



Council spending over £500 - April - June 2014

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
East Northamptonshire Council	34UD	Resources & Org Devt	Maint of Air Conditioning	2423.00	20/06/2014	CV0041932	716.84	Revenue	Adcock Refrigeration & Air Conditioning Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	08/05/2014	CV0041611	538.47	Revenue	AES Control Systems
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	30/05/2014	CV0041916	2,600.00	Revenue	AJS CONTRACTING
East Northamptonshire Council	34UD	Resources & Org Devt	Window Cleaning	2612.00	15/05/2014	CV0041795	530.00	Revenue	Alpine Cleaning Services
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531.00	17/04/2014	CV0041494	886.00	Revenue	AMC Computer Supplies Ltd
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531.00	26/06/2014	CV0042019	604.50	Capital	AMC Computer Supplies Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Metered Water Charges	2214.00	12/06/2014	CV0042081	782.00	Revenue	Anglian Water
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	12/05/2014	CV0041810	1,553.37	Revenue	Biffa Waste Services Ltd
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531.00	10/04/2014	CV0041473	2,511.46	Revenue	Borough Council of Wellingborough
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	08/05/2014	CV0041738	677.53	Revenue	Bottomline Technologies Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	05/06/2014	CV0041977	500.00	Revenue	Bottomline Technologies Ltd
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526.00	17/04/2014	CV0041529	3,638.10	Revenue	British Telecommunications Plc
East Northamptonshire Council	34UD	ICT	Telephone & Mobile Rentals	4521.00	24/04/2014	CV0041615	4,550.39	Revenue	British Telecommunications Plc
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415.00	30/05/2014	CV0041875	1,957.00	Revenue	Bureau Veritas UK Ltd
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415.00	20/06/2014	CV0041983	900.00	Revenue	Bureau Veritas UK Ltd
East Northamptonshire Council	34UD	Environmental Services	Paper or Plastic Sacks	4145.00	30/05/2014	CV0041782	1,750.00	Revenue	Cable Ties - Online
East Northamptonshire Council	34UD	Environmental Services	Paper or Plastic Sacks	4145.00	12/06/2014	CV0041879	1,750.00	Revenue	Cable Ties - Online
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Colour	4132.00	26/06/2014	CV0042051	3,544.59	Revenue	Canon (UK) Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	03/04/2014	CV0041394	75,000.00	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	03/04/2014	CV0041397	53,674.67	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	03/04/2014	CV0041396	17,172.11	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Bank Charges	4491.00	01/05/2014	CV0041715	1,214.97	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	15/05/2014	CV0041814	520.00	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Bank Charges	4491.00	03/06/2014	CV0042000	1,844.62	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Government Grants	9093.00	26/06/2014	CV0042218	2,007.00	Revenue	Capita Business Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	17/04/2014	CV0041527	1,000.00	Revenue	Carter SBM Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	24/04/2014	CV0041441	2,160.00	Revenue	Clearview Systems
East Northamptonshire Council	34UD	Resources & Org Devt	Health & Safety building related items	2115.00	08/05/2014	CV0041525	600.00	Revenue	Clymac Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113.00	01/05/2014	CV0041668	508.36	Revenue	Colson & Loaring Ltd
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611.00	10/04/2014	CV0041453	12,500.00	Revenue	Community Law Service
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225.00	10/04/2014	CV0041477	2,221.23	Revenue	Computershare Voucher Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225.00	15/05/2014	CV0041833	2,171.41	Revenue	Computershare Voucher Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Childcare Vouchers	225.00	12/06/2014	CV0042118	1,961.00	Revenue	Computershare Voucher Services Ltd
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	24/04/2014	CV0041430	1,603.92	Capital	Coral Products (Mouldings) Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Tape Transcriptions - IUC	4469.00	01/05/2014	CV0041670	666.17	Revenue	Corby Borough Council
East Northamptonshire Council	34UD	Customer & Community Services	Contract Payments	5816.00	08/05/2014	CV0041783	4,766.00	Revenue	County Life Ltd
East Northamptonshire Council	34UD	Chief Executive	Civic Expenses	4713.00	10/04/2014	CV0041484	538.33	Revenue	Courtyard Hotel
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	05/06/2014	CV0041826	990.00	Revenue	Creative Spirit Limited
East Northamptonshire Council	34UD	Customer & Community Services	Leisure Trust Management Fee	5611.00	10/04/2014	CV0041459	325,000.00	Revenue	Cultural Community Partnerships
East Northamptonshire Council	34UD	ICT	Planned Maintenance & Repairs	2113.00	26/06/2014	CV0042166	1,950.00	Revenue	CVL Systems Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	12/06/2014	CV0042098	2,806.50	Revenue	Dawentry District Council
East Northamptonshire Council	34UD	ICT	Hardware Purchased	4531.00	17/04/2014	CV0041384	1,131.60	Capital	Dell Corporation Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	20/06/2014	CV0042155	542.00	Revenue	Door Spring Supplies Co
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	10/04/2014	CV0041489	3,283.93	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	10/04/2014	CV0041486	4,681.27	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	10/04/2014	CV0041487	7,501.23	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	10/04/2014	CV0041461	705.64	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	10/04/2014	CV0041488	4,793.68	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	17/04/2014	CV0041534	5,011.41	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	17/04/2014	CV0041535	1,786.00	Revenue	E.ON
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	17/04/2014	CV0041536	4,262.33	Revenue	E.ON

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East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415.00	01/05/2014	CV0041695	1,125.00	Revenue	Empty Homes UK Ltd
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415.00	30/05/2014	CV0041950	675.00	Revenue	Empty Homes UK Ltd
East Northamptonshire Council	34UD	Environmental Services	Professional Consultants	4415.00	26/06/2014	CV0042234	900.00	Revenue	Empty Homes UK Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	24/04/2014	CV0041600	1,939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	30/05/2014	CV0041865	1,939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	26/06/2014	CV0042200	1,939.51	Revenue	Enterprise Support Services UK Ltd
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	01/05/2014	CV0041466	10,852.80	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	08/05/2014	CV0041762	10,852.80	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	15/05/2014	CV0041697	2,400.00	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	22/05/2014	CV0041698	600.00	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	22/05/2014	CV0041881	3,000.00	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	05/06/2014	CV0041880	10,852.80	Capital	ESE World Limited
East Northamptonshire Council	34UD	Environmental Services	Misc Advertising	4756.00	22/05/2014	CV0041687	766.00	Revenue	Euro Label Printers Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maint of Security System	2425.00	24/04/2014	CV0041515	900.00	Revenue	Fibre Technologies Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maint of Security System	2425.00	24/04/2014	CV0041516	2,250.00	Revenue	Fibre Technologies Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	01/05/2014	CV0041628	2,660.00	Revenue	Flovate Workflow Technologies Ltd
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522.00	17/04/2014	CV0041498	655.63	Revenue	Gamma Business Communications Ltd
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522.00	22/05/2014	CV0041819	667.66	Revenue	Gamma Business Communications Ltd
East Northamptonshire Council	34UD	ICT	Telephone Calls	4522.00	20/06/2014	CV0042080	695.08	Revenue	Gamma Business Communications Ltd
East Northamptonshire Council	34UD	Planning Services	Professional Consultants	4415.00	22/05/2014	CV0041666	3,406.80	Revenue	GHM Planning Ltd
East Northamptonshire Council	34UD	Environmental Services	Repair and Maintenance of Equipment	4121.00	08/05/2014	CV0041728	600.00	Revenue	Gracey & Associates
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816.00	20/06/2014	CV0042175	1,500.00	Capital	GSS Architecture
East Northamptonshire Council	34UD	Environmental Services	Agency Staff	1142.00	24/04/2014	CV0041435	525.00	Revenue	HBHC Synergy Limited
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	24/04/2014	CV0041620	8,715.00	Revenue	Higham Ferrers Town Council
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441.00	15/05/2014	CV0041790	1,869.00	Revenue	HMCS
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441.00	12/06/2014	CV0042057	1,593.00	Revenue	HMCS
East Northamptonshire Council	34UD	Customer & Community Services	Court Fees	4441.00	12/06/2014	CV0042058	5,041.00	Revenue	HMCS
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	17/04/2014	CV0041517	52,832.89	Revenue	IDOX Software Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Software Purchased	4541.00	01/05/2014	CV0041497	3,950.00	Revenue	IDOX Software Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	15/05/2014	CV0041834	25,000.00	Revenue	IDOX Software Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Subscriptions	4651.00	10/04/2014	CV0041408	735.00	Revenue	Improvement & Development Agency
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533.00	17/04/2014	CV0041474	18,453.99	Revenue	Indigo Telecom Group Ltd
East Northamptonshire Council	34UD	ICT	Maintenance of Phones	4523.00	15/05/2014	CV0041685	710.00	Revenue	Insight Direct (UK) Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	24/04/2014	CV0041601	847.59	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	22/05/2014	CV0041867	847.59	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Building Cleaning Costs	5814.00	26/06/2014	CV0042202	906.51	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment Fund	4616.00	26/06/2014	CV0042232	500.00	Revenue	Irlthingborough Town Cricket Club
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	05/06/2014	CV0042024	579.00	Revenue	Ise Fire Products & Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	05/06/2014	CV0041982	666.70	Revenue	J H MAY (Electrical) Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	05/06/2014	CV0041971	2,591.00	Revenue	J H MAY (Electrical) Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance of Lifts	2421.00	22/05/2014	CV0041890	2,169.00	Revenue	Jackson Lift Group
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	22/05/2014	CV0041841	4,500.00	Revenue	Jadu Ltd
East Northamptonshire Council	34UD	Planning Services	Professional Consultants	4415.00	10/04/2014	CV0041412	1,662.23	Revenue	James Wilson Associates
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416.00	08/05/2014	CV0041778	1,021.82	Revenue	James Wilson Associates
East Northamptonshire Council	34UD	Planning Services	Planning Consultants	4416.00	12/06/2014	CV0042083	823.27	Revenue	James Wilson Associates
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	20/06/2014	CV0041957	28,357.98	Revenue	Kana Software Ireland Ltd
East Northamptonshire Council	34UD	Environmental Services	Shared Services Contributions	5336.00	12/06/2014	CV0041883	8,619.00	Revenue	Kettering Borough Council
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	24/04/2014	CV0041625	171,159.25	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	01/05/2014	CV0041537	554.80	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	01/05/2014	CV0041539	4,605.20	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	08/05/2014	CV0041538	26,199.20	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	22/05/2014	CV0041800	171,159.25	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	05/06/2014	CV0041845	28,307.03	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	12/06/2014	CV0041871	3,684.16	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	12/06/2014	CV0041872	1,324.32	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	12/06/2014	CV0041885	3,410.95	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	26/06/2014	CV0042149	27,693.62	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	26/06/2014	CV0042151	171,159.25	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	26/06/2014	CV0042152	2,763.12	Revenue	Kier Street Services

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	26/06/2014	CV0042153	898.32	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Waste Management Charges	5811.00	26/06/2014	CV0042172	4,481.28	Revenue	Kier Street Services
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Colour	4132.00	08/05/2014	CV0041544	1,501.96	Revenue	Konica Minolta Business Solutions East
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Colour	4132.00	08/05/2014	CV0041499	930.21	Revenue	Konica Minolta Business Solutions East
East Northamptonshire Council	34UD	Executive Director SM	External Audit Fees	5921.00	20/06/2014	CV0042194	16,902.50	Revenue	Kprmg Llp
East Northamptonshire Council	34UD	Environmental Services	Qualification Courses	1231.00	24/04/2014	CV0041388	2,500.00	Revenue	Lafoje Limited
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533.00	15/05/2014	CV0041787	5,505.00	Revenue	Laser Life
East Northamptonshire Council	34UD	Customer & Community Services	Contract Payments	5816.00	22/05/2014	CV0041779	3,763.00	Capital	Life Fitness (UK) Ltd
East Northamptonshire Council	34UD	Executive Director SM	Subscriptions	4651.00	24/04/2014	CV0041533	8,573.84	Revenue	Local Government Association
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816.00	26/06/2014	CV0042227	62,648.52	Capital	Mansell Construction Services Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Legal Shared Service	4410.00	26/06/2014	CV0042228	3,206.53	Revenue	Mansell Construction Services Ltd
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463.00	17/04/2014	CV0041518	2,440.04	Revenue	Material Change Ltd
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463.00	15/05/2014	CV0041821	4,336.90	Revenue	Material Change Ltd
East Northamptonshire Council	34UD	Environmental Services	Disposal of Green Waste	4463.00	12/06/2014	CV0042079	5,708.96	Revenue	Material Change Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	08/05/2014	CV0041759	12,000.00	Revenue	NDL Software Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	01/05/2014	CV0041493	969.00	Revenue	Network Security Systems Europe (UK)
East Northamptonshire Council	34UD	Environmental Services	Taxi Badges	4455.00	26/06/2014	CV0042207	633.70	Revenue	New Auto Ltd t/a Mogo UK
East Northamptonshire Council	34UD	Executive Director SM	Subscriptions	4651.00	17/04/2014	CV0041530	2,095.00	Revenue	North Kesteven District Council
East Northamptonshire Council	34UD	Executive Director SM	Ad Hoc Grants	4612.00	24/04/2014	CV0041471	27,000.00	Revenue	North Northants Development Company Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	30/05/2014	CV0041874	1,200.00	Revenue	Northampton Borough Council
East Northamptonshire Council	34UD	Planning Services	Legal Shared Service	4410.00	10/04/2014	CV0041431	9,878.20	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Environmental Services	Land Fill Tax	4453.00	01/05/2014	CV0041598	9,906.99	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Environmental Services	Redundancy Payments	1274.00	01/05/2014	CV0041691	6,041.23	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Customer & Community Services	Land Charges (NCC)	4446.00	08/05/2014	CV0041658	1,340.50	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Legal Shared Service	4410.00	15/05/2014	CV0041824	4,282.90	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Legal Shared Service	4410.00	15/05/2014	CV0041729	1,242.00	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Legal Shared Service	4410.00	15/05/2014	CV0041758	2,746.50	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Car Allowances	3611.00	30/05/2014	CV0041960	12,476.85	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Environmental Services	Legal Shared Service	4410.00	12/06/2014	CV0041933	1,233.30	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Legal Shared Service	4410.00	12/06/2014	CV0041961	2,278.60	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Customer & Community Services	Land Charges (NCC)	4446.00	26/06/2014	CV0042135	1,980.50	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Environmental Services	Legal Shared Service	4410.00	26/06/2014	CV0042251	1,235.40	Revenue	Northamptonshire County Council
East Northamptonshire Council	34UD	Executive Director SM	Premature Retirements	1272.00	30/05/2014	CV0041963	4,496.31	Revenue	Northamptonshire County Council Pensions Account
East Northamptonshire Council	34UD	Executive Director SM	Premature Retirements	1272.00	20/06/2014	CV0042132	4,520.05	Revenue	Northamptonshire County Council Pensions Account
East Northamptonshire Council	34UD	Environmental Services	Project Management	4420.00	24/04/2014	CV0041382	6,500.00	Revenue	Northamptonshire Enterprise Partnership
East Northamptonshire Council	34UD	Resources & Org Devt	Ad Hoc Grants	4612.00	22/05/2014	CV0041657	3,750.00	Revenue	Northamptonshire Enterprise Partnership
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	01/05/2014	CV0041713	4,504.18	Revenue	Npower Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Electricity	2212.00	03/06/2014	CV0041999	4,292.07	Revenue	Npower Limited
East Northamptonshire Council	34UD	ICT	Telephone & Mobile Rentals	4521.00	03/06/2014	CV0042003	1,597.25	Revenue	O2 (UK) Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	30/05/2014	CV0041780	600.00	Revenue	On Demand Print Services Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment Fund	4616.00	10/04/2014	CV0041433	2,001.00	Revenue	Oundle Town Council
East Northamptonshire Council	34UD	Resources & Org Devt	Medical Fees	1152.00	08/05/2014	CV0041761	655.00	Revenue	Peter Piranty & Associates
East Northamptonshire Council	34UD	Resources & Org Devt	Purchase of Paper	4311.00	01/05/2014	CV0041470	664.70	Revenue	PolyCopy
East Northamptonshire Council	34UD	Resources & Org Devt	Purchase of Paper	4311.00	08/05/2014	CV0041532	507.60	Revenue	PolyCopy
East Northamptonshire Council	34UD	Resources & Org Devt	Purchase of Paper	4311.00	05/06/2014	CV0041820	745.20	Revenue	PolyCopy
East Northamptonshire Council	34UD	Executive Director SM	Contract Payments	5816.00	17/04/2014	CV0041483	6,082.00	Revenue	QA Research Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Qualification Courses	1231.00	17/04/2014	CV0041526	1,200.00	Revenue	Quality Culture Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Members Empowerment Fund	4616.00	12/06/2014	CV0042123	925.00	Revenue	Raunds Youth Action Group
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	15/05/2014	CV0041763	5,928.80	Revenue	ROL
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	15/05/2014	CV0041764	2,500.00	Revenue	ROL
East Northamptonshire Council	34UD	Customer & Community Services	Bulk Posting	4512.00	10/04/2014	CV0041410	10,458.50	Revenue	Royal Mail Group Plc
East Northamptonshire Council	34UD	Resources & Org Devt	Business Reply	4514.00	05/06/2014	CV0042039	1,047.78	Revenue	Royal Mail Group Plc
East Northamptonshire Council	34UD	Resources & Org Devt	Business Reply	4514.00	05/06/2014	CV0042040	2,542.43	Revenue	Royal Mail Group Plc
East Northamptonshire Council	34UD	Resources & Org Devt	Bulk Posting	4512.00	05/06/2014	CV0042041	5,944.53	Revenue	Royal Mail Group Plc
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	17/04/2014	CV0041505	5,400.00	Revenue	Rushden Mind
East Northamptonshire Council	34UD	Executive Director SM	Shared Services Contributions	5336.00	15/05/2014	CV0041700	50,582.77	Revenue	Rutland County Council
East Northamptonshire Council	34UD	ICT	R and M IT Equipment	4533.00	26/06/2014	CV0042204	3,000.00	Revenue	S3 Consulting Ltd
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	24/04/2014	CV0041451	627.17	Revenue	SDK Environmental Ltd
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	26/06/2014	CV0042241	1,004.36	Revenue	SDK Environmental Ltd

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
East Northamptonshire Council	34UD	Environmental Services	Contract Payments	5816.00	26/06/2014	CV0042239	1,369.85	Revenue	SDK Environmental Ltd
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611.00	05/06/2014	CV0041970	5,000.00	Revenue	Serve Care in the Community
East Northamptonshire Council	34UD	Customer & Community Services	SLA Grants	4611.00	17/04/2014	CV0041528	5,000.00	Revenue	Service Six
East Northamptonshire Council	34UD	Resources & Org Devt	Photocopiers - Black and White	4134.00	10/04/2014	CV0041458	755.55	Revenue	Sharp Business Systems UK Plc
East Northamptonshire Council	34UD	Planning Services	Legal Shared Service	4410.00	10/04/2014	CV0041456	4,755.00	Revenue	Sharpe Pritchard LLP
East Northamptonshire Council	34UD	Planning Services	Legal Shared Service	4410.00	10/04/2014	CV0041457	5,500.00	Revenue	Sharpe Pritchard LLP
East Northamptonshire Council	34UD	Planning Services	Legal Shared Service	4410.00	22/05/2014	CV0041843	500.00	Revenue	Sharpe Pritchard LLP
East Northamptonshire Council	34UD	Resources & Org Devt	Stationery	4321.00	10/04/2014	CV0041480	1,415.00	Revenue	Shaw & Sons Ltd
East Northamptonshire Council	34UD	Environmental Services	Waste Management Charges	5811.00	12/06/2014	CV0041980	843.25	Revenue	Simpac
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	01/05/2014	CV0041674	3,874.71	Revenue	Siteimprove Ltd
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526.00	22/05/2014	CV0041797	7,311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
East Northamptonshire Council	34UD	ICT	IT Consumables	4551.00	12/06/2014	CV0041920	514.28	Revenue	Spectrum Computer Supplies Ltd
East Northamptonshire Council	34UD	Environmental Services	Litter Bins	2723.00	26/06/2014	CV0042078	851.80	Revenue	Spider UK Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041584	1,850.00	Revenue	Subborough Parish Council
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	03/04/2014	CV0041392	5,293.00	Revenue	Switchshop Limited
East Northamptonshire Council	34UD	Customer & Community Services	Membership Fees	4753.00	12/06/2014	CV0042068	2,158.00	Revenue	Tameside Mbc
East Northamptonshire Council	34UD	Resources & Org Devt	Maintenance and Repairs	2111.00	10/04/2014	CV0041424	1,359.60	Revenue	Terry Dodge
East Northamptonshire Council	34UD	Resources & Org Devt	Canvassers Fees	4445.00	22/05/2014	CV0041870	911.85	Revenue	Terry Dodge
East Northamptonshire Council	34UD	Planning Services	Stationery	4321.00	01/05/2014	CV0041454	514.00	Revenue	The File Factory Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	20/06/2014	CV0042174	10,590.00	Revenue	The Police and Crime Commissioner for Northants
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252.00	05/06/2014	CV0041978	1,350.00	Revenue	Thomas International UK Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041585	118,000.00	Revenue	Thrapston Town Council
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041586	6,250.00	Revenue	Titchmarsh Parish Council
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	01/05/2014	CV0041500	717.43	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	08/05/2014	CV0041502	1,010.29	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	15/05/2014	CV0041618	1,181.47	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	22/05/2014	CV0041655	2,023.22	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	30/05/2014	CV0041815	1,582.37	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	05/06/2014	CV0041869	685.88	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	05/06/2014	CV0041805	1,091.50	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	12/06/2014	CV0042037	1,521.61	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	20/06/2014	CV0042036	1,409.14	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Mail Collection Service	4515.00	26/06/2014	CV0042034	979.31	Revenue	TNT Post South West Ltd
East Northamptonshire Council	34UD	ICT	Licence and Maintenance Costs	4542.00	03/04/2014	CV0041395	2,393.82	Revenue	Tolerant Systems Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	01/05/2014	CV0041508	512.30	Revenue	Total Gas & Power Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	01/05/2014	CV0041509	884.24	Revenue	Total Gas & Power Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	01/05/2014	CV0041510	2,168.71	Revenue	Total Gas & Power Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Gas	2211.00	05/06/2014	CV0041846	1,498.03	Revenue	Total Gas & Power Ltd
East Northamptonshire Council	34UD	Environmental Services	Repairs and Maintenance	3121.00	17/04/2014	CV0041426	911.00	Revenue	Total Motion
East Northamptonshire Council	34UD	Resources & Org Devt	Repairs and Maintenance	3121.00	26/06/2014	CV0042148	993.84	Revenue	Total Motion
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813.00	17/04/2014	CV0041511	21,637.18	Revenue	Turney Landscapes Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813.00	23/05/2014	CV0041915	28,989.49	Revenue	Turney Landscapes Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813.00	26/06/2014	CV0042229	24,991.74	Revenue	Turney Landscapes Limited
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041587	1,800.00	Revenue	Twywell Parish Council
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252.00	24/04/2014	CV0041415	1,099.00	Revenue	Verticality Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252.00	22/05/2014	CV0041909	699.00	Revenue	Verticality Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Staff Advertising	1252.00	12/06/2014	CV0042043	800.00	Revenue	Verticality Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Salaries	1111.00	12/06/2014	CV0042044	3,951.00	Revenue	Verticality Ltd
East Northamptonshire Council	34UD	Environmental Services	Waste Management Charges	5811.00	15/05/2014	CV0041703	570.00	Revenue	Visual UK Ltd
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526.00	01/05/2014	CV0041680	999.00	Revenue	Vodafone Limited (prev Cable & Wireless)
East Northamptonshire Council	34UD	ICT	Internet Related Charges	4526.00	22/05/2014	CV0041907	4,036.62	Revenue	Vodafone Limited (prev Cable & Wireless)
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816.00	17/04/2014	CV0041496	15,740.00	Capital	W J Redden & Sons Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Contract Payments	5816.00	12/06/2014	CV0042072	55,935.00	Capital	W J Redden & Sons Ltd
East Northamptonshire Council	34UD	Customer & Community Services	Ad Hoc Grants	4612.00	22/05/2014	CV0041873	8,352.00	Revenue	Wadenhoe Recreational Hall
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041588	15,000.00	Revenue	Warrington Parish Council
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041589	7,150.00	Revenue	Woodford Parish Council
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041590	5,693.00	Revenue	Woodnewton Parish Council
East Northamptonshire Council	34UD	Resources & Org Devt	Other Equipment	4113.00	17/04/2014	CV0041432	500.00	Revenue	XPress Software Solutions Ltd
East Northamptonshire Council	34UD	Resources & Org Devt	Precept -Parishes	162.00	24/04/2014	CV0041591	4,000.00	Revenue	Yarwell Parish Council