

| Body | Organisational Unit | Expenditure Category | Date | Transaction | Net Amount | Capital ar |
|------|-----------------------------------|---------------------------|------------|-------------|------------|------------|
| ENC | Resources | Miscellaneous Expense | 18/02/2021 | CV0069962 | 1336.00 | Capital |
| ENC | Resources | Hardware Purchased | 25/02/2021 | CV0070203 | 2483.00 | Capital |
| ENC | Resources | Hardware Purchased | 07/01/2021 | CV0069183 | 636.00 | Capital |
| ENC | Economic & Commercial Development | Maint of Air Conditioning | 18/03/2021 | CV0070356 | 620.00 | Revenue |
| ENC | Resources | IER and related costs | 25/02/2021 | CV0069924 | 500.00 | Revenue |
| ENC | Planning Services | Professional Consultants | 18/03/2021 | CV0070750 | 787.50 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 04/03/2021 | CV0070341 | 4100.00 | Revenue |
| ENC | Resources | Staff Advertising | 07/01/2021 | CV0069257 | 1460.00 | Revenue |
| ENC | Economic & Commercial Development | Metered Water Charges | 29/03/2021 | CV0071319 | 648.41 | Revenue |
| ENC | Executive Director SM | Agency Staff | 14/01/2021 | CV0069349 | 3375.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 14/01/2021 | CV0069350 | 3375.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 14/01/2021 | CV0069351 | 3375.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 14/01/2021 | CV0069352 | 13500.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 11/03/2021 | CV0070586 | 3375.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 29/03/2021 | CV0071031 | 8775.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 28/01/2021 | CV0069348 | 2025.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 04/02/2021 | CV0069388 | 3375.00 | Revenue |
| ENC | Executive Director SM | Agency Staff | 04/03/2021 | CV0069910 | 13500.00 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 18/03/2021 | CV0070734 | 1374.60 | Revenue |
| ENC | Economic & Commercial Development | Cleaning Materials | 04/03/2021 | CV0070331 | 2675.00 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 18/02/2021 | CV0070055 | 2760.01 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 21/01/2021 | CV0069443 | 2760.01 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 21/01/2021 | CV0069504 | 1374.60 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 07/01/2021 | CV0069193 | 1374.60 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 25/03/2021 | CV0071030 | 2760.01 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 25/02/2021 | CV0070177 | 1374.60 | Revenue |
| ENC | Economic & Commercial Development | Maint of Heating Boiler | 28/01/2021 | CV0069597 | 1981.14 | Revenue |
| ENC | Resources | Agency Staff | 07/01/2021 | CV0069202 | 4200.00 | Revenue |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 04/02/2021 | CV0069508 | 620.00 | Revenue |
| ENC | Resources | Other Equipment | 08/03/2021 | CV0070451 | 129293.99 | Revenue |
| ENC | Planning Services | Professional Consultants | 04/02/2021 | CV0069690 | 5433.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 21/01/2021 | CV0069496 | 975.00 | Revenue |
| ENC | Planning Services | Professional Consultants | 18/02/2021 | CV0070124 | 600.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 18/02/2021 | CV0070125 | 1250.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 29/03/2021 | CV0071285 | 2400.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 29/03/2021 | CV0071256 | 813.00 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0071257 | 1818.00 | Capital |
| ENC | Economic & Commercial Development | Alterations | 29/03/2021 | CV0071258 | 1251.00 | Capital |
| ENC | Economic & Commercial Development | Professional Consultants | 11/02/2021 | CV0069511 | 950.00 | Revenue |
| ENC | ICT | Miscellaneous Expense | 29/03/2021 | CV0071332 | 2034.76 | Capital |
| ENC | Resources | Hardware Purchased | 29/03/2021 | CV0071330 | 852.75 | Revenue |
| ENC | Resources | Hardware Purchased | 29/03/2021 | CV0071331 | 3521.25 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 14/01/2021 | CV0069365 | 2250.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 11/02/2021 | CV0069926 | 4500.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070785 | 4500.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070786 | 4500.00 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 07/01/2021 | CV0069124 | 550.00 | Capital |
| ENC | Economic & Commercial Development | Professional Consultants | 14/01/2021 | CV0069399 | 43174.81 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070601 | 12592.61 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/02/2021 | CV0069928 | 650.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 29/03/2021 | CV0070611 | 650.00 | Revenue |

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| ENC | Economic & Commercial Development | Contract Payments | 11/03/2021 | CV0070104 | 1950.00 | Capital |
| ENC | Economic & Commercial Development | Professional Consultants | 11/03/2021 | CV0070105 | 1671.43 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 14/01/2021 | CV0069296 | 1765.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 07/01/2021 | CV0069010 | 658.00 | Revenue |
| ENC | Planning Services | Licences | 14/01/2021 | CV0069294 | 633.00 | Revenue |
| ENC | Resources | Other Printing Consumables | 18/03/2021 | CV0070587 | 1585.31 | Revenue |
| ENC | Environmental Services | Burials NHS Act | 28/01/2021 | CV0069611 | 1285.00 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0071034 | 11374.00 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 28/01/2021 | CV0069359 | 6223.80 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0070524 | 116482.00 | Revenue |
| ENC | Resources | Staff Advertising | 07/01/2021 | CV0069250 | 800.00 | Revenue |
| ENC | ICT | R and M IT Equipment | 07/01/2021 | CV0069249 | 875.96 | Revenue |
| ENC | ICT | Data Centre Rental | 29/03/2021 | CV0071089 | 1124.54 | Revenue |
| ENC | ICT | Data Centre Rental | 21/01/2021 | CV0069256 | 1124.30 | Revenue |
| ENC | ICT | Data Centre Rental | 25/02/2021 | CV0069908 | 1124.56 | Revenue |
| ENC | ICT | Contract Payments | 11/03/2021 | CV0070181 | 2712.17 | Capital |
| ENC | ICT | Data Centre Rental | 25/03/2021 | CV0070377 | 1124.56 | Revenue |
| ENC | Resources | Shared Services Contributions | 25/03/2021 | CV0070575 | 15071.21 | Revenue |
| ENC | Resources | Shared Services Contributions | 07/01/2021 | CV0069182 | 15071.21 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/03/2021 | CV0070763 | 2750.00 | Revenue |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 11/02/2021 | CV0070002 | 1425.00 | Revenue |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 11/02/2021 | CV0069954 | 2256.00 | Revenue |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 29/03/2021 | CV0071297 | 2000.00 | Revenue |
| ENC | Economic & Commercial Development | Planned Maintenance & Repairs | 29/03/2021 | CV0071298 | 2170.00 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0071018 | 1020.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 11/03/2021 | CV0070349 | 727.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0070627 | 632.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0070628 | 775.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 18/03/2021 | CV0070346 | 998.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 18/03/2021 | CV0070347 | 1171.00 | Capital |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069261 | 628.72 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069262 | 1620.58 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069263 | 840.10 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069264 | 818.42 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069265 | 818.42 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069266 | 845.52 | Revenue |
| ENC | Customer & Community Services | Agency Staff | 07/01/2021 | CV0069267 | 834.68 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/03/2021 | CV0071231 | 1940.40 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/03/2021 | CV0071232 | 3880.80 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/02/2021 | CV0070212 | 3880.80 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/02/2021 | CV0070217 | 1940.40 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/02/2021 | CV0070218 | 1403.01 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 07/01/2021 | CV0069174 | 2338.35 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 14/01/2021 | CV0069175 | 4676.70 | Revenue |
| ENC | ICT | Professional Consultants | 25/02/2021 | CV0070258 | 3228.39 | Revenue |
| ENC | ICT | Professional Consultants | 25/02/2021 | CV0070259 | 3488.10 | Revenue |
| ENC | ICT | Professional Consultants | 04/03/2021 | CV0070411 | 577.58 | Revenue |
| ENC | ICT | Professional Consultants | 04/03/2021 | CV0070412 | 720.27 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071227 | 1372.59 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071211 | 937.71 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071212 | 1250.28 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071213 | 1744.05 | Revenue |

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| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071215 | 1744.05 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071216 | 1744.05 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071217 | 1744.05 | Revenue |
| ENC | ICT | Professional Consultants | 29/03/2021 | CV0071218 | 2092.86 | Revenue |
| ENC | ICT | Professional Consultants | 07/01/2021 | CV0069279 | 607.64 | Revenue |
| ENC | ICT | Professional Consultants | 14/01/2021 | CV0069381 | 2199.78 | Revenue |
| ENC | ICT | Professional Consultants | 14/01/2021 | CV0069382 | 4399.56 | Revenue |
| ENC | ICT | Professional Consultants | 04/03/2021 | CV0070410 | 733.86 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071214 | 1744.05 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071219 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071220 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071221 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071222 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071223 | 507.99 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071224 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071225 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/03/2021 | CV0071226 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070219 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070220 | 760.35 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070222 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070223 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070224 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 25/02/2021 | CV0070225 | 637.14 | Revenue |
| ENC | Planning Services | Agency Staff | 07/01/2021 | CV0069275 | 663.78 | Revenue |
| ENC | Planning Services | Agency Staff | 07/01/2021 | CV0069276 | 663.78 | Revenue |
| ENC | Planning Services | Agency Staff | 14/01/2021 | CV0069274 | 663.78 | Revenue |
| ENC | Resources | Agency Staff | 25/03/2021 | CV0071228 | 630.00 | Revenue |
| ENC | Resources | Agency Staff | 07/01/2021 | CV0069178 | 616.00 | Revenue |
| ENC | Resources | Agency Staff | 07/01/2021 | CV0069179 | 630.00 | Revenue |
| ENC | Resources | Short Courses / Seminars | 18/03/2021 | CV0070709 | 7200.00 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 14/01/2021 | CV0069357 | 12241.22 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 25/03/2021 | CV0071255 | 45378.25 | Capital |
| ENC | Planning Services | Miscellaneous Expense | 18/02/2021 | CV0070066 | 2500.00 | Revenue |
| ENC | Resources | Shared Services Contributions | 25/03/2021 | CV0071088 | 116279.25 | Revenue |
| ENC | Resources | Shared Services Contributions | 18/03/2021 | CV0070711 | 307000.00 | Revenue |
| ENC | Resources | Shared Services Contributions | 11/03/2021 | CV0070519 | 24834.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/02/2021 | CV0069749 | 820.00 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 14/01/2021 | CV0069343 | 5258.18 | Revenue |
| ENC | ICT | Internet Related Charges | 04/03/2021 | CV0070354 | 1937.51 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 29/03/2021 | CV0071348 | 2842.97 | Revenue |
| ENC | ICT | Telephone Calls | 21/01/2021 | CV0069356 | 911.22 | Revenue |
| ENC | ICT | Telephone Calls | 25/02/2021 | CV0070085 | 913.79 | Revenue |
| ENC | ICT | Telephone Calls | 25/03/2021 | CV0070538 | 920.70 | Revenue |
| ENC | Planning Services | Legal Shared Service | 11/02/2021 | CV0070004 | 1485.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 25/02/2021 | CV0070199 | 4725.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 25/03/2021 | CV0070534 | 1250.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/02/2021 | CV0069912 | 2769.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070329 | 960.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 18/03/2021 | CV0071027 | 49367.56 | Revenue |
| ENC | Environmental Services | Kennelling | 04/02/2021 | CV0069745 | 1530.00 | Revenue |
| ENC | Environmental Services | Kennelling | 18/03/2021 | CV0071020 | 1670.97 | Revenue |
| ENC | Environmental Services | Kennelling | 11/02/2021 | CV0069933 | 1572.00 | Revenue |

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| ENC | Planning Services | Planning Consultants | 21/01/2021 | CV0069437 | 1300.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/03/2021 | CV0071114 | 1750.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 04/03/2021 | CV0070358 | 6500.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/02/2021 | CV0069888 | 1721.75 | Revenue |
| ENC | Customer & Community Services | Software Purchased | 11/03/2021 | CV0070082 | 856.84 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070383 | 2777.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070384 | 2937.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070385 | 2945.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070386 | 2950.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 18/03/2021 | CV0070778 | 2194.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 14/01/2021 | CV0069354 | 5807.18 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 14/01/2021 | CV0069355 | 6661.26 | Revenue |
| ENC | Environmental Services | Disposal of Green Waste | 21/01/2021 | CV0069461 | 9712.03 | Revenue |
| ENC | Environmental Services | Disposal of Green Waste | 21/01/2021 | CV0069462 | 2186.40 | Revenue |
| ENC | Environmental Services | Disposal of Green Waste | 25/02/2021 | CV0070097 | 2333.72 | Revenue |
| ENC | Environmental Services | Disposal of Green Waste | 25/03/2021 | CV0070609 | 2039.36 | Revenue |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 18/03/2021 | CV0070549 | 574.99 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/02/2021 | CV0069744 | 2321.00 | Revenue |
| ENC | Resources | Canvass | 28/01/2021 | CV0069644 | 590.95 | Revenue |
| ENC | Resources | Canvass | 25/02/2021 | CV0070184 | 616.87 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 14/01/2021 | CV0069361 | 1375.13 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 25/02/2021 | CV0070261 | 1260.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 29/03/2021 | CV0071207 | 47875.08 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 29/03/2021 | CV0071206 | 138977.90 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 29/03/2021 | CV0071029 | 1263.24 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 29/03/2021 | CV0070798 | 183541.02 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 14/01/2021 | CV0069283 | 42822.51 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 25/03/2021 | CV0070784 | 44425.73 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 28/01/2021 | CV0069284 | 183541.02 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/02/2021 | CV0069652 | 183541.02 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/02/2021 | CV0069653 | 49368.49 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/02/2021 | CV0069451 | 4200.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 04/03/2021 | CV0069902 | 183541.02 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/03/2021 | CV0070078 | 47117.25 | Revenue |
| ENC | Resources | Professional Consultants | 28/01/2021 | CV0069645 | 500.00 | Capital |
| ENC | ICT | Purchase of Fixtures and Fittings | 11/02/2021 | CV0069927 | 1335.00 | Capital |
| ENC | Resources | Miscellaneous Expense | 25/02/2021 | CV0070187 | 1556.00 | Capital |
| ENC | Customer & Community Services | Members Empowerment Fund | 25/02/2021 | CV0070211 | 680.00 | Revenue |
| ENC | Executive Director SM | Professional Consultants | 07/01/2021 | CV0069252 | 3071.00 | Revenue |
| ENC | Environmental Services | Inspection Fees for Licences | 14/01/2021 | CV0069366 | 795.50 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 11/02/2021 | CV0069637 | 4780.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 07/01/2021 | CV0069020 | 9522.00 | Revenue |
| ENC | Environmental Services | Repair and Maintenance of Equip | 11/03/2021 | CV0070527 | 600.00 | Revenue |
| ENC | Planning Services | Professional Consultants | 14/01/2021 | CV0069389 | 1411.00 | Revenue |
| ENC | Environmental Services | Shared Services Contributions | 18/03/2021 | CV0071016 | 665.00 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 11/02/2021 | CV0069930 | 1312.50 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 18/02/2021 | CV0069929 | 647.50 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 29/03/2021 | CV0071017 | 787.50 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 11/03/2021 | CV0070200 | 1330.00 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 18/03/2021 | CV0070525 | 665.00 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 25/03/2021 | CV0070526 | 665.00 | Capital |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 11/03/2021 | CV0070350 | 1055.40 | Revenue |

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| ENC | Economic & Commercial Development | Maintenance and Repairs | 11/03/2021 | CV0070351 | 1231.00 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 25/03/2021 | CV0071281 | 15000.00 | Revenue |
| ENC | ICT | Ordnance Survey Fees | 18/02/2021 | CV0070101 | 1146.00 | Revenue |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 11/02/2021 | CV0069949 | 1065.00 | Revenue |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 18/03/2021 | CV0070760 | 1250.00 | Revenue |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 18/03/2021 | CV0070761 | 1065.00 | Revenue |
| ENC | ICT | Professional Consultants | 18/02/2021 | CV0070110 | 2475.00 | Revenue |
| ENC | ICT | Professional Consultants | 18/02/2021 | CV0070111 | 1980.00 | Revenue |
| ENC | ICT | Professional Consultants | 18/02/2021 | CV0070112 | 2475.00 | Revenue |
| ENC | ICT | Professional Consultants | 18/02/2021 | CV0070113 | 2475.00 | Revenue |
| ENC | ICT | Professional Consultants | 21/01/2021 | CV0069439 | 2970.00 | Revenue |
| ENC | ICT | Professional Consultants | 14/01/2021 | CV0069383 | 2970.00 | Revenue |
| ENC | ICT | Professional Consultants | 14/01/2021 | CV0069384 | 2970.00 | Revenue |
| ENC | Resources | Agency Staff | 21/01/2021 | CV0069448 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 18/02/2021 | CV0070079 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 18/02/2021 | CV0070080 | 672.86 | Revenue |
| ENC | Resources | Agency Staff | 28/01/2021 | CV0069588 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 18/03/2021 | CV0070739 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 07/01/2021 | CV0069190 | 554.12 | Revenue |
| ENC | Resources | Agency Staff | 07/01/2021 | CV0069191 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 11/02/2021 | CV0069925 | 692.65 | Revenue |
| ENC | Resources | Agency Staff | 25/02/2021 | CV0070208 | 672.86 | Revenue |
| ENC | Resources | Agency Staff | 11/03/2021 | CV0070515 | 672.86 | Revenue |
| ENC | Resources | Agency Staff | 11/03/2021 | CV0070516 | 692.65 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/02/2021 | CV0069680 | 800.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070737 | 6061.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070736 | 3084.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/03/2021 | CV0070543 | 725.00 | Revenue |
| ENC | ICT | Purchase of Fixtures and Fittings | 25/02/2021 | CV0069945 | 2322.84 | Capital |
| ENC | ICT | Internet Related Charges | 25/02/2021 | CV0069901 | 2870.50 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 04/03/2021 | CV0070190 | 3090.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 29/03/2021 | CV0071025 | 3285.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 25/03/2021 | CV0071112 | 643.00 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0071066 | 7878.00 | Revenue |
| ENC | Customer & Community Services | Subscriptions | 11/02/2021 | CV0069977 | 1000.00 | Revenue |
| ENC | Customer & Community Services | Subscriptions | 11/02/2021 | CV0069978 | 970.00 | Revenue |
| ENC | Customer & Community Services | Subscriptions | 11/03/2021 | CV0070563 | 790.00 | Revenue |
| ENC | Resources | Other Equipment | 25/02/2021 | CV0069946 | 962.50 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 14/01/2021 | CV0069342 | 500.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 18/03/2021 | CV0070719 | 650.00 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 18/02/2021 | CV0070057 | 531.78 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 25/02/2021 | CV0070174 | 531.78 | Revenue |
| ENC | Economic & Commercial Development | Building Cleaning Costs | 29/03/2021 | CV0071286 | 718.98 | Revenue |
| ENC | Customer & Community Services | Short Courses / Seminars | 28/01/2021 | CV0069478 | 1250.00 | Revenue |
| ENC | ICT | Qualification Courses | 28/01/2021 | CV0069629 | 1062.50 | Revenue |
| ENC | ICT | Qualification Courses | 28/01/2021 | CV0069630 | 1381.25 | Revenue |
| ENC | ICT | Qualification Courses | 28/01/2021 | CV0069631 | 912.50 | Revenue |
| ENC | ICT | Qualification Courses | 25/02/2021 | CV0070238 | 3000.00 | Revenue |
| ENC | Planning Services | Subscriptions | 21/01/2021 | CV0069435 | 5792.85 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 28/01/2021 | CV0069374 | 1749.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 07/01/2021 | CV0069103 | 1590.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 25/02/2021 | CV0069938 | 675.75 | Revenue |

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| ENC | Customer & Community Services | Misc Advertising | 25/02/2021 | CV0069939 | 1590.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 25/03/2021 | CV0070553 | 1431.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 29/03/2021 | CV0070759 | 2385.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/03/2021 | CV0071230 | 2766.60 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/02/2021 | CV0069899 | 893.50 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/02/2021 | CV0069900 | 2774.70 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070589 | 2765.70 | Revenue |
| ENC | Resources | Planning Consultants | 21/01/2021 | CV0069473 | 2025.00 | Revenue |
| ENC | ICT | Alterations | 11/02/2021 | CV0070009 | 23529.62 | Capital |
| ENC | ICT | Health & Safety building related i | 11/02/2021 | CV0069576 | 28497.15 | Capital |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 21/01/2021 | CV0069497 | 541.99 | Revenue |
| ENC | Customer & Community Services | Planned Maintenance & Repairs | 28/01/2021 | CV0069574 | 1123.13 | Revenue |
| ENC | Environmental Services | Misc Advertising | 07/01/2021 | CV0069197 | 2250.00 | Revenue |
| ENC | Environmental Services | Misc Advertising | 07/01/2021 | CV0069198 | 610.00 | Revenue |
| ENC | Environmental Services | Misc Advertising | 07/01/2021 | CV0069199 | 1350.00 | Revenue |
| ENC | Resources | Legal Shared Service | 25/03/2021 | CV0071076 | 11200.00 | Revenue |
| ENC | Environmental Services | Shared Services Contributions | 04/02/2021 | CV0069741 | 1688.87 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 04/02/2021 | CV0069742 | 1775.77 | Capital |
| ENC | Environmental Services | Shared Services Contributions | 25/02/2021 | CV0070228 | 9324.25 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/02/2021 | CV0070007 | 110000.00 | Revenue |
| ENC | Planning Services | External Contributions | 25/03/2021 | CV0071250 | 8466.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/03/2021 | CV0070770 | 17213.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 07/01/2021 | CV0069278 | 750.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/03/2021 | CV0070744 | 1100.00 | Revenue |
| ENC | Resources | Legal Shared Service | 11/03/2021 | CV0070577 | 8133.33 | Revenue |
| ENC | Resources | Legal Shared Service | 04/02/2021 | CV0069651 | 8133.33 | Revenue |
| ENC | Resources | Legal Shared Service | 11/03/2021 | CV0070576 | 8133.33 | Revenue |
| ENC | Resources | Legal Shared Service | 28/01/2021 | CV0069614 | 4166.67 | Revenue |
| ENC | Economic & Commercial Development | Grounds Maintenance Costs | 11/02/2021 | CV0069575 | 680.53 | Revenue |
| ENC | ICT | Short Courses / Seminars | 25/02/2021 | CV0070178 | 2385.00 | Revenue |
| ENC | Resources | Short Courses / Seminars | 25/02/2021 | CV0070186 | 4720.00 | Revenue |
| ENC | ICT | Other Printing Consumables | 29/03/2021 | CV0071246 | 1744.30 | Revenue |
| ENC | ICT | Other Printing Consumables | 14/01/2021 | CV0069258 | 1350.16 | Revenue |
| ENC | ICT | Other Printing Consumables | 28/01/2021 | CV0069385 | 725.49 | Revenue |
| ENC | ICT | Hire of Equipment | 28/01/2021 | CV0069386 | 2717.31 | Revenue |
| ENC | Resources | Repair and Maintenance of Equip | 25/02/2021 | CV0070242 | 1841.40 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 14/01/2021 | CV0069373 | 518.16 | Revenue |
| ENC | Customer & Community Services | External Audit Fees | 25/03/2021 | CV0071103 | 12456.00 | Revenue |
| ENC | Customer & Community Services | Subscriptions | 14/01/2021 | CV0069293 | 995.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 18/03/2021 | CV0071036 | 2160.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 18/03/2021 | CV0071037 | 2160.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 14/01/2021 | CV0069331 | 20500.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 14/01/2021 | CV0069332 | 3750.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 14/01/2021 | CV0069333 | 4194.70 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 11/02/2021 | CV0069917 | 1350.00 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 11/02/2021 | CV0069918 | 4305.40 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 11/03/2021 | CV0070415 | 5546.55 | Revenue |
| ENC | Executive Director SM | Legal Shared Service | 25/03/2021 | CV0071038 | 2160.00 | Revenue |
| ENC | Planning Services | Legal Shared Service | 18/03/2021 | CV0071067 | 1483.90 | Revenue |
| ENC | Planning Services | Legal Shared Service | 11/02/2021 | CV0069968 | 710.60 | Revenue |
| ENC | Planning Services | Legal Shared Service | 11/03/2021 | CV0070571 | 879.35 | Revenue |
| ENC | Planning Services | Legal Shared Service | 21/01/2021 | CV0069499 | 1421.20 | Revenue |

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| ENC | Planning Services | Legal Shared Service | 21/01/2021 | CV0069501 | 1630.20 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/02/2021 | CV0069893 | 15000.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 11/03/2021 | CV0070058 | 8649.97 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 18/03/2021 | CV0070338 | 544.00 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0070782 | 653.00 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0070783 | 2376.00 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0070781 | 722.00 | Revenue |
| ENC | ICT | R and M IT Equipment | 29/03/2021 | CV0071237 | 695.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/03/2021 | CV0070582 | 502.00 | Revenue |
| ENC | Resources | Miscellaneous Expense | 07/01/2021 | CV0069196 | 754.50 | Revenue |
| ENC | Environmental Services | Miscellaneous Expense | 14/01/2021 | CV0069398 | 990.00 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 28/01/2021 | CV0069579 | 2999.25 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 28/01/2021 | CV0069580 | 2999.25 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 25/03/2021 | CV0070581 | 2999.25 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 18/02/2021 | CV0069581 | 2999.25 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/02/2021 | CV0070207 | 1100.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/02/2021 | CV0070005 | 1750.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 21/01/2021 | CV0069438 | 4000.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 14/01/2021 | CV0069376 | 1000.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070546 | 3000.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070547 | 800.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 29/03/2021 | CV0071260 | 3250.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/02/2021 | CV0070180 | 1639.60 | Revenue |
| ENC | ICT | Contract Payments | 28/01/2021 | CV0069573 | 14088.99 | Capital |
| ENC | ICT | Data Circuits (MPLS) | 04/02/2021 | CV0069682 | 11503.62 | Revenue |
| ENC | ICT | Data Circuits (MPLS) | 04/02/2021 | CV0069449 | 14977.20 | Revenue |
| ENC | Resources | Welland Joint Project Costs | 25/03/2021 | CV0070653 | 19050.00 | Revenue |
| ENC | Resources | Medical Fees | 04/02/2021 | CV0069442 | 500.00 | Revenue |
| ENC | Planning Services | Professional Consultants | 29/03/2021 | CV0071350 | 5050.00 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 07/01/2021 | CV0069273 | 4833.40 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 28/01/2021 | CV0069610 | 1920.00 | Revenue |
| ENC | Customer & Community Services | Communities for Health Initiative | 29/03/2021 | CV0071090 | 1750.00 | Revenue |
| ENC | Customer & Community Services | Land Charges (NCC) | 29/03/2021 | CV0070772 | 945.50 | Revenue |
| ENC | Customer & Community Services | Land Charges (NCC) | 04/03/2021 | CV0070103 | 1161.50 | Revenue |
| ENC | Customer & Community Services | Land Charges (NCC) | 28/01/2021 | CV0069387 | 1486.00 | Revenue |
| ENC | Customer & Community Services | Land Charges (NCC) | 18/02/2021 | CV0069590 | 1157.00 | Revenue |
| ENC | Environmental Services | Land Fill Tax | 18/03/2021 | CV0070710 | 8870.36 | Revenue |
| ENC | ICT | Professional Consultants | 28/01/2021 | CV0069634 | 5000.00 | Revenue |
| ENC | ICT | Professional Consultants | 18/02/2021 | CV0070108 | 978.42 | Revenue |
| ENC | Planning Services | Reimbursement | 29/03/2021 | CV0071336 | 2397.00 | Revenue |
| ENC | Planning Services | Reimbursement | 25/03/2021 | CV0070629 | 29478.90 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 28/01/2021 | CV0069647 | 500.00 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 14/01/2021 | CV0069345 | 10000.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 28/01/2021 | CV0069646 | 3000.00 | Revenue |
| ENC | ICT | Professional Consultants | 25/03/2021 | CV0071035 | 13300.00 | Revenue |
| ENC | Planning Services | Government Grants | 29/03/2021 | CV0071111 | 7350.00 | Revenue |
| ENC | Planning Services | Government Grants | 11/02/2021 | CV0069582 | 7350.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/03/2021 | CV0071019 | 840.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070598 | 2985.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070604 | 652.50 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070564 | 1695.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070590 | 832.50 | Revenue |

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| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070591 | 3712.50 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070592 | 1530.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/03/2021 | CV0071105 | 682.50 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/02/2021 | CV0069761 | 750.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/02/2021 | CV0069762 | 817.50 | Revenue |
| ENC | Planning Services | Planning Consultants | 18/02/2021 | CV0069763 | 615.00 | Revenue |
| ENC | Resources | Purchase of Paper | 18/03/2021 | CV0070342 | 566.00 | Revenue |
| ENC | Resources | Purchase of Paper | 18/03/2021 | CV0070343 | 980.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 18/02/2021 | CV0069931 | 530.00 | Revenue |
| ENC | Environmental Services | Contract Payments | 21/01/2021 | CV0069370 | 3705.95 | Revenue |
| ENC | Environmental Services | Contract Payments | 25/02/2021 | CV0069932 | 1892.40 | Revenue |
| ENC | Environmental Services | Contract Payments | 25/03/2021 | CV0070558 | 2764.48 | Revenue |
| ENC | Economic & Commercial Development | Miscellaneous Expense | 29/03/2021 | CV0071340 | 1250.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 04/02/2021 | CV0069689 | 3350.00 | Revenue |
| ENC | Environmental Services | Disposal Charges | 04/03/2021 | CV0070091 | 13578.90 | Revenue |
| ENC | Environmental Services | Disposal Charges | 04/03/2021 | CV0070092 | 47661.92 | Revenue |
| ENC | Environmental Services | Disposal Charges | 04/02/2021 | CV0069454 | 13828.80 | Revenue |
| ENC | Environmental Services | Disposal Charges | 04/02/2021 | CV0069455 | 50189.34 | Revenue |
| ENC | Environmental Services | Disposal Charges | 29/03/2021 | CV0070578 | 11321.70 | Revenue |
| ENC | Environmental Services | Disposal Charges | 29/03/2021 | CV0070579 | 39595.78 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 18/03/2021 | CV0071028 | 11114.57 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 28/01/2021 | CV0069641 | 500.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 18/02/2021 | CV0070099 | 2500.00 | Revenue |
| ENC | Economic & Commercial Development | Professional Consultants | 25/02/2021 | CV0069746 | 845.00 | Capital |
| ENC | Resources | Miscellaneous Expense | 29/03/2021 | CV0071322 | 3077.40 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 14/01/2021 | CV0069292 | 10000.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 18/03/2021 | CV0070745 | 2400.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/03/2021 | CV0070573 | 785.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 18/02/2021 | CV0070098 | 500.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070360 | 1750.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070361 | 2440.00 | Revenue |
| ENC | Economic & Commercial Development | Service Charge | 21/01/2021 | CV0069353 | 969.34 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/02/2021 | CV0069957 | 1800.00 | Revenue |
| ENC | Economic & Commercial Development | IER and related costs | 04/03/2021 | CV0070367 | 770.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 18/03/2021 | CV0070762 | 792.00 | Revenue |
| ENC | ICT | IER and related costs | 29/03/2021 | CV0071074 | 7605.24 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 07/01/2021 | CV0069271 | 2250.00 | Revenue |
| ENC | Planning Services | Business Continuity | 18/02/2021 | CV0070069 | 7000.00 | Revenue |
| ENC | Planning Services | Business Continuity | 18/03/2021 | CV0070724 | 2000.00 | Revenue |
| ENC | Planning Services | Business Continuity | 18/03/2021 | CV0070725 | 2106.60 | Revenue |
| ENC | Planning Services | Business Continuity | 18/03/2021 | CV0070726 | 4402.62 | Revenue |
| ENC | Planning Services | Business Continuity | 18/03/2021 | CV0070728 | 3000.00 | Revenue |
| ENC | Planning Services | Business Continuity | 18/03/2021 | CV0070729 | 3567.60 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 18/03/2021 | CV0070730 | 15000.00 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 18/03/2021 | CV0070731 | 2500.00 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 25/02/2021 | CV0070185 | 2500.00 | Revenue |
| ENC | Planning Services | Business Continuity | 25/03/2021 | CV0071126 | 1000.00 | Revenue |
| ENC | Planning Services | Business Continuity | 11/02/2021 | CV0069974 | 1971.66 | Revenue |
| ENC | Planning Services | Planning Consultants | 25/02/2021 | CV0070257 | 2100.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 11/03/2021 | CV0070256 | 600.00 | Revenue |
| ENC | Planning Services | Planning Consultants | 29/03/2021 | CV0070605 | 600.00 | Revenue |
| ENC | Economic & Commercial Development | Ad Hoc Grants | 29/03/2021 | CV0071339 | 10000.00 | Revenue |

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| ENC | Economic & Commercial Development | Ad Hoc Grants | 11/03/2021 | CV0070596 | 10000.00 | Revenue |
| ENC | Economic & Commercial Development | Ad Hoc Grants | 11/03/2021 | CV0070597 | 10000.00 | Revenue |
| ENC | ICT | IT Consumables | 18/03/2021 | CV0070714 | 572.32 | Revenue |
| ENC | Customer & Community Services | SLA Grants | 28/01/2021 | CV0069606 | 5000.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 04/02/2021 | CV0069298 | 2856.00 | Capital |
| ENC | ICT | Data Circuits (MPLS) | 18/02/2021 | CV0070114 | 7361.64 | Revenue |
| ENC | ICT | Data Circuits (MPLS) | 18/03/2021 | CV0070757 | 712.42 | Revenue |
| ENC | ICT | Data Circuits (MPLS) | 28/01/2021 | CV0069594 | 7361.64 | Revenue |
| ENC | Customer & Community Services | Short Courses / Seminars | 07/01/2021 | CV0069251 | 2000.00 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 25/03/2021 | CV0071249 | 54809.14 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 07/01/2021 | CV0069100 | 1000.00 | Revenue |
| ENC | Environmental Services | Other Equipment | 29/03/2021 | CV0070753 | 1592.50 | Revenue |
| ENC | Planning Services | Business Continuity | 04/03/2021 | CV0070340 | 1950.00 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 25/02/2021 | CV0070198 | 687.00 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 18/03/2021 | CV0070255 | 2012.50 | Capital |
| ENC | ICT | Contract Payments | 18/02/2021 | CV0070088 | 8788.96 | Capital |
| ENC | ICT | Alterations | 18/02/2021 | CV0070089 | 17992.95 | Revenue |
| ENC | ICT | Contract Payments | 28/01/2021 | CV0069601 | 14592.90 | Capital |
| ENC | ICT | Contract Payments | 28/01/2021 | CV0069602 | 32607.81 | Revenue |
| ENC | Resources | Miscellaneous Expense | 28/01/2021 | CV0069603 | 758.29 | Capital |
| ENC | Resources | Miscellaneous Expense | 28/01/2021 | CV0069600 | 3024.03 | Revenue |
| ENC | Resources | Miscellaneous Expense | 25/03/2021 | CV0071269 | 1809.00 | Revenue |
| ENC | Environmental Services | Dog Bins | 18/02/2021 | CV0070084 | 798.95 | Revenue |
| ENC | Environmental Services | Litter Bins | 04/03/2021 | CV0070083 | 1172.88 | Revenue |
| ENC | Customer & Community Services | SLA Grants | 21/01/2021 | CV0069510 | 5000.00 | Revenue |
| ENC | ICT | R and M IT Equipment | 11/03/2021 | CV0070517 | 5400.00 | Revenue |
| ENC | Economic & Commercial Development | Gas | 14/01/2021 | CV0069340 | 1726.97 | Revenue |
| ENC | Economic & Commercial Development | Gas | 18/03/2021 | CV0070768 | 2011.09 | Revenue |
| ENC | Economic & Commercial Development | Gas | 18/03/2021 | CV0070723 | 621.01 | Revenue |
| ENC | Economic & Commercial Development | Gas | 18/02/2021 | CV0070073 | 2364.13 | Revenue |
| ENC | Economic & Commercial Development | Gas | 18/02/2021 | CV0070074 | 612.15 | Revenue |
| ENC | Economic & Commercial Development | Gas | 21/01/2021 | CV0069481 | 960.73 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0071295 | 10860.45 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0071290 | 838.78 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 29/03/2021 | CV0071291 | 3640.63 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 25/03/2021 | CV0071245 | 750.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 21/01/2021 | CV0069394 | 1653.13 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 21/01/2021 | CV0069395 | 3573.25 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 21/01/2021 | CV0069429 | 1338.46 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 21/01/2021 | CV0069430 | 905.84 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 28/01/2021 | CV0069636 | 704.33 | Capital |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 18/02/2021 | CV0069911 | 2801.94 | Revenue |
| ENC | Economic & Commercial Development | Contract Payments | 18/03/2021 | CV0070536 | 827.90 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 18/03/2021 | CV0070537 | 827.90 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 04/03/2021 | CV0070365 | 1925.00 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 25/03/2021 | CV0071254 | 1147.77 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 04/03/2021 | CV0070366 | 6499.73 | Capital |
| ENC | Economic & Commercial Development | Contract Payments | 25/03/2021 | CV0071268 | 866.34 | Capital |
| ENC | Customer & Community Services | Communities for Health Initiative | 29/03/2021 | CV0070776 | 1900.00 | Revenue |
| ENC | Economic & Commercial Development | Hardware Purchased | 21/01/2021 | CV0069482 | 1970.00 | Revenue |
| ENC | Economic & Commercial Development | Hardware Purchased | 21/01/2021 | CV0069483 | 2355.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/02/2021 | CV0069958 | 500.00 | Revenue |

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| ENC | Economic & Commercial Development | Contract Payments | 25/03/2021 | CV0071253 | 2425.00 | Capital |
| ENC | Economic & Commercial Development | Planned Maintenance & Repairs | 11/03/2021 | CV0070530 | 1500.00 | Revenue |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 11/03/2021 | CV0070531 | 550.00 | Revenue |
| ENC | Environmental Services | Grounds Maintenance Costs | 04/03/2021 | CV0070418 | 21723.75 | Revenue |
| ENC | Environmental Services | Grounds Maintenance Costs | 25/03/2021 | CV0071243 | 15944.48 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/03/2021 | CV0070606 | 659.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 11/02/2021 | CV0069940 | 1455.00 | Revenue |
| ENC | Environmental Services | Grounds Maintenance Costs | 21/01/2021 | CV0069476 | 19814.89 | Revenue |
| ENC | Environmental Services | Grounds Maintenance Costs | 29/03/2021 | CV0071294 | 11097.13 | Revenue |
| ENC | Environmental Services | Dog Bins | 29/03/2021 | CV0071024 | 6782.21 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0071293 | 4055.66 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 14/01/2021 | CV0069189 | 1102.26 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0071065 | 20943.32 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 25/02/2021 | CV0069916 | 1081.91 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 29/03/2021 | CV0070779 | 657.14 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 11/03/2021 | CV0070235 | 1198.91 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 07/01/2021 | CV0069007 | 1081.41 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 04/03/2021 | CV0070060 | 958.77 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 25/03/2021 | CV0070390 | 1058.31 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 04/02/2021 | CV0069480 | 830.82 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 18/02/2021 | CV0069687 | 1226.46 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 18/03/2021 | CV0070363 | 891.45 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 11/02/2021 | CV0069432 | 1019.84 | Revenue |
| ENC | Customer & Community Services | Mail Collection Service | 28/01/2021 | CV0069185 | 591.38 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 11/03/2021 | CV0070544 | 750.00 | Revenue |
| ENC | Executive Director SM | Professional Consultants | 04/02/2021 | CV0069740 | 3590.80 | Revenue |
| ENC | Executive Director SM | Professional Consultants | 11/02/2021 | CV0069738 | 2807.70 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 14/01/2021 | CV0069344 | 4664.00 | Revenue |
| ENC | Customer & Community Services | Miscellaneous Expense | 28/01/2021 | CV0069577 | 684.35 | Revenue |
| ENC | Economic & Commercial Development | Miscellaneous Expense | 28/01/2021 | CV0069578 | 1421.00 | Revenue |
| ENC | ICT | Alterations | 21/01/2021 | CV0069180 | 1433.57 | Capital |
| ENC | ICT | Alterations | 25/02/2021 | CV0069953 | 1141.43 | Capital |
| ENC | Resources | Alterations | 04/03/2021 | CV0069935 | 518.57 | Capital |
| ENC | Economic & Commercial Development | Maintenance and Repairs | 07/01/2021 | CV0069093 | 975.00 | Revenue |
| ENC | Customer & Community Services | Stationery | 18/03/2021 | CV0070381 | 610.00 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 07/01/2021 | CV0069194 | 4500.00 | Revenue |
| ENC | Environmental Services | Disposal of Green Waste | 18/02/2021 | CV0069731 | 906.20 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0071104 | 37936.56 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0071244 | 8402.02 | Revenue |
| ENC | ICT | Data Centre Rental | 18/02/2021 | CV0069971 | 768.97 | Revenue |
| ENC | ICT | Data Centre Rental | 21/01/2021 | CV0069259 | 727.95 | Revenue |
| ENC | ICT | Data Centre Rental | 18/03/2021 | CV0070408 | 775.94 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 18/03/2021 | CV0071033 | 7812.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 25/03/2021 | CV0070378 | 1706.40 | Capital |
| ENC | Customer & Community Services | Members Empowerment Fund | 28/01/2021 | CV0069595 | 1050.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 21/01/2021 | CV0069470 | 2909.00 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 26/03/2021 | CV0071300 | 614.20 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 30/03/2021 | CV0071370 | 646.40 | Revenue |
| ENC | Environmental Services | Waste Management Charges | 28/02/2021 | CV0070422 | 633.60 | Revenue |
| ENC | ICT | Licence and Maintenance Costs | 29/03/2021 | CV0071317 | 23719.20 | Capital |
| ENC | Planning Services | Miscellaneous Expense | 28/01/2021 | CV0069585 | 3054.75 | Revenue |
| ENC | Planning Services | Miscellaneous Expense | 11/02/2021 | CV0069583 | 3054.75 | Revenue |

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| ENC | Planning Services | Miscellaneous Expense | 11/02/2021 | CV0069584 | 3054.75 | Revenue |
| ENC | Planning Services | Business Continuity | 11/03/2021 | CV0070183 | 500.00 | Revenue |
| ENC | Planning Services | Contract Payments | 11/03/2021 | CV0070196 | 65064.80 | Revenue |
| ENC | Customer & Community Services | Ad Hoc Grants | 07/01/2021 | CV0069272 | 3000.00 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 21/01/2021 | CV0069505 | 1157.41 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 25/03/2021 | CV0071278 | 3255.62 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 25/03/2021 | CV0071073 | 1283.01 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 25/02/2021 | CV0070176 | 1284.99 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 26/03/2021 | CV0071305 | 4096.72 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 28/02/2021 | CV0070427 | 4041.73 | Revenue |
| ENC | Economic & Commercial Development | Electricity | 29/01/2021 | CV0069660 | 4104.72 | Revenue |
| ENC | Customer & Community Services | SLA Grants | 28/01/2021 | CV0069612 | 12500.00 | Revenue |
| ENC | Resources | Valuation Fees | 04/03/2021 | CV0070407 | 1700.00 | Revenue |
| ENC | Environmental Services | Rent | 11/02/2021 | CV0069960 | 9280.72 | Revenue |
| ENC | Environmental Services | Rent | 11/03/2021 | CV0070561 | 9280.72 | Revenue |
| ENC | Environmental Services | Rent | 14/01/2021 | CV0069371 | 9280.72 | Revenue |
| ENC | Economic & Commercial Development | Other Equipment | 21/01/2021 | CV0069445 | 2573.00 | Revenue |
| ENC | Customer & Community Services | Members Empowerment Fund | 04/03/2021 | CV0070362 | 3000.00 | Revenue |
| ENC | Resources | Professional Consultants | 29/03/2021 | CV0071318 | 720.00 | Revenue |
| ENC | Customer & Community Services | Misc Advertising | 29/03/2021 | CV0071326 | 580.00 | Revenue |

| Supplier Name |
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| 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 |
| Association of Electoral Administrators |
| Ashby House Land and Development Ltd |
| Haymarket Media Group Limited |
| Haymarket Media Group Limited |
| Anqlian Water Business (Wave) |
| Allen Lane |
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| Atlas Contractors Limited |
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| Atlas Contractors Limited |
| Atlas Contractors Limited |
| Andrew Pipework Services Limited |
| Angleshades Consulting Limited |
| Axis Automatic Entrance Systems Ltd |
| Acs Systems UK Ltd |
| BNP Paribas Real Estate |
| Cornerstone Barristers |
| Cornerstone Barristers |
| Cornerstone Barristers |
| BMO Surveying |
| BMO Surveying |
| BMO Surveying |
| BMO Surveying |
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| BMO Surveying |
| BMO Surveying |
| Building Business Consultancy Ltd |
| Building Business Consultancy Ltd |
| Building Business Consultancy Ltd |
| Building Business Consultancy Ltd |
| BCAL Consulting |
| BizSpace Limited |
| BizSpace Limited |
| Bennett Associates Fire Safety Consultants Limited |
| Bennett Associates Fire Safety Consultants Limited |

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| Carlisle Staffing Plc t/a Guidant Global |
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| Carlisle Staffing Plc t/a Guidant Global |
| C Jackson & Sons Bedford Ltd |
| C Jackson & Sons Bedford Ltd |
| Corby Borough Council |
| Corby Borough Council |
| Corby Borough Council |
| Corby Borough Council |
| Chelveston Cum Caldecott Parish Council |
| Cotterstock Village Hall |
| Vodafone Limited (prev Cable & Wireless) |
| Daventry District Council |
| Daisy Corporate Services Trading Ltd |
| Daisy Corporate Services Trading Ltd |
| Daisy Corporate Services Trading Ltd |
| Dentons UK & Middle East LLP |
| Dentons UK & Middle East LLP |
| Dentons UK & Middle East LLP |
| DHA Planning Ltd |
| DHA Planning Ltd |
| Davidsons Development Ltd |
| Denford Edge Kennels |
| Denford Edge Kennels |
| Denford Edge Kennels |

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| G M Lawrence Electrical Ltd |
| Groundwork Northamptonshire |
| Hague Computer Supplies Limited |
| Higham Landscapes |
| Higham Landscapes |
| Higham Landscapes |
| Hays Specialist Recruitment Ltd |
| Hays Specialist Recruitment Ltd |
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| Hays Specialist Recruitment Ltd |
| Hays Specialist Recruitment Ltd |
| Higham Ferrers Town Council |
| High Street EPC Limited |
| High Street EPC Limited |
| Higham Ferrers Archaeology & Research Society |
| Helmsman Storage Solutions Ltd |
| Six Degrees Managed Data (NWF) Ltd |
| Integrated Skills (UK) Ltd |
| Integrated Skills (UK) Ltd |
| Irthlingborough Foodbank |
| Infosec Cloud Limited |
| Inform CPI Ltd |
| Inform CPI Ltd |
| Inform CPI Ltd |
| Ikea Limited |
| Irthlingborough Care Committee |
| Institute of Workplace and Facilities Management |
| Inter County Cleaning Services Ltd |
| Inter County Cleaning Services Ltd |
| Inter County Cleaning Services Ltd |
| Institute Of Revenue Rating & Valuation |
| QA Limited |
| QA Limited |
| QA Limited |
| QA Limited |
| IHS (Global) Ltd |
| JPI Media Publishing Ltd |
| JPI Media Publishing Ltd |
| JPI Media Publishing Ltd |

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| LGSS Law Ltd |
| Lambert Smith Hampton Group Ltd |
| Leaflet Distribution Services Ltd |
| LDA Design Consulting Ltd |
| Lonsdale Direct Solutions |
| Lonsdale Direct Solutions |
| Lonsdale Direct Solutions |
| Lesar UK Ltd |
| Maritime Volunteer Service (Rushden) |
| Mick George Recycling Ltd |
| Mallard Consultancy Ltd |
| Mayday Trust |
| Mayday Trust |
| Mayday Trust |
| Mayday Trust |
| Matrix Planning Ltd |
| Matrix Planning Ltd |
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| Matrix Planning Ltd |
| Matrix Planning Ltd |
| Matrix Planning Ltd |
| MLL Telecom Ltd |
| MLL Telecom Ltd |
| MLL Telecom Ltd |
| Melton Borough Council |
| Medigold Health Consultancy Ltd |
| Natural Capital Solutions Ltd |
| Nene Education Trust |
| Northamptonshire Search & Rescue |
| Northamptonshire Sport |
| Northamptonshire County Council |
| Northamptonshire County Council |
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| Northamptonshire County Council |
| Northamptonshire County Council |
| Northamptonshire County Council |
| Nassington Parish Council |
| Nassington Parish Council |
| Oundle CE Primary School |
| OLM Systems Ltd (Hytec is the trading name of OLM) |
| Opinion Research Services Ltd |
| Opinion Research Services Ltd |
| Orange Genie Cover Limited |
| Orange Genie Cover Limited |
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| Polycopy Limited |
| Polycopy Limited |
| Professional Pest Management Ltd |
| Professional Pest Management Ltd |
| Professional Pest Management Ltd |
| Professional Pest Management Ltd |
| Prop-Search.com Limited |
| Prop-Search.com Limited |
| Pure Recycling Warwick Ltd |
| Pure Recycling Warwick Ltd |
| Pure Recycling Warwick Ltd |
| Pure Recycling Warwick Ltd |
| Pure Recycling Warwick Ltd |
| Pure Recycling Warwick Ltd |
| Civica UK Ltd |
| Rushden Historical Transport Society |
| Rushden Historical Transport Society |
| RH Partnership Architects Ltd |
| R Goodfellow Builders Ltd |
| Rushden Town Council |
| Rushden Town Council |
| Rushden Town Council |
| Rushden Town Council |
| Rushden Town Council |
| Rushden Town Council |
| Roxhill Warth Management Ltd |
| Rushden & Higham Town Cricket Club |
| Royal Mail Group Plc |
| Royal British Legion (Rushden Branch) |
| Reprotec Ltd |
| Rushden Mind |
| East Northants Community Services |
| East Northants Community Services |
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| East Northants Community Services |
| Reading Agricultural Consultants |
| Reading Agricultural Consultants |
| Reading Agricultural Consultants |
| River Nene Regional Park CIC |

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| River Nene Regional Park CIC |
| River Nene Regional Park CIC |
| Spectrum |
| Serve |
| Straight Manufacturing Ltd |
| Southern Communications Ltd |
| Southern Communications Ltd |
| Southern Communications Ltd |
| Jadu Creative Limited |
| Jadu Creative Limited |
| Jadu Creative Limited |
| SoloProtect Limited |
| Support Northamptonshire |
| Smartsheet |
| Studio Fourteen Interiors Limited |
| Studio Fourteen Interiors Limited |
| Studio Fourteen Interiors Limited |
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| Studio Fourteen Interiors Limited |
| Studio Fourteen Interiors Limited |
| Studio Fourteen Interiors Limited |
| Seddon Construction Ltd |
| Melba Products Limited |
| Melba Products Limited |
| Service Six |
| Storm Technologies Ltd |
| Total Gas & Power Ltd |
| Total Gas & Power Ltd |
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| Theridion Limited |
| The Ramblers |
| Testermans Ltd |
| Testermans Ltd |
| Thrapston Town Council |

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| Tompkins Robinson Surveyors |
| Turney Landscapes Limited |
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| Trevor Iles Ltd |
| Whistl UK Ltd |
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| Whistl UK Ltd |
| Whistl UK Ltd |
| Whistl UK Ltd |
| Whistl UK Ltd |
| Underground Youth Club |
| Veale Wasbrough Vizards LLP |
| Veale Wasbrough Vizards LLP |
| Warrington Parish Council |
| Wealden Leisure Limited t/a Freedom Leisure |
| Wilson Browne Solicitors Limited |
| Welfare Hire Nationwide Ltd |
| Welfare Hire Nationwide Ltd |
| Welfare Hire Nationwide Ltd |
| W J Shirley Ltd |
| Westcountry Corporate Ltd t/a Westcountry Group |
| Northamptonshire Domestic Abuse Service |
| Dura-ID Solutions Ltd |
| Softcat |
| Softcat |
| Softcat |
| Softcat |
| Softcat |
| Softcat |
| Softcat |
| Coral Products (Mouldings) Ltd |
| Raunds Town Cricket Club |
| Volunteer Action |
| Capita Business Services Ltd |
| Capita Business Services Ltd |
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| Capita Business Services Ltd |
| Midland Heart |
| Midland Heart |

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| Midland Heart |
| Midland Heart |
| Midland Heart |
| Titchmarsh Parochial Church Council |
| Npower Limited |
| Npower Limited |
| Npower Limited |
| Npower Limited |
| Npower Limited |
| Npower Limited |
| Npower Limited |
| Community Law Service |
| Wilks Head & Eve LLP |
| Federal Estates Ltd |
| Federal Estates Ltd |
| Federal Estates Ltd |
| Bedford College |
| East Midlands Academy Trust |
| YHEA - Yorkshire & Humber Employers Association |
| Zephyr Racing Pennants Limited |