

Body	Organisational Unit	Expenditure Category	Date	Transaction	Net Amount	Capital ar
ENC	ICT	Hardware Purchased	08/10/2020	CV0067767	3838.00	Revenue
ENC	Resources	Hardware Purchased	05/11/2020	CV0068288	504.00	Capital
ENC	Resources	Hardware Purchased	25/11/2020	CV0068520	678.00	Capital
ENC	Resources	Hardware Purchased	25/11/2020	CV0068361	843.00	Capital
ENC	Resources	Other Equipment	29/10/2020	CV0068067	1070.00	Revenue
ENC	Resources	Hardware Purchased	12/11/2020	CV0068308	2332.00	Capital
ENC	Economic & Commercial Development	Miscellaneous Expense	19/11/2020	CV0068583	2445.00	Capital
ENC	Economic & Commercial Development	Maint of Air Conditioning	10/12/2020	CV0068971	580.00	Revenue
ENC	Resources	Maintenance and Repairs	08/10/2020	CV0067872	1813.00	Revenue
ENC	Economic & Commercial Development	Window Cleaning	17/12/2020	CV0068983	530.00	Revenue
ENC	Economic & Commercial Development	Metered Water Charges	12/11/2020	CV0068471	598.55	Revenue
ENC	Economic & Commercial Development	Water Rates	05/11/2020	CV0068399	1136.90	Revenue
ENC	Economic & Commercial Development	Metered Water Charges	22/10/2020	CV0068161	1101.16	Revenue
ENC	Executive Director SM	Agency Staff	25/11/2020	CV0068414	3375.00	Revenue
ENC	Executive Director SM	Agency Staff	29/10/2020	CV0068011	7425.00	Revenue
ENC	Executive Director SM	Agency Staff	12/11/2020	CV0068184	3375.00	Revenue
ENC	Executive Director SM	Agency Staff	05/11/2020	CV0068106	3375.00	Revenue
ENC	Executive Director SM	Agency Staff	01/10/2020	CV0067686	6075.00	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	01/10/2020	CV0067933	1374.60	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	23/12/2020	CV0069078	2760.01	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	22/10/2020	CV0068163	2760.01	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	25/11/2020	CV0068581	1374.60	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	05/11/2020	CV0068323	1374.60	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	17/12/2020	CV0069063	2760.01	Revenue
ENC	Economic & Commercial Development	Maint of Heating Boiler	08/10/2020	CV0067795	866.42	Revenue
ENC	Resources	Agency Staff	29/10/2020	CV0068289	7000.00	Revenue
ENC	Resources	Agency Staff	03/12/2020	CV0068790	5600.00	Revenue
ENC	Resources	Agency Staff	12/11/2020	CV0068477	5600.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	23/12/2020	CV0068959	6500.00	Revenue
ENC	ICT	Purchase of Fixtures and Fittings	25/11/2020	CV0068653	3841.00	Capital
ENC	Resources	Canvass	19/11/2020	CV0068637	869.01	Revenue
ENC	Resources	Canvass	15/10/2020	CV0068116	1749.89	Revenue
ENC	Resources	Canvass	15/10/2020	CV0068114	1512.30	Revenue
ENC	Planning Services	Professional Consultants	08/10/2020	CV0067998	19500.00	Revenue
ENC	Planning Services	Legal Shared Service	29/10/2020	CV0068208	1700.00	Revenue
ENC	Planning Services	Legal Shared Service	12/11/2020	CV0068417	3850.00	Revenue
ENC	Planning Services	Legal Shared Service	03/12/2020	CV0068523	3340.00	Revenue
ENC	Economic & Commercial Development	Alterations	10/12/2020	CV0068792	1450.00	Capital
ENC	Economic & Commercial Development	Alterations	10/12/2020	CV0068793	1668.00	Capital
ENC	Economic & Commercial Development	Alterations	29/10/2020	CV0068242	5114.83	Capital
ENC	Economic & Commercial Development	Professional Consultants	05/11/2020	CV0068362	2250.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	03/12/2020	CV0068773	2250.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	01/10/2020	CV0067958	2250.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	23/12/2020	CV0068950	1575.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	23/12/2020	CV0068951	1112.30	Revenue

ENC	Economic & Commercial Development	Professional Consultants	23/12/2020	CV0068952	1575.00	Revenue
ENC	Environmental Services	Waste Management Charges	12/11/2020	CV0068430	1724.00	Revenue
ENC	ICT	R and M IT Equipment	23/12/2020	CV0069047	1426.17	Revenue
ENC	Resources	Other Printing Consumables	17/12/2020	CV0068981	1602.39	Revenue
ENC	Environmental Services	Burials NHS Act	23/12/2020	CV0069141	1285.00	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068545	1125.00	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068565	900.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	10/12/2020	CV0068968	500.00	Revenue
ENC	ICT	Data Centre Rental	19/11/2020	CV0068379	1124.50	Revenue
ENC	ICT	Data Centre Rental	22/10/2020	CV0068074	1124.63	Revenue
ENC	ICT	Data Centre Rental	23/12/2020	CV0068835	1124.36	Revenue
ENC	ICT	Contract Payments	05/11/2020	CV0068193	37643.29	Capital
ENC	Resources	Shared Services Contributions	12/11/2020	CV0068216	15071.21	Revenue
ENC	Planning Services	Planning Consultants	01/10/2020	CV0067947	950.00	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	03/12/2020	CV0068767	2400.00	Revenue
ENC	Economic & Commercial Development	Planned Maintenance & Repairs	29/10/2020	CV0068243	500.00	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	29/10/2020	CV0068304	600.00	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	19/11/2020	CV0068586	1455.00	Revenue
ENC	Economic & Commercial Development	Alterations	01/10/2020	CV0067943	1940.00	Capital
ENC	Economic & Commercial Development	Maintenance and Repairs	15/10/2020	CV0068065	2810.00	Revenue
ENC	Customer & Community Services	Agency Staff	19/11/2020	CV0068559	818.42	Revenue
ENC	Customer & Community Services	Agency Staff	25/11/2020	CV0068571	644.98	Revenue
ENC	Customer & Community Services	Agency Staff	03/12/2020	CV0068743	823.84	Revenue
ENC	Customer & Community Services	Agency Staff	03/12/2020	CV0068744	1615.16	Revenue
ENC	Economic & Commercial Development	Professional Consultants	12/11/2020	CV0068466	1403.01	Revenue
ENC	Economic & Commercial Development	Professional Consultants	12/11/2020	CV0068467	2338.35	Revenue
ENC	Economic & Commercial Development	Professional Consultants	12/11/2020	CV0068468	2338.35	Revenue
ENC	Economic & Commercial Development	Professional Consultants	19/11/2020	CV0068469	935.34	Revenue
ENC	Economic & Commercial Development	Professional Consultants	17/12/2020	CV0069044	3273.69	Revenue
ENC	Economic & Commercial Development	Professional Consultants	17/12/2020	CV0069045	4676.70	Revenue
ENC	Economic & Commercial Development	Professional Consultants	23/12/2020	CV0069046	2338.35	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068923	1833.15	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068924	3666.30	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068925	1466.52	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068927	3666.30	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068928	1833.15	Revenue
ENC	ICT	Salaries	10/12/2020	CV0068900	1470.00	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068537	1833.15	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068539	1833.15	Revenue
ENC	ICT	Professional Consultants	17/12/2020	CV0068926	1833.15	Revenue
ENC	ICT	Professional Consultants	25/11/2020	CV0068538	1833.15	Revenue
ENC	Planning Services	Agency Staff	12/11/2020	CV0068524	663.78	Revenue
ENC	Planning Services	Agency Staff	12/11/2020	CV0068525	663.78	Revenue
ENC	Planning Services	Agency Staff	12/11/2020	CV0068526	663.78	Revenue
ENC	Planning Services	Agency Staff	10/12/2020	CV0068935	1067.43	Revenue
ENC	Planning Services	Agency Staff	10/12/2020	CV0068936	663.78	Revenue

ENC	Planning Services	Agency Staff	17/12/2020	CV0068933	663.78	Revenue
ENC	Planning Services	Agency Staff	25/11/2020	CV0068527	533.72	Revenue
ENC	Planning Services	Agency Staff	23/12/2020	CV0068934	663.78	Revenue
ENC	Planning Services	Agency Staff	10/12/2020	CV0068932	663.78	Revenue
ENC	Resources	Agency Staff	23/12/2020	CV0069107	525.00	Revenue
ENC	Resources	Agency Staff	23/12/2020	CV0069128	566.08	Revenue
ENC	Resources	Agency Staff	23/12/2020	CV0069129	732.00	Revenue
ENC	Resources	Agency Staff	23/12/2020	CV0069130	732.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	15/10/2020	CV0067911	580.00	Revenue
ENC	Environmental Services	DFG Spend	01/10/2020	CV0067938	2359.50	Capital
ENC	Customer & Community Services	Ad Hoc Grants	08/10/2020	CV0068055	3572.83	Revenue
ENC	ICT	Internet Related Charges	22/10/2020	CV0068188	1937.55	Revenue
ENC	Resources	Northants Joint Project Costs	12/11/2020	CV0068450	129195.88	Revenue
ENC	Executive Director SM	Short Courses / Seminars	12/11/2020	CV0068454	780.00	Revenue
ENC	Planning Services	Planning Consultants	15/10/2020	CV0067915	618.75	Revenue
ENC	ICT	Telephone Calls	23/12/2020	CV0069012	906.88	Revenue
ENC	ICT	Telephone Calls	22/10/2020	CV0067985	903.21	Revenue
ENC	ICT	Telephone Calls	25/11/2020	CV0068478	897.40	Revenue
ENC	Environmental Services	Kennelling	03/12/2020	CV0068757	1494.00	Revenue
ENC	Environmental Services	Kennelling	29/10/2020	CV0068299	1539.00	Revenue
ENC	Environmental Services	Kennelling	29/10/2020	CV0068206	1467.00	Revenue
ENC	Planning Services	Planning Consultants	29/10/2020	CV0068290	4300.00	Revenue
ENC	Planning Services	Planning Consultants	23/12/2020	CV0069092	7200.00	Revenue
ENC	Planning Services	Planning Consultants	29/10/2020	CV0068291	4800.00	Revenue
ENC	Customer & Community Services	Enquiry Agents	23/12/2020	CV0069050	2580.00	Revenue
ENC	Customer & Community Services	Planned Maintenance & Repairs	25/11/2020	CV0068668	2344.99	Revenue
ENC	ICT	Agency Staff	23/12/2020	CV0069026	4163.77	Revenue
ENC	Resources	Canvass	12/11/2020	CV0068459	2951.50	Revenue
ENC	Economic & Commercial Development	Electricity	08/10/2020	CV0068021	1375.13	Revenue
ENC	Economic & Commercial Development	Waste Management Charges	12/11/2020	CV0068210	183541.02	Revenue
ENC	Environmental Services	Disposal Charges	23/12/2020	CV0068937	2139.60	Revenue
ENC	Environmental Services	Waste Management Charges	17/12/2020	CV0068788	50618.14	Revenue
ENC	Environmental Services	Waste Management Charges	12/11/2020	CV0068209	54475.41	Revenue
ENC	Environmental Services	Waste Management Charges	22/10/2020	CV0068002	50956.91	Revenue
ENC	Environmental Services	Waste Management Charges	22/10/2020	CV0067995	183541.02	Revenue
ENC	Environmental Services	Waste Management Charges	25/11/2020	CV0068411	183541.02	Revenue
ENC	Environmental Services	Disposal Charges	25/11/2020	CV0068393	2236.56	Revenue
ENC	Environmental Services	Disposal Charges	03/12/2020	CV0068452	1014.01	Revenue
ENC	ICT	Purchase of Fixtures and Fittings	10/12/2020	CV0068967	2129.00	Capital
ENC	Executive Director SM	Professional Consultants	03/12/2020	CV0068739	2268.00	Revenue
ENC	Executive Director SM	Professional Consultants	12/11/2020	CV0068546	7718.00	Revenue
ENC	Executive Director SM	Professional Consultants	01/10/2020	CV0067903	9750.50	Revenue
ENC	Executive Director SM	Professional Consultants	03/12/2020	CV0068827	4488.00	Revenue
ENC	Executive Director SM	Professional Consultants	08/10/2020	CV0068013	19867.00	Revenue
ENC	Resources	Legal Shared Service	10/12/2020	CV0068957	931.00	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	10/12/2020	CV0068949	709.00	Revenue

ENC	Customer & Community Services	Members Empowerment Fund	15/10/2020	CV0068134	500.00	Revenue
ENC	Customer & Community Services	Document Exchange Service	15/10/2020	CV0068066	1120.80	Revenue
ENC	Customer & Community Services	Planned Maintenance & Repairs	08/10/2020	CV0067987	1065.00	Revenue
ENC	ICT	Professional Consultants	10/12/2020	CV0068973	2475.00	Revenue
ENC	ICT	Professional Consultants	03/12/2020	CV0068747	2970.00	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068533	2475.00	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068534	990.00	Revenue
ENC	ICT	Professional Consultants	12/11/2020	CV0068535	2475.00	Revenue
ENC	ICT	Professional Consultants	19/11/2020	CV0068562	2970.00	Revenue
ENC	ICT	Professional Consultants	25/11/2020	CV0068661	2475.00	Revenue
ENC	Resources	Agency Staff	17/12/2020	CV0068998	692.65	Revenue
ENC	Resources	Agency Staff	01/10/2020	CV0067962	692.65	Revenue
ENC	Resources	Agency Staff	01/10/2020	CV0067963	692.65	Revenue
ENC	Resources	Agency Staff	01/10/2020	CV0067964	534.33	Revenue
ENC	Resources	Agency Staff	08/10/2020	CV0068041	692.65	Revenue
ENC	Resources	Agency Staff	03/12/2020	CV0068774	692.65	Revenue
ENC	Resources	Agency Staff	29/10/2020	CV0068221	554.12	Revenue
ENC	Resources	Agency Staff	29/10/2020	CV0068222	554.12	Revenue
ENC	Resources	Agency Staff	10/12/2020	CV0068938	554.12	Revenue
ENC	Resources	Agency Staff	12/11/2020	CV0068458	692.65	Revenue
ENC	Resources	Agency Staff	15/10/2020	CV0068083	653.07	Revenue
ENC	Resources	Agency Staff	25/11/2020	CV0068662	692.65	Revenue
ENC	Resources	Agency Staff	25/11/2020	CV0068674	692.65	Revenue
ENC	Resources	Agency Staff	01/10/2020	CV0067961	554.12	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	10/12/2020	CV0068955	1000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	23/12/2020	CV0069132	1000.00	Revenue
ENC	Customer & Community Services	Contract Payments	03/12/2020	CV0068771	10716.50	Capital
ENC	Customer & Community Services	Ad Hoc Grants	19/11/2020	CV0068584	7500.00	Revenue
ENC	Economic & Commercial Development	Maint of Security System	22/10/2020	CV0067939	1000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	23/12/2020	CV0069142	1955.00	Revenue
ENC	ICT	Purchase of Fixtures and Fittings	10/12/2020	CV0068588	600.00	Capital
ENC	ICT	Purchase of Fixtures and Fittings	19/11/2020	CV0068589	4600.19	Capital
ENC	ICT	Internet Related Charges	25/11/2020	CV0068563	2870.50	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	23/12/2020	CV0069064	800.00	Revenue
ENC	Resources	Other Equipment	05/11/2020	CV0068219	1495.00	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	08/10/2020	CV0068043	531.78	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	19/11/2020	CV0068569	650.78	Revenue
ENC	Economic & Commercial Development	Building Cleaning Costs	17/12/2020	CV0069021	599.98	Revenue
ENC	Customer & Community Services	Misc Advertising	23/12/2020	CV0069034	1981.32	Revenue
ENC	Customer & Community Services	Misc Advertising	23/12/2020	CV0068895	2386.80	Revenue
ENC	Customer & Community Services	Misc Advertising	25/11/2020	CV0068494	1033.50	Revenue
ENC	Customer & Community Services	Misc Advertising	23/12/2020	CV0068894	676.26	Revenue
ENC	Customer & Community Services	Misc Advertising	15/10/2020	CV0067914	2067.00	Revenue
ENC	Customer & Community Services	Misc Advertising	01/10/2020	CV0067737	1510.50	Revenue
ENC	Customer & Community Services	Misc Advertising	12/11/2020	CV0068234	1828.50	Revenue
ENC	Customer & Community Services	Misc Advertising	29/10/2020	CV0068090	1669.50	Revenue

ENC	Customer & Community Services	Misc Advertising	05/11/2020	CV0068186	596.25	Revenue
ENC	Customer & Community Services	Misc Advertising	10/12/2020	CV0068679	2068.56	Revenue
ENC	Planning Services	Planning Consultants	19/11/2020	CV0068609	2097.90	Revenue
ENC	Planning Services	Planning Consultants	17/12/2020	CV0069037	2777.85	Revenue
ENC	Planning Services	Planning Consultants	29/10/2020	CV0068240	2544.30	Revenue
ENC	ICT	Alterations	22/10/2020	CV0068180	70119.26	Capital
ENC	ICT	Alterations	23/12/2020	CV0069101	32106.39	Capital
ENC	ICT	Alterations	19/11/2020	CV0068595	43209.63	Capital
ENC	Environmental Services	Shared Services Contributions	17/12/2020	CV0069003	524.69	Capital
ENC	Environmental Services	Shared Services Contributions	17/12/2020	CV0069030	1688.77	Capital
ENC	Environmental Services	Shared Services Contributions	17/12/2020	CV0069000	990.07	Capital
ENC	Environmental Services	Shared Services Contributions	22/10/2020	CV0068191	1921.49	Capital
ENC	Environmental Services	Shared Services Contributions	22/10/2020	CV0068192	1688.87	Capital
ENC	Environmental Services	Shared Services Contributions	29/10/2020	CV0068231	783.75	Revenue
ENC	Environmental Services	Shared Services Contributions	12/11/2020	CV0068493	9324.25	Revenue
ENC	Planning Services	Professional Consultants	10/12/2020	CV0068890	10000.00	Revenue
ENC	Resources	Legal Shared Service	01/10/2020	CV0067934	25000.00	Revenue
ENC	ICT	Hire of Equipment	17/12/2020	CV0068778	798.03	Revenue
ENC	ICT	Hire of Equipment	29/10/2020	CV0068095	2717.31	Revenue
ENC	ICT	Other Printing Consumables	15/10/2020	CV0067873	1097.74	Revenue
ENC	Resources	Repair and Maintenance of Equipment	12/11/2020	CV0068444	3681.60	Revenue
ENC	Resources	Subscriptions	03/12/2020	CV0068451	1375.00	Revenue
ENC	Executive Director SM	Legal Shared Service	12/11/2020	CV0068476	2884.20	Revenue
ENC	Executive Director SM	Legal Shared Service	17/12/2020	CV0069038	1065.90	Revenue
ENC	Executive Director SM	Legal Shared Service	29/10/2020	CV0068220	2445.31	Revenue
ENC	Planning Services	Legal Shared Service	19/11/2020	CV0068631	500.00	Revenue
ENC	Planning Services	Legal Shared Service	17/12/2020	CV0069039	1870.55	Revenue
ENC	Planning Services	Legal Shared Service	17/12/2020	CV0069042	2393.05	Revenue
ENC	Planning Services	Legal Shared Service	15/10/2020	CV0068145	1358.50	Revenue
ENC	Planning Services	Legal Shared Service	19/11/2020	CV0068632	2863.30	Revenue
ENC	Planning Services	Legal Shared Service	03/12/2020	CV0068745	783.75	Revenue
ENC	Resources	Legal Shared Service	25/11/2020	CV0068676	1209.90	Revenue
ENC	Resources	Legal Shared Service	05/11/2020	CV0068306	1500.00	Revenue
ENC	Resources	Legal Shared Service	05/11/2020	CV0068307	741.91	Revenue
ENC	Resources	Legal Shared Service	25/11/2020	CV0068682	697.45	Revenue
ENC	Environmental Services	Waste Management Charges	29/10/2020	CV0068224	7329.00	Revenue
ENC	Customer & Community Services	Misc Advertising	17/12/2020	CV0068644	6471.47	Revenue
ENC	Resources	Childcare Vouchers	08/10/2020	CV0068010	1648.30	Revenue
ENC	Resources	Childcare Vouchers	10/12/2020	CV0068884	1669.50	Revenue
ENC	Resources	Childcare Vouchers	12/11/2020	CV0068431	1690.70	Revenue
ENC	ICT	Hire of Equipment	05/11/2020	CV0068382	689.70	Revenue
ENC	Environmental Services	Short Courses / Seminars	12/11/2020	CV0068232	999.00	Revenue
ENC	Planning Services	Planning Consultants	22/10/2020	CV0068143	2796.75	Revenue
ENC	Planning Services	Planning Consultants	22/10/2020	CV0068144	2750.00	Revenue
ENC	Planning Services	Planning Consultants	10/12/2020	CV0068832	5544.00	Revenue
ENC	ICT	Contract Payments	01/10/2020	CV0067740	25627.11	Capital

ENC	Resources	Welland Joint Project Costs	22/10/2020	CV0068181	19050.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	19/11/2020	CV0068611	1000.00	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	03/12/2020	CV0068680	1735.50	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	22/10/2020	CV0067988	1466.50	Revenue
ENC	Customer & Community Services	Land Charges (NCC)	08/10/2020	CV0067794	1024.50	Revenue
ENC	Environmental Services	Waste Management Charges	23/12/2020	CV0069143	885.00	Revenue
ENC	Environmental Services	Incineration Charges	03/12/2020	CV0068659	580.55	Revenue
ENC	Environmental Services	Land Fill Tax	12/11/2020	CV0068237	8870.36	Revenue
ENC	ICT	Professional Consultants	29/10/2020	CV0068087	4500.00	Revenue
ENC	Planning Services	Planning Consultants	12/11/2020	CV0068226	8300.00	Revenue
ENC	Executive Director SM	Professional Consultants	23/12/2020	CV0069106	4590.31	Revenue
ENC	Resources	Professional Consultants	19/11/2020	CV0068577	2250.00	Revenue
ENC	Resources	Professional Consultants	19/11/2020	CV0068579	975.00	Revenue
ENC	Resources	Premature Retirements	19/11/2020	CV0068614	4905.85	Revenue
ENC	Resources	Premature Retirements	17/12/2020	CV0069049	4905.85	Revenue
ENC	Resources	Premature Retirements	12/11/2020	CV0068445	4905.85	Revenue
ENC	Resources	Premature Retirements	12/11/2020	CV0068446	4905.85	Revenue
ENC	Resources	Premature Retirements	12/11/2020	CV0068447	4905.88	Revenue
ENC	Resources	Premature Retirements	12/11/2020	CV0068448	5147.40	Revenue
ENC	Resources	Premature Retirements	12/11/2020	CV0068449	9505.56	Revenue
ENC	ICT	Telephone & Mobile Rentals	04/12/2020	CV0068854	1024.94	Revenue
ENC	Resources	Purchase of Paper	03/12/2020	CV0068608	548.35	Revenue
ENC	Environmental Services	Maintenance and Repairs	03/12/2020	CV0068783	1650.00	Revenue
ENC	Environmental Services	Disposal Charges	15/10/2020	CV0067971	2870.00	Revenue
ENC	Environmental Services	Contract Payments	19/11/2020	CV0068389	1507.87	Revenue
ENC	Environmental Services	Contract Payments	22/10/2020	CV0067957	1590.92	Revenue
ENC	Environmental Services	Contract Payments	23/12/2020	CV0068784	2437.17	Revenue
ENC	Environmental Services	Disposal Charges	19/11/2020	CV0068481	42314.21	Revenue
ENC	Environmental Services	Disposal Charges	23/12/2020	CV0068965	48626.86	Revenue
ENC	Environmental Services	Disposal Charges	23/12/2020	CV0068898	13007.10	Revenue
ENC	Environmental Services	Disposal Charges	29/10/2020	CV0068107	12162.60	Revenue
ENC	Environmental Services	Disposal Charges	29/10/2020	CV0068108	47944.98	Revenue
ENC	Environmental Services	Disposal Charges	01/10/2020	CV0067725	11162.70	Revenue
ENC	Environmental Services	Disposal Charges	03/12/2020	CV0068480	10694.40	Revenue
ENC	Economic & Commercial Development	Professional Consultants	08/10/2020	CV0067789	1170.00	Revenue
ENC	Environmental Services	Inspection Fees for Licences	01/10/2020	CV0067930	641.67	Revenue
ENC	Economic & Commercial Development	Miscellaneous Expense	15/10/2020	CV0068064	2041.67	Capital
ENC	Customer & Community Services	Ad Hoc Grants	17/12/2020	CV0069061	9985.20	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	29/10/2020	CV0068274	2000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	29/10/2020	CV0068298	3000.00	Revenue
ENC	Economic & Commercial Development	Service Charge	05/11/2020	CV0068324	969.34	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	08/10/2020	CV0068056	1742.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	10/12/2020	CV0068948	3000.00	Revenue
ENC	Customer & Community Services	Contract Payments	12/11/2020	CV0068547	106000.00	Capital
ENC	Customer & Community Services	Ad Hoc Grants	23/12/2020	CV0069098	2500.00	Revenue
ENC	ICT	Licence and Maintenance Costs	25/11/2020	CV0068678	1598.00	Revenue

ENC	Planning Services	Business Continuity	17/12/2020	CV0069031	7000.00	Revenue
ENC	Planning Services	Miscellaneous Expense	22/10/2020	CV0068185	2500.00	Revenue
ENC	Economic & Commercial Development	Ad Hoc Grants	10/12/2020	CV0068963	5000.00	Revenue
ENC	Customer & Community Services	SLA Grants	29/10/2020	CV0068305	5000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	01/10/2020	CV0067905	1000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	01/10/2020	CV0067906	1000.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	01/10/2020	CV0067907	1500.00	Revenue
ENC	Environmental Services	Contract Payments	22/10/2020	CV0067948	2856.00	Capital
ENC	ICT	Data Circuits (MPLS)	10/12/2020	CV0068917	7361.64	Revenue
ENC	ICT	Data Circuits (MPLS)	29/10/2020	CV0068297	8095.63	Revenue
ENC	ICT	Data Circuits (MPLS)	03/12/2020	CV0068802	7369.63	Revenue
ENC	Economic & Commercial Development	Ad Hoc Grants	08/10/2020	CV0068017	505.00	Revenue
ENC	Planning Services	Miscellaneous Expense	29/10/2020	CV0068089	540.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	25/11/2020	CV0068697	4466.62	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/10/2020	CV0068133	8288.42	Revenue
ENC	ICT	Alterations	01/12/2020	CV0068725	31679.33	Revenue
ENC	ICT	Contract Payments	01/12/2020	CV0068723	15919.53	Capital
ENC	ICT	Contract Payments	21/12/2020	CV0069068	14592.90	Capital
ENC	ICT	Contract Payments	21/12/2020	CV0069069	26895.72	Revenue
ENC	ICT	Contract Payments	20/10/2020	CV0068164	13266.28	Capital
ENC	ICT	Alterations	20/10/2020	CV0068165	30236.83	Revenue
ENC	Resources	Miscellaneous Expense	01/12/2020	CV0068724	972.11	Revenue
ENC	Resources	Miscellaneous Expense	01/12/2020	CV0068722	827.23	Capital
ENC	Resources	Miscellaneous Expense	20/10/2020	CV0068166	689.36	Capital
ENC	Resources	Miscellaneous Expense	21/12/2020	CV0069071	6747.02	Revenue
ENC	Resources	Miscellaneous Expense	21/12/2020	CV0069067	758.29	Capital
ENC	Economic & Commercial Development	Professional Consultants	03/12/2020	CV0068557	1048.00	Revenue
ENC	Environmental Services	Dog Bins	19/11/2020	CV0068587	841.00	Revenue
ENC	Customer & Community Services	SLA Grants	05/11/2020	CV0068374	5000.00	Revenue
ENC	Economic & Commercial Development	Gas	15/10/2020	CV0068085	522.19	Revenue
ENC	Economic & Commercial Development	Gas	19/11/2020	CV0068591	693.92	Revenue
ENC	Economic & Commercial Development	Gas	19/11/2020	CV0068592	1089.38	Revenue
ENC	Economic & Commercial Development	Gas	17/12/2020	CV0068975	1291.58	Revenue
ENC	Economic & Commercial Development	Gas	23/12/2020	CV0069120	565.29	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	12/11/2020	CV0068472	6000.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	03/12/2020	CV0068651	3375.00	Revenue
ENC	Economic & Commercial Development	Contract Payments	23/12/2020	CV0069043	1500.00	Capital
ENC	Environmental Services	Waste Management Charges	05/11/2020	CV0068359	535.11	Revenue
ENC	Economic & Commercial Development	Professional Consultants	19/11/2020	CV0068496	1600.00	Capital
ENC	Economic & Commercial Development	Professional Consultants	15/10/2020	CV0067909	1075.00	Revenue
ENC	Customer & Community Services	Contract Payments	10/12/2020	CV0068889	950.00	Capital
ENC	Economic & Commercial Development	Grounds Maintenance Costs	08/10/2020	CV0068015	2350.00	Revenue
ENC	Economic & Commercial Development	Grounds Maintenance Costs	10/12/2020	CV0068958	3492.20	Revenue
ENC	Environmental Services	Grounds Maintenance Costs	25/11/2020	CV0068655	21456.85	Revenue
ENC	Environmental Services	Grounds Maintenance Costs	01/10/2020	CV0067904	21196.71	Revenue
ENC	Environmental Services	Grounds Maintenance Costs	17/12/2020	CV0069035	16778.65	Revenue

ENC	Environmental Services	Grounds Maintenance Costs	22/10/2020	CV0068182	17327.00	Revenue
ENC	Customer & Community Services	Mail Collection Service	05/11/2020	CV0068205	1527.40	Revenue
ENC	Customer & Community Services	Mail Collection Service	23/12/2020	CV0068946	1744.52	Revenue
ENC	Customer & Community Services	Mail Collection Service	12/11/2020	CV0068283	1376.26	Revenue
ENC	Customer & Community Services	Mail Collection Service	25/11/2020	CV0068357	2906.89	Revenue
ENC	Customer & Community Services	Mail Collection Service	23/12/2020	CV0068756	925.88	Revenue
ENC	Customer & Community Services	Mail Collection Service	08/10/2020	CV0067801	1347.42	Revenue
ENC	Customer & Community Services	Mail Collection Service	29/10/2020	CV0068023	1590.98	Revenue
ENC	Customer & Community Services	Mail Collection Service	22/10/2020	CV0067974	959.96	Revenue
ENC	Customer & Community Services	Mail Collection Service	10/12/2020	CV0068627	827.44	Revenue
ENC	Customer & Community Services	Mail Collection Service	19/11/2020	CV0068285	1272.87	Revenue
ENC	Customer & Community Services	Mail Collection Service	15/10/2020	CV0067922	837.97	Revenue
ENC	Customer & Community Services	Mail Collection Service	01/10/2020	CV0067758	1460.49	Revenue
ENC	Customer & Community Services	Mail Collection Service	17/12/2020	CV0068664	908.25	Revenue
ENC	Customer & Community Services	Mail Collection Service	03/12/2020	CV0068455	897.83	Revenue
ENC	ICT	IT Consumables	19/11/2020	CV0068211	1003.14	Revenue
ENC	Planning Services	Qualification Courses	08/10/2020	CV0068020	4625.00	Revenue
ENC	Environmental Services	DFG Spend	22/10/2020	CV0068197	648.00	Capital
ENC	Environmental Services	DFG Spend	05/11/2020	CV0068394	648.00	Capital
ENC	Environmental Services	DFG Spend	01/10/2020	CV0067927	666.00	Capital
ENC	Environmental Services	DFG Spend	15/10/2020	CV0068142	666.00	Capital
ENC	Environmental Services	DFG Spend	25/11/2020	CV0068683	540.00	Capital
ENC	Environmental Services	DFG Spend	15/10/2020	CV0068097	684.00	Capital
ENC	Environmental Services	DFG Spend	12/11/2020	CV0068500	666.00	Capital
ENC	Environmental Services	DFG Spend	03/12/2020	CV0068746	666.00	Capital
ENC	Executive Director SM	Professional Consultants	03/12/2020	CV0068782	6474.90	Revenue
ENC	Economic & Commercial Development	Miscellaneous Expense	10/12/2020	CV0068944	1184.00	Revenue
ENC	Economic & Commercial Development	Miscellaneous Expense	23/12/2020	CV0069097	2000.00	Revenue
ENC	Economic & Commercial Development	Professional Consultants	12/11/2020	CV0068462	1775.00	Revenue
ENC	ICT	Alterations	19/11/2020	CV0068381	1693.57	Capital
ENC	ICT	Alterations	22/10/2020	CV0067999	1060.57	Capital
ENC	ICT	Alterations	23/12/2020	CV0068748	1395.71	Capital
ENC	Customer & Community Services	Members Empowerment Fund	15/10/2020	CV0068062	560.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	08/10/2020	CV0068016	10500.00	Revenue
ENC	Environmental Services	Disposal of Green Waste	15/10/2020	CV0068054	3223.70	Revenue
ENC	Economic & Commercial Development	Maintenance and Repairs	10/12/2020	CV0068574	593.00	Revenue
ENC	ICT	Licence and Maintenance Costs	23/12/2020	CV0069075	6055.50	Revenue
ENC	ICT	Data Centre Rental	19/11/2020	CV0068375	636.77	Revenue
ENC	ICT	Data Centre Rental	22/10/2020	CV0068073	580.65	Revenue
ENC	ICT	R and M IT Equipment	19/11/2020	CV0068378	1718.48	Revenue
ENC	ICT	Licence and Maintenance Costs	03/12/2020	CV0068566	716.10	Revenue
ENC	ICT	Licence and Maintenance Costs	03/12/2020	CV0068613	4925.00	Revenue
ENC	ICT	Data Centre Rental	23/12/2020	CV0068828	720.29	Revenue
ENC	ICT	Licence and Maintenance Costs	08/10/2020	CV0067993	92319.90	Revenue
ENC	ICT	Hardware Purchased	23/12/2020	CV0069122	44951.10	Capital
ENC	Resources	Licence and Maintenance Costs	05/11/2020	CV0068155	2268.00	Revenue

ENC	Resources	Licence and Maintenance Costs	05/11/2020	CV0068121	2812.72	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	05/11/2020	CV0068383	1008.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	05/11/2020	CV0068384	2960.40	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	03/12/2020	CV0068764	3080.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/10/2020	CV0068092	900.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	17/12/2020	CV0069060	50000.00	Revenue
ENC	Environmental Services	HMO - Mandatory Licence Fee	01/10/2020	CV0067931	768.00	Revenue
ENC	Environmental Services	HMO - Mandatory Licence Fee	10/12/2020	CV0068830	4800.00	Revenue
ENC	Customer & Community Services	Software Purchased	03/12/2020	CV0068799	3000.00	Revenue
ENC	Environmental Services	Waste Management Charges	04/12/2020	CV0068855	824.60	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068335	690.40	Revenue
ENC	Environmental Services	Waste Management Charges	31/12/2020	CV0069235	671.70	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068332	847.90	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068331	841.50	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068330	935.30	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068329	850.90	Revenue
ENC	Environmental Services	Waste Management Charges	31/10/2020	CV0068328	1025.70	Revenue
ENC	ICT	Software Purchased	05/11/2020	CV0068376	10000.00	Capital
ENC	Customer & Community Services	Members Empowerment Fund	10/12/2020	CV0068954	500.00	Revenue
ENC	Customer & Community Services	Members Empowerment Fund	17/12/2020	CV0069027	1500.00	Revenue
ENC	Planning Services	Temporary Accommodation	08/10/2020	CV0067992	1693.84	Revenue
ENC	Planning Services	Miscellaneous Expense	22/10/2020	CV0068175	3054.75	Revenue
ENC	Planning Services	Contract Payments	01/10/2020	CV0067799	65064.80	Revenue
ENC	Planning Services	Contract Payments	01/10/2020	CV0067800	65064.80	Revenue
ENC	Planning Services	Contract Payments	29/10/2020	CV0068075	65064.80	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	08/10/2020	CV0068057	2230.03	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	05/11/2020	CV0068385	2274.91	Revenue
ENC	Economic & Commercial Development	Electricity	19/11/2020	CV0068580	908.50	Revenue
ENC	Economic & Commercial Development	Electricity	23/12/2020	CV0069125	1016.53	Revenue
ENC	Economic & Commercial Development	Electricity	23/12/2020	CV0069133	1968.49	Revenue
ENC	Economic & Commercial Development	Electricity	29/10/2020	CV0068204	825.87	Revenue
ENC	Economic & Commercial Development	Electricity	01/10/2020	CV0067920	771.37	Revenue
ENC	Economic & Commercial Development	Electricity	25/11/2020	CV0068685	747.11	Revenue
ENC	Economic & Commercial Development	Electricity	31/10/2020	CV0068341	3500.04	Revenue
ENC	Economic & Commercial Development	Electricity	03/12/2020	CV0068842	3622.26	Revenue
ENC	Economic & Commercial Development	Electricity	31/12/2020	CV0069221	4067.16	Revenue
ENC	Customer & Community Services	SLA Grants	22/10/2020	CV0068183	12500.00	Revenue
ENC	Environmental Services	Rent	08/10/2020	CV0068037	9080.72	Revenue
ENC	Environmental Services	Rent	12/11/2020	CV0068490	9280.72	Revenue
ENC	Environmental Services	Rent	10/12/2020	CV0068930	9280.72	Revenue
ENC	Environmental Services	Rent	08/10/2020	CV0068003	8499.14	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	15/10/2020	CV0068111	2000.00	Revenue
ENC	Customer & Community Services	Ad Hoc Grants	08/10/2020	CV0067970	2866.60	Revenue
ENC	Resources	Buildings and Contents Insurance	17/12/2020	CV0069014	41543.47	Revenue
ENC	Resources	Buildings and Contents Insurance	17/12/2020	CV0069015	5652.37	Revenue
ENC	Resources	Buildings and Contents Insurance	17/12/2020	CV0069016	2291.39	Revenue

ENC	Resources	Buildings and Contents Insurance	17/12/2020	CV0069017	877.06	Revenue
ENC	Resources	Buildings and Contents Insurance	17/12/2020	CV0069018	808.52	Revenue

Supplier Name
AMC-IT Solutions Ltd t/a AMC IT
AMC-IT Solutions Ltd t/a AMC IT
AMC-IT Solutions Ltd t/a AMC IT
AMC-IT Solutions Ltd t/a AMC IT
AMC-IT Solutions Ltd t/a AMC IT
AMC-IT Solutions Ltd t/a AMC IT
Adcock Refrigeration & Air Conditioning Ltd
Adcock Refrigeration & Air Conditioning Ltd
Adcock Refrigeration & Air Conditioning Ltd
Alpine Cleaning Services
Anglian Water Business (Wave)
Anglian Water Business (Wave)
Anglian Water Business (Wave)
Allen Lane
Allen Lane
Allen Lane
Allen Lane
Allen Lane
Atlas Contractors Limited
Atlas Contractors Limited
Atlas Contractors Limited
Atlas Contractors Limited
Atlas Contractors Limited
Atlas Contractors Limited
Andrew Pipework Services Limited
Angleshades Consulting Limited
Angleshades Consulting Limited
Angleshades Consulting Limited
ADJ Surfacing and Consultancy Ltd
Acs Systems Uk Ltd
Adare SEC Ltd
Adare SEC Ltd
Adare SEC Ltd
BNP Paribas Real Estate
Cornerstone Barristers
Cornerstone Barristers
Cornerstone Barristers
BMO Surveying
BMO Surveying
BMO Surveying
Building Business Consultancy Ltd
Building Business Consultancy Ltd
Building Business Consultancy Ltd
Bennett Associates Fire Safety Consultants Limited
Bennett Associates Fire Safety Consultants Limited

Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Carlisle Staffing Plc t/a Guidant Global
Certsure LLP
Corby Borough Council
Cotterstock Village Hall
Vodafone Limited (prev Cable & Wireless)
Daventry District Council
Dan Slee C2 Ltd
DSA Environment & Design Ltd
Daisy Corporate Services Trading Ltd
Daisy Corporate Services Trading Ltd
Daisy Corporate Services Trading Ltd
Denford Edge Kennels
Denford Edge Kennels
Denford Edge Kennels
DLP (Planning) Ltd
DLP (Planning) Ltd
DLP (Planning) Ltd
Equifax Ltd
Elleet UK Ltd
Eutopia Solutions Ltd
Civica Election Services Ltd
E.ON
FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
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FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
FCC Environment Services (UK) Ltd
Fenestram Blinds Ltd
Freeths LLP
Freeths LLP
Freeths LLP
Freeths LLP
Freeths LLP
Freeths LLP
Freeths LLP
G M Lawrence Electrical Ltd

JPI Media Publishing Ltd
JPI Media Publishing Ltd
Jennifer Wallis Planning Limited
Jennifer Wallis Planning Limited
Jennifer Wallis Planning Limited
Johnson Controls Building Efficiency UK Ltd
Johnson Controls Building Efficiency UK Ltd
Johnson Controls Building Efficiency UK Ltd
Kettering Borough Council
Kettering Borough Council
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Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Kettering Borough Council
Konica Minolta Business Solutions(Uk)Ltd
Konica Minolta Business Solutions(Uk)Ltd
Konica Minolta Business Solutions(Uk)Ltd
Woodward Joinery
LG Futures Ltd.
LGSS Law Ltd
LGSS Law Ltd
LGSS Law Ltd
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LGSS Law Ltd
Lowick Manor Farms Ltd
Leaflet Distribution Services Ltd
Computershare Voucher Services Ltd
Computershare Voucher Services Ltd
Computershare Voucher Services Ltd
Mick George Recycling Ltd
Mallard Consultancy Ltd
Matrix Planning Ltd
Matrix Planning Ltd
Matrix Planning Ltd
MLL Telecom Ltd

Melton Borough Council
The Northamptonshire Film Archive Trust
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
Northamptonshire County Council
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Northamptonshire County Council
LGSS (Northamptonshire Pension Fund)
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LGSS (Northamptonshire Pension Fund)
LGSS (Northamptonshire Pension Fund)
O2 (Uk) Ltd
Polycopy Limited
Professional Pest Management Ltd
Professional Pest Management Ltd
Professional Pest Management Ltd
Professional Pest Management Ltd
Professional Pest Management Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Pure Recycling Warwick Ltd
Plugtest Ltd
Pengelly & Mizen Veterinary Surgeons
Raunds Town Council
Raunds Community Library Trust
Raunds Community Library Trust
Rushden Town Council
Roxhill Warth Management Ltd
Raunds Saxon Bowlers
Rockingham Forest Trust (Use for funding / grants)
Rockingham Forest Trust (Use for funding / grants)
Rushden Mind
Resolution Data Management Ltd

Softcat
Deene & Deenethorpe Village Hall
Deene & Deenethorpe Village Hall
Deene & Deenethorpe Village Hall
Deene & Deenethorpe Village Hall
Hope Methodist Church Hall
Mr Richard Sharman
Mr Shreekant Patel
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Capita Business Services Ltd
Glaphorn Parish Council
Tennyson Road Infant School
Midland Heart
Midland Heart
Midland Heart
Midland Heart
Midland Heart
Benefield Village Hall
Benefield Village Hall
Npower Limited
Npower Limited
Npower Limited
Npower Limited
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Npower Limited
Npower Limited
Npower Limited
Community Law Service
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
Federal Estates Ltd
The Police and Crime Commissioner for Northants
The Police and Crime Commissioner for Northants
Zurich Municipal
Zurich Municipal
Zurich Municipal

Zurich Municipal

Zurich Municipal