/07/2020	CV0066973	1152.00	Revenue	Denford Edge Kennels
ENC	Environmental Services	Kennelling	06/08/2020	CV0067316	1427.00	Revenue	Denford Edge Kennels
ENC	Planning Services	Planning Consultants	02/07/2020	CV0066904	4900.00	Revenue	DLP (Planning) Ltd
ENC	Planning Services	Planning Consultants	10/09/2020	CV0067672	5500.00	Revenue	DLP (Planning) Ltd
ENC	Planning Services	Planning Consultants	09/07/2020	CV0067012	1750.00	Revenue	DLP (Planning) Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	10/09/2020	CV0067698	2760.01	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Covid-19 costs	09/07/2020	CV0067038	2669.58	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	09/07/2020	CV0067054	2760.01	Revenue	Enterprise Support Services UK Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	13/08/2020	CV0067384	2760.01	Revenue	Enterprise Support Services UK Ltd
ENC	Environmental Services	Qualification Courses	16/07/2020	CV0067051	575.00	Revenue	East Midlands Councils
ENC	Planning Services	Qualification Courses	16/07/2020	CV0067097	575.00	Revenue	East Midlands Councils
ENC	Resources	Subscriptions	23/07/2020	CV0067075	5145.00	Revenue	East Midlands Councils
ENC	Customer & Community Services	Members Empowerment Fun	23/07/2020	CV0067214	2650.00	Revenue	Easton-On-The-Hill Parish Council
ENC	ICT	Licence and Maintenance Co	16/07/2020	CV0066923	25076.88	Revenue	Esri(UK)Ltd

ENC	ICT	Other Equipment	13/08/2020	CV0067442	3850.00	Revenue	Eclipse Marquee Hire
ENC	Resources	Office Furniture	20/08/2020	CV0067457	745.00	Capital	EFG European Furniture Group
ENC	Resources	Office Furniture	02/07/2020	CV0066889	19932.36	Capital	EFG European Furniture Group
ENC	Resources	Canvass	13/08/2020	CV0067419	5446.65	Revenue	Civica Election Services Ltd
ENC	Economic & Commercial Development	Electricity	09/07/2020	CV0067065	1360.19	Revenue	E.ON
ENC	Customer & Community Services	Members Empowerment Fun	16/07/2020	CV0067102	500.00	Revenue	1st Irthlingborough Scout Group
ENC	Environmental Services	Waste Management Charges	16/09/2020	CV0067665	56163.76	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	09/07/2020	CV0067034	183541.02	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	09/07/2020	CV0067035	50645.86	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Covid-19 costs	03/09/2020	CV0067467	3500.00	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Covid-19 costs	03/09/2020	CV0067417	54319.10	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Disposal Charges	03/09/2020	CV0067425	2075.45	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	03/09/2020	CV0067586	183541.02	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	03/09/2020	CV0067407	58030.40	Revenue	FCC Environment Services (UK) Ltd
ENC	Environmental Services	Waste Management Charges	30/07/2020	CV0067039	183541.02	Revenue	FCC Environment Services (UK) Ltd
ENC	Executive Director SM	Professional Consultants	30/07/2020	CV0067277	10932.00	Revenue	Freeths LLP
ENC	Economic & Commercial Development	Professional Consultants	23/07/2020	CV0066976	760.00	Capital	Fuhrmann Signs
ENC	Resources	Professional Consultants	09/07/2020	CV0066798	3648.00	Capital	Fuhrmann Signs
ENC	Economic & Commercial Development	Covid-19 costs	09/07/2020	CV0067052	700.00	Revenue	Folgate Safety Ltd
ENC	Customer & Community Services	Members Empowerment Fun	02/07/2020	CV0066917	500.00	Revenue	Glaphorn Playing Fields Association
ENC	Customer & Community Services	Planned Maintenance & Rep	09/07/2020	CV0067006	1065.00	Revenue	Higham Landscapes
ENC	Customer & Community Services	Planned Maintenance & Rep	09/07/2020	CV0067014	3865.00	Revenue	Higham Landscapes
ENC	Economic & Commercial Development	Agency Staff	30/07/2020	CV0067256	672.86	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	03/09/2020	CV0067609	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	30/07/2020	CV0067253	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	06/08/2020	CV0067310	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	13/08/2020	CV0067386	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	09/07/2020	CV0067024	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	27/08/2020	CV0067519	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	16/07/2020	CV0067106	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	02/07/2020	CV0066886	692.65	Revenue	Hays Specialist Recruitment Ltd
ENC	Resources	Agency Staff	27/08/2020	CV0067530	554.12	Revenue	Hays Specialist Recruitment Ltd
ENC	Economic & Commercial Development	Covid-19 costs	09/07/2020	CV0066814	635.00	Revenue	Halo Security Solutions Ltd
ENC	Economic & Commercial Development	Covid-19 costs	27/08/2020	CV0067571	2291.26	Revenue	Halo Security Solutions Ltd
ENC	Economic & Commercial Development	Maintenance and Repairs	20/08/2020	CV0067267	2240.00	Revenue	Halo Security Solutions Ltd
ENC	Environmental Services	Waste Management Charges	10/09/2020	CV0067675	640.00	Revenue	Higgins Building Supplies Ltd
ENC	ICT	Internet Related Charges	27/08/2020	CV0067352	2870.50	Revenue	Six Degrees Managed Data (NWF) Ltd
ENC	Customer & Community Services	Subscriptions	06/08/2020	CV0067359	750.00	Revenue	Inform CPI Ltd
ENC	Economic & Commercial Development	Other Equipment	30/07/2020	CV0067219	1117.49	Revenue	Ikea Limited
ENC	Economic & Commercial Development	Building Cleaning Costs	16/07/2020	CV0067091	647.78	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	02/07/2020	CV0066906	597.98	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	16/09/2020	CV0067723	597.98	Revenue	Inter County Cleaning Services Ltd
ENC	Economic & Commercial Development	Building Cleaning Costs	13/08/2020	CV0067410	531.78	Revenue	Inter County Cleaning Services Ltd
ENC	Customer & Community Services	Members Empowerment Fun	16/09/2020	CV0067753	585.00	Revenue	Irthlingborough Town Council
ENC	Economic & Commercial Development	Maintenance and Repairs	24/09/2020	CV0067650	600.00	Revenue	Fibre Technologies Ltd
ENC	Customer & Community Services	Misc Advertising	16/09/2020	CV0067614	954.00	Revenue	JPI Media Publishing Ltd

ENC	Customer & Community Services	Misc Advertising	09/07/2020	CV0066824	1669.50	Revenue	JPI Media Publishing Ltd
ENC	Customer & Community Services	Misc Advertising	10/09/2020	CV0067520	675.75	Revenue	JPI Media Publishing Ltd
ENC	Customer & Community Services	Misc Advertising	20/08/2020	CV0067325	1828.50	Revenue	JPI Media Publishing Ltd
ENC	Customer & Community Services	Misc Advertising	23/07/2020	CV0067008	1590.00	Revenue	JPI Media Publishing Ltd
ENC	Customer & Community Services	Misc Advertising	03/09/2020	CV0067466	1431.00	Revenue	JPI Media Publishing Ltd
ENC	Customer & Community Services	Misc Advertising	06/08/2020	CV0067178	1113.00	Revenue	JPI Media Publishing Ltd
ENC	Planning Services	Planning Consultants	10/09/2020	CV0067697	1196.55	Revenue	Jennifer Wallis Planning Limited
ENC	Planning Services	Planning Consultants	20/08/2020	CV0067472	1418.85	Revenue	Jennifer Wallis Planning Limited
ENC	Economic & Commercial Development	Covid-19 costs	20/08/2020	CV0067287	1053.30	Revenue	Avica UK Ltd
ENC	Environmental Services	Shared Services Contribution	16/09/2020	CV0067738	9324.25	Revenue	Kettering Borough Council
ENC	Environmental Services	Shared Services Contribution	20/08/2020	CV0067502	1644.06	Capital	Kettering Borough Council
ENC	Environmental Services	Shared Services Contribution	09/07/2020	CV0067009	1680.96	Capital	Kettering Borough Council
ENC	Environmental Services	Shared Services Contribution	09/07/2020	CV0067010	1644.06	Capital	Kettering Borough Council
ENC	Environmental Services	Shared Services Contribution	09/07/2020	CV0067011	1644.06	Capital	Kettering Borough Council
ENC	Environmental Services	Shared Services Contribution	24/09/2020	CV0067791	1644.06	Capital	Kettering Borough Council
ENC	Planning Services	Miscellaneous Expense	02/07/2020	CV0066970	60000.00	Revenue	Kettering Borough Council
ENC	Resources	Legal Shared Service	24/09/2020	CV0067885	25000.00	Revenue	Kettering Borough Council
ENC	Resources	Northants Joint Project Costs	30/07/2020	CV0067255	5000.00	Revenue	Kettering Borough Council
ENC	ICT	Hire of Equipment	30/07/2020	CV0067109	3958.86	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	ICT	Other Printing Consumables	16/07/2020	CV0066922	1510.01	Revenue	Konica Minolta Business Solutions(Uk)Ltd
ENC	Customer & Community Services	Misc Advertising	24/09/2020	CV0067700	1234.44	Revenue	County Life Ltd
ENC	Executive Director SM	Legal Shared Service	13/08/2020	CV0067445	971.85	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	24/09/2020	CV0067857	1500.00	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	06/08/2020	CV0067365	2106.90	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	06/08/2020	CV0067366	9000.00	Revenue	LGSS Law Ltd
ENC	Executive Director SM	Legal Shared Service	06/08/2020	CV0067367	1846.47	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	09/07/2020	CV0067057	3999.10	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	09/07/2020	CV0067061	731.50	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	09/07/2020	CV0067062	919.60	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	16/07/2020	CV0067120	1200.00	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	20/08/2020	CV0067461	1024.10	Revenue	LGSS Law Ltd
ENC	Planning Services	Legal Shared Service	20/08/2020	CV0067459	2533.33	Revenue	LGSS Law Ltd
ENC	Resources	Legal Shared Service	10/09/2020	CV0067663	1483.90	Revenue	LGSS Law Ltd
ENC	Resources	Legal Shared Service	27/08/2020	CV0067522	867.35	Revenue	LGSS Law Ltd
ENC	Resources	Legal Shared Service	09/07/2020	CV0067073	4918.50	Revenue	LGSS Law Ltd
ENC	Resources	Legal Shared Service	16/07/2020	CV0067078	719.75	Revenue	LGSS Law Ltd
ENC	Customer & Community Services	Misc Advertising	16/09/2020	CV0067523	6349.97	Revenue	Leaflet Distribution Services Ltd
ENC	Environmental Services	Waste Management Charges	16/09/2020	CV0067597	4561.00	Revenue	Leaflet Distribution Services Ltd
ENC	Customer & Community Services	Ad Hoc Grants	06/08/2020	CV0067201	39548.00	Revenue	The Land Restoration Trust
ENC	Planning Services	Miscellaneous Expense	23/07/2020	CV0067116	1185.60	Revenue	LDA Design Consulting Ltd
ENC	Planning Services	Business Continuity	30/07/2020	CV0067250	8000.00	Revenue	Locata (Housing Services) Ltd
ENC	Economic & Commercial Development	Health and Safety Items	24/09/2020	CV0067886	735.00	Revenue	Ligtas Services Ltd
ENC	Economic & Commercial Development	Health and Safety Items	24/09/2020	CV0067887	755.00	Revenue	Ligtas Services Ltd
ENC	Economic & Commercial Development	Health and Safety Items	24/09/2020	CV0067888	685.00	Revenue	Ligtas Services Ltd
ENC	ICT	R and M IT Equipment	16/07/2020	CV0067110	695.00	Revenue	Lesar UK Ltd
ENC	ICT	Hire of Equipment	24/09/2020	CV0067792	695.10	Revenue	Mick George Recycling Ltd

ENC	Planning Services	Planning Consultants	27/08/2020	CV0067534	1750.00	Revenue	Matrix Planning Ltd
ENC	Planning Services	Planning Consultants	09/07/2020	CV0067013	2500.00	Revenue	Matrix Planning Ltd
ENC	Economic & Commercial Development	Hardware Purchased	13/08/2020	CV0067418	960.00	Capital	MCM Alarms Ltd
ENC	Economic & Commercial Development	Maint of Security System	23/07/2020	CV0067231	642.00	Revenue	MCM Alarms Ltd
ENC	ICT	Hire of Equipment	20/08/2020	CV0067513	687.25	Revenue	Mid-Way Developments Ltd (t/a Fence Supplies
ENC	Economic & Commercial Development	Miscellaneous Expense	06/08/2020	CV0067203	1162.90	Capital	Nurture Landscapes Ltd
ENC	Customer & Community Services	Ad Hoc Grants	24/09/2020	CV0067788	7500.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	30/07/2020	CV0067101	1123.80	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	16/07/2020	CV0066938	1067.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	06/08/2020	CV0067172	867.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Land Charges (NCC)	03/09/2020	CV0067511	1280.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	02/07/2020	CV0066712	5143.00	Revenue	Northamptonshire County Council
ENC	Economic & Commercial Development	Land Fill Tax	16/07/2020	CV0066935	8663.27	Revenue	Northamptonshire County Council
ENC	Environmental Services	Land Fill Tax	06/08/2020	CV0067227	8870.36	Revenue	Northamptonshire County Council
ENC	Resources	Miscellaneous Expense	27/08/2020	CV0067360	6250.00	Revenue	Northamptonshire County Council
ENC	Customer & Community Services	Ad Hoc Grants	16/09/2020	CV0067774	2057.00	Revenue	Oundle Bowling Club
ENC	Economic & Commercial Development	Ad Hoc Grants	16/09/2020	CV0067560	1000.00	Revenue	One to One Development Trust
ENC	ICT	Professional Consultants	09/07/2020	CV0067001	1815.00	Revenue	Opus LGSS People Solutions Ltd
ENC	ICT	Professional Consultants	02/07/2020	CV0066921	1815.00	Revenue	Opus LGSS People Solutions Ltd
ENC	ICT	Professional Consultants	16/07/2020	CV0067108	726.00	Revenue	Opus LGSS People Solutions Ltd
ENC	ICT	Telephone & Mobile Rentals	28/08/2020	CV0067592	2394.43	Revenue	O2 (UK) Ltd
ENC	Resources	Purchase of Paper	16/09/2020	CV0067659	814.00	Revenue	Polycopy Limited
ENC	Resources	Purchase of Paper	02/07/2020	CV0066687	673.77	Revenue	Polycopy Limited
ENC	Environmental Services	Contract Payments	16/09/2020	CV0067680	1285.00	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	20/08/2020	CV0067315	6253.33	Revenue	Professional Pest Management Ltd
ENC	Environmental Services	Contract Payments	23/07/2020	CV0066974	5386.67	Revenue	Professional Pest Management Ltd
ENC	Economic & Commercial Development	Professional Consultants	23/07/2020	CV0066912	8500.00	Revenue	Prop-Search.com Limited
ENC	Environmental Services	Disposal Charges	23/07/2020	CV0067166	14217.30	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	23/07/2020	CV0067167	54139.45	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	24/09/2020	CV0067724	44933.62	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	27/08/2020	CV0067389	10893.00	Revenue	Pure Recycling Warwick Ltd
ENC	Environmental Services	Disposal Charges	27/08/2020	CV0067390	45380.24	Revenue	Pure Recycling Warwick Ltd
ENC	Economic & Commercial Development	Miscellaneous Expense	23/07/2020	CV0067107	1050.00	Revenue	Pure Washrooms Ltd
ENC	Economic & Commercial Development	Covid-19 costs	02/07/2020	CV0066876	1833.33	Revenue	Print Station London Ltd t/a Shop Shields
ENC	Economic & Commercial Development	Covid-19 costs	27/08/2020	CV0067474	940.00	Revenue	Print Station London Ltd t/a Shop Shields
ENC	Economic & Commercial Development	Service Charge	06/08/2020	CV0067320	1418.23	Revenue	Roxhill Warth Management Ltd
ENC	Customer & Community Services	Ad Hoc Grants	30/07/2020	CV0067280	5450.00	Revenue	Rushden & Higham Town Cricket Club
ENC	Customer & Community Services	Members Empowerment Fun	16/07/2020	CV0067165	1000.00	Revenue	Raunds Area Volunteers
ENC	Customer & Community Services	Members Empowerment Fun	06/08/2020	CV0067361	1000.00	Revenue	Raunds Area Volunteers
ENC	Planning Services	Business Continuity	23/07/2020	CV0067222	548.00	Revenue	East Northants Community Services
ENC	Planning Services	Miscellaneous Expense	24/09/2020	CV0067855	2500.00	Revenue	East Northants Community Services
ENC	Planning Services	Business Continuity	27/08/2020	CV0067529	14000.00	Revenue	East Northants Community Services
ENC	Planning Services	Planning Consultants	27/08/2020	CV0067475	600.00	Revenue	Reading Agricultural Consultants
ENC	Environmental Services	Misc Advertising	13/08/2020	CV0067343	1011.35	Revenue	Simpac
ENC	Customer & Community Services	SLA Grants	16/07/2020	CV0067147	5000.00	Revenue	Serve
ENC	Customer & Community Services	Covid-19 costs	10/09/2020	CV0067664	3500.00	Revenue	The Sport, Leisure and Culture Consultancy

ENC	Customer & Community Services	Covid-19 costs	16/07/2020	CV0067015	3300.00	Revenue	The Sport, Leisure and Culture Consultancy
ENC	ICT	Data Circuits (MPLS)	10/09/2020	CV0067715	7360.64	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	09/07/2020	CV0067042	7360.64	Revenue	Southern Communications Ltd
ENC	ICT	Data Circuits (MPLS)	27/08/2020	CV0067535	7360.64	Revenue	Southern Communications Ltd
ENC	Customer & Community Services	Misc Advertising	30/07/2020	CV0067270	1600.00	Revenue	Jadu Creative Limited
ENC	Customer & Community Services	Misc Advertising	03/09/2020	CV0067533	4900.00	Revenue	Jadu Creative Limited
ENC	Customer & Community Services	Ad Hoc Grants	13/08/2020	CV0067395	7804.96	Revenue	St James` Church
ENC	Economic & Commercial Development	Ad Hoc Grants	23/07/2020	CV0067215	2500.00	Revenue	Screen Northants Ltd
ENC	Economic & Commercial Development	Purchase of Fixtures and Fitt	09/07/2020	CV0066877	8921.92	Capital	Stansons Group
ENC	Economic & Commercial Development	Maint of Security System	16/07/2020	CV0066920	9367.68	Revenue	Security And Surveillance UK Ltd
ENC	Customer & Community Services	SLA Grants	23/07/2020	CV0067210	5000.00	Revenue	Service Six
ENC	Environmental Services	Professional Consultants	30/07/2020	CV0067111	1500.00	Revenue	Bureau Veritas UK Ltd
ENC	ICT	Covid-19 costs	06/08/2020	CV0067206	1185.00	Capital	Storm Technologies Ltd
ENC	ICT	Purchase of Phones & Assoc	30/07/2020	CV0067118	653.84	Revenue	Storm Technologies Ltd
ENC	ICT	Covid-19 costs	24/09/2020	CV0067668	3728.85	Revenue	Storm Technologies Ltd
ENC	ICT	Covid-19 costs	16/09/2020	CV0067582	5966.16	Revenue	Storm Technologies Ltd
ENC	ICT	Hardware Purchased	06/08/2020	CV0067152	13013.60	Capital	Storm Technologies Ltd
ENC	Economic & Commercial Development	Covid-19 costs	16/07/2020	CV0066911	543.00	Revenue	Saint-Gobain Glass (United Kingdom) Limited
ENC	Economic & Commercial Development	Gas	16/07/2020	CV0067094	637.49	Revenue	Total Gas & Power Ltd
ENC	Environmental Services	Waste Management Charges	13/08/2020	CV0067401	9141.12	Revenue	TW Composting Limited
ENC	Environmental Services	Waste Management Charges	27/08/2020	CV0067572	9254.14	Revenue	TW Composting Limited
ENC	Environmental Services	Disposal of Green Waste	09/07/2020	CV0067045	8180.23	Revenue	TW Composting Limited
ENC	Environmental Services	Waste Management Charges	09/07/2020	CV0066878	2082.62	Revenue	TW Composting Limited
ENC	Customer & Community Services	Ad Hoc Grants	13/08/2020	CV0067443	4000.00	Revenue	Thrapston & District Tennis Club
ENC	Customer & Community Services	Ad Hoc Grants	02/07/2020	CV0066879	10000.00	Revenue	Thrapston Town Council
ENC	Economic & Commercial Development	Professional Consultants	20/08/2020	CV0067336	625.00	Capital	Tompkins Robinson Surveyors
ENC	Economic & Commercial Development	Grounds Maintenance Costs	16/09/2020	CV0067755	586.85	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	03/09/2020	CV0067635	17916.70	Revenue	Turney Landscapes Limited
ENC	Environmental Services	Grounds Maintenance Costs	23/07/2020	CV0067176	19470.94	Revenue	Turney Landscapes Limited
ENC	Customer & Community Services	Mail Collection Service	24/09/2020	CV0067627	984.05	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	16/07/2020	CV0066816	1042.25	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	06/08/2020	CV0067263	794.04	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	13/08/2020	CV0067448	758.87	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	27/08/2020	CV0067345	1327.89	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	16/09/2020	CV0067581	942.19	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	30/07/2020	CV0066997	835.04	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	09/07/2020	CV0066707	1353.11	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	02/07/2020	CV0066614	1024.32	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	20/08/2020	CV0067319	933.43	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	03/09/2020	CV0067422	3036.73	Revenue	Whistl UK Ltd
ENC	Customer & Community Services	Mail Collection Service	10/09/2020	CV0067453	1657.12	Revenue	Whistl UK Ltd
ENC	Economic & Commercial Development	Internet Related Charges	10/09/2020	CV0067644	985.00	Revenue	Technology Within
ENC	Economic & Commercial Development	Telephone Calls	20/08/2020	CV0067485	550.36	Revenue	Technology Within
ENC	Economic & Commercial Development	Hardware Purchased	03/09/2020	CV0067489	3856.00	Capital	Technology Within
ENC	Economic & Commercial Development	Internet Related Charges	24/09/2020	CV0067641	1133.42	Revenue	Technology Within
ENC	Economic & Commercial Development	Hardware Purchased	16/07/2020	CV0066884	30105.00	Capital	Technology Within

ENC	Economic & Commercial Development	Internet Related Charges	16/07/2020	CV0066885	820.00	Capital	Technology Within
ENC	Economic & Commercial Development	Internet Related Charges	23/07/2020	CV0066975	11480.00	Capital	Technology Within
ENC	Economic & Commercial Development	Telephone Calls	20/08/2020	CV0067484	1058.33	Revenue	Technology Within
ENC	Customer & Community Services	Ad Hoc Grants	02/07/2020	CV0066834	10000.00	Revenue	The Reading Room Woodford
ENC	Planning Services	Short Courses / Seminars	09/07/2020	CV0066761	4210.00	Revenue	Total Training and Development Ltd
ENC	ICT	Other Printing Consumables	23/07/2020	CV0067183	880.68	Revenue	UK Laser Supplies Ltd
ENC	ICT	Internet Related Charges	09/07/2020	CV0067049	10000.00	Revenue	Virgin Media Business
ENC	Executive Director SM	Professional Consultants	16/09/2020	CV0067739	4106.50	Revenue	Veale Wasbrough Vizards LLP
ENC	Executive Director SM	Professional Consultants	10/09/2020	CV0067683	3609.90	Revenue	Veale Wasbrough Vizards LLP
ENC	Executive Director SM	Professional Consultants	10/09/2020	CV0067684	2062.80	Revenue	Veale Wasbrough Vizards LLP
ENC	Resources	Professional Consultants	10/09/2020	CV0067682	6799.60	Revenue	Veale Wasbrough Vizards LLP
ENC	Economic & Commercial Development	Hardware Purchased	13/08/2020	CV0067426	6424.20	Capital	Vii Networks Ltd
ENC	Economic & Commercial Development	Professional Consultants	10/09/2020	CV0067653	950.00	Revenue	Wilson Browne Solicitors Limited
ENC	Economic & Commercial Development	Miscellaneous Expense	02/07/2020	CV0066817	779.00	Capital	Walker Fire (UK) Ltd
ENC	Customer & Community Services	Stationery	02/07/2020	CV0066653	586.60	Revenue	Westcountry Corporate Ltd t/a Westcountry Gro
ENC	Customer & Community Services	Ad Hoc Grants	20/08/2020	CV0067504	1655.95	Revenue	Stanwick Village Hall Trust
ENC	Customer & Community Services	Ad Hoc Grants	20/08/2020	CV0067451	8283.05	Revenue	Stanwick Village Hall Trust
ENC	Environmental Services	Disposal of Green Waste	06/08/2020	CV0067175	821.20	Revenue	Dura-ID Solutions Ltd
ENC	Environmental Services	Disposal of Green Waste	03/09/2020	CV0067515	2894.55	Revenue	Dura-ID Solutions Ltd
ENC	ICT	Professional Consultants	23/07/2020	CV0067124	2125.00	Revenue	Softcat
ENC	ICT	Hardware Purchased	27/08/2020	CV0067383	6299.88	Capital	Softcat
ENC	ICT	Licence and Maintenance Co	06/08/2020	CV0067173	2042.85	Revenue	Softcat
ENC	ICT	Data Centre Rental	16/07/2020	CV0067121	567.50	Revenue	Softcat
ENC	ICT	Data Centre Rental	16/07/2020	CV0067122	583.89	Revenue	Softcat
ENC	ICT	Data Centre Rental	20/08/2020	CV0067350	562.91	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	03/09/2020	CV0067469	781.97	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	03/09/2020	CV0067470	3748.88	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	13/08/2020	CV0067229	20349.00	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	20/08/2020	CV0067378	3080.00	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	20/08/2020	CV0067380	2310.00	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	24/09/2020	CV0067599	2488.68	Revenue	Softcat
ENC	ICT	Telephone & Mobile Rentals	24/09/2020	CV0067603	582.88	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	24/09/2020	CV0067803	110043.52	Revenue	Softcat
ENC	ICT	Licence and Maintenance Co	13/08/2020	CV0067236	2125.00	Revenue	Document Output Solutions UK Ltd (XLPrint Sol
ENC	ICT	Licence and Maintenance Co	27/08/2020	CV0067587	11718.97	Capital	Borough Council of Wellingborough
ENC	ICT	Professional Consultants	13/08/2020	CV0067424	24058.00	Revenue	Borough Council of Wellingborough
ENC	Customer & Community Services	Software Purchased	06/08/2020	CV0067317	6766.00	Revenue	Capita Business Services Ltd
ENC	Planning Services	Business Continuity	10/09/2020	CV0067516	500.00	Revenue	Midland Heart
ENC	Planning Services	Miscellaneous Expense	06/08/2020	CV0067180	3054.75	Revenue	Midland Heart
ENC	Planning Services	Miscellaneous Expense	06/08/2020	CV0067181	3054.75	Revenue	Midland Heart
ENC	Environmental Services	Waste Management Charges	10/09/2020	CV0067645	600.00	Revenue	Royal Institution of Chartered Surveyors (RICS)
ENC	Customer & Community Services	Ad Hoc Grants	06/08/2020	CV0067323	2312.44	Revenue	Benefield Village Hall
ENC	Customer & Community Services	Ad Hoc Grants	24/09/2020	CV0067796	2862.52	Revenue	Benefield Village Hall
ENC	Economic & Commercial Development	Electricity	10/09/2020	CV0067689	971.11	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	10/09/2020	CV0067690	1028.90	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	10/09/2020	CV0067691	752.56	Revenue	Npower Limited

ENC	Economic & Commercial Development	Electricity	24/09/2020	CV0067804	1690.95	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	17/09/2020	CV0067779	3601.88	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	25/08/2020	CV0067547	3538.66	Revenue	Npower Limited
ENC	Economic & Commercial Development	Electricity	31/07/2020	CV0067304	3647.32	Revenue	Npower Limited
ENC	Resources	Medical Fees	16/09/2020	CV0067727	561.00	Revenue	Lloyds Pharmacy
ENC	Customer & Community Services	SLA Grants	23/07/2020	CV0067213	12500.00	Revenue	Community Law Service
ENC	Customer & Community Services	Ad Hoc Grants	23/07/2020	CV0067221	6531.00	Revenue	Thrapston Bowls Club
ENC	Environmental Services	Rent	13/08/2020	CV0067371	9380.72	Revenue	Federal Estates Ltd
ENC	Environmental Services	Rent	09/07/2020	CV0067070	9380.72	Revenue	Federal Estates Ltd
ENC	Customer & Community Services	Ad Hoc Grants	20/08/2020	CV0067482	6486.00	Revenue	Raunds Conservative Club Ltd

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