

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Date	Transaction Numl	Net Amoun	Capital and	Supplier Name
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	15/09/2014	CV0043084	-£1,420.51	Revenue E.ON
East Northamptonshire C	34UD	ICT	Hardware Purchased	4531	04/09/2014	CV0042796	2487.00	Revenue AMC Computer Supplies Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Metered Water Charges	2214	11/09/2014	CV0042957	797.05	Revenue Anglian Water
East Northamptonshire C	34UD	Resources & Org Devt	Planned Maintenance & F	2113	03/07/2014	CV0042266	5946.06	Revenue ADT Fire And Security Plc
East Northamptonshire C	34UD	Resources & Org Devt	Maintenance and Repairs	2111	28/08/2014	CV0042669	571.59	Revenue Dorma uk Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Bank Charges	4491	03/07/2014	CV0042318	3370.49	Revenue Barclays Bank Plc
East Northamptonshire C	34UD	ICT	Internet Related Charges	4526	17/07/2014	CV0042457	3638.10	Revenue British Telecommunications Plc
East Northamptonshire C	34UD	ICT	Telephone Calls	4522	10/07/2014	CV0042333	4364.84	Revenue British Telecommunications Plc
East Northamptonshire C	34UD	Resources & Org Devt	Planned Maintenance & F	2113	03/07/2014	CV0042290	5917.00	Revenue Briggs & Forrester Special Projects Limited
East Northamptonshire C	34UD	ICT	Professional Consultants	4415	21/08/2014	CV0042688	3450.00	Revenue IDOX Software Ltd
East Northamptonshire C	34UD	ICT	Professional Consultants	4415	21/08/2014	CV0042689	7250.00	Revenue IDOX Software Ltd
East Northamptonshire C	34UD	Planning Services	Software Support	4543	25/09/2014	CV0042926	2675.00	Revenue IDOX Software Ltd
East Northamptonshire C	34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042210	875.00	Revenue Cable Ties - Online
East Northamptonshire C	34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042211	875.00	Revenue Cable Ties - Online
East Northamptonshire C	34UD	Environmental Services	Paper or Plastic Sacks	4145	17/07/2014	CV0042209	1750.00	Revenue Cable Ties - Online
East Northamptonshire C	34UD	Resources & Org Devt	Other Training	1235	18/09/2014	CV0042800	750.00	Revenue Mr Leo Charalambides
East Northamptonshire C	34UD	ICT	Licence and Maintenance	4542	21/08/2014	CV0042602	668.81	Revenue The Copyright Licensing Agency Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Maintenance and Repairs	2111	17/07/2014	CV0042195	928.00	Revenue Clymac Limited
East Northamptonshire C	34UD	Resources & Org Devt	Maintenance and Repairs	2111	31/07/2014	CV0042544	575.00	Revenue Colson & Loaring Ltd
East Northamptonshire C	34UD	Customer & Community S	Tape Transcriptions - IUC	4469	14/08/2014	CV0042706	956.25	Revenue Corby Borough Council
East Northamptonshire C	34UD	Executive Director SM	Shared Services Contribu	5336	21/08/2014	CV0042779	70577.50	Revenue Corby Borough Council
East Northamptonshire C	34UD	Resources & Org Devt	Maintenance and Repairs	2111	03/07/2014	CV0042062	795.00	Revenue CVL Systems Ltd
East Northamptonshire C	34UD	ICT	Internet Related Charges	4526	24/07/2014	CV0042509	2796.16	Revenue Vodafone Limited (prev Cable & Wireless)
East Northamptonshire C	34UD	Environmental Services	Contract Payments	5816	10/07/2014	CV0042238	10992.00	Capital ESE World Limited
East Northamptonshire C	34UD	Environmental Services	Contract Payments	5816	04/09/2014	CV0042715	3000.00	Capital ESE World Limited
East Northamptonshire C	34UD	Resources & Org Devt	Building Cleaning Costs	5814	28/08/2014	CV0042788	1939.51	Revenue Enterprise Support Services UK Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Building Cleaning Costs	5814	24/07/2014	CV0042535	1939.51	Revenue Enterprise Support Services UK Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Building Cleaning Costs	5814	25/09/2014	CV0043078	1939.51	Revenue Enterprise Support Services UK Ltd
East Northamptonshire C	34UD	Customer & Community S	Ad Hoc Grants	4612	11/09/2014	CV0042932	14983.56	Revenue Educational Foundation
East Northamptonshire C	34UD	Customer & Community S	Ad Hoc Grants	4612	28/08/2014	CV0042786	15014.40	Revenue Educational Foundation
East Northamptonshire C	34UD	ICT	Software Support	4543	25/09/2014	CV0042884	2065.00	Revenue Encription Limited
East Northamptonshire C	34UD	Chief Executive	Subscriptions	4651	07/08/2014	CV0042673	4995.00	Revenue East Midlands Councils
East Northamptonshire C	34UD	Resources & Org Devt	Short Courses / Seminars	1230	17/07/2014	CV0042393	575.00	Revenue East Midlands Councils
East Northamptonshire C	34UD	ICT	Licence and Maintenance	4542	03/07/2014	CV0042101	17170.00	Revenue Esri(UK)Ltd
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	25/09/2014	CV0043083	1006.34	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042316	777.26	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042319	2835.57	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	04/08/2014	CV0042626	513.56	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042308	3008.56	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042309	4152.68	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042311	6789.10	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042314	3390.09	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	04/08/2014	CV0042618	2562.56	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/08/2014	CV0042619	3109.47	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/08/2014	CV0042620	4548.68	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	04/08/2014	CV0042621	3912.81	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/08/2014	CV0042622	5965.06	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	04/09/2014	CV0042897	2165.03	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/09/2014	CV0042899	3408.69	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/09/2014	CV0042900	4650.01	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	04/09/2014	CV0042901	3044.57	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	04/09/2014	CV0042898	5124.13	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042296	4293.25	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042297	7188.95	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042298	2990.34	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	03/07/2014	CV0042299	4400.11	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042300	1158.28	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Gas	2211	03/07/2014	CV0042301	4652.99	Revenue E.ON
East Northamptonshire C	34UD	Resources & Org Devt	Electricity	2212	25/09/2014	CV0043081	714.87	Revenue E.ON
East Northamptonshire C	34UD	Planning Services	Stationery	4321	21/08/2014	CV0042607	514.00	Revenue The File Factory Ltd
East Northamptonshire C	34UD	Customer & Community S	Ad Hoc Grants	4612	10/07/2014	CV0042400	5000.00	Revenue Groundwork Northamptonshire
East Northamptonshire C	34UD	ICT	Licence and Maintenance	4542	24/07/2014	CV0042533	990.00	Revenue Haque Computer Supplies Limited

East Northamptonshire C\34UD	Resources & Orq Devt	Document Exchange Ser	4458	18/09/2014	CV0042865	980.66	Revenue	Dx Network Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	18/09/2014	CV0042991	540.00	Revenue	Hargrave Parish Council
East Northamptonshire C\34UD	Resources & Orq Devt	Licence and Maintenance	4542	24/07/2014	CV0042507	1920.00	Revenue	Halarose Limited
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	10/07/2014	CV0042394	750.00	Revenue	Higham Ferrers World War One History Group
East Northamptonshire C\34UD	Customer & Community S	Court Fees	4441	03/07/2014	CV0042260	2795.00	Revenue	HMCS
East Northamptonshire C\34UD	Customer & Community S	Court Fees	4441	18/09/2014	CV0042984	675.00	Revenue	HMCS
East Northamptonshire C\34UD	Customer & Community S	Court Fees	4441	07/08/2014	CV0042600	3000.00	Revenue	HMCS
East Northamptonshire C\34UD	Resources & Orq Devt	Court Fees	4441	28/08/2014	CV0042807	2686.00	Revenue	HMCS
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	17/07/2014	CV0042408	750.00	Revenue	Homestart East Northants
East Northamptonshire C\34UD	Customer & Community S	Misc Advertising	4756	10/07/2014	CV0042167	529.00	Revenue	Ingram Publishing
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	04/09/2014	CV0042822	500.00	Revenue	Irthlingborough Carnival Association
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	17/07/2014	CV0042494	20000.00	Revenue	Irthlingborough Methodist Church
East Northamptonshire C\34UD	ICT	Internet Related Charges	4526	28/08/2014	CV0042686	7311.50	Revenue	Six Degrees Managed Data (NWF) Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042185	2321.59	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042186	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042187	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042188	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	10/07/2014	CV0042181	740.70	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042189	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	03/07/2014	CV0042190	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	10/07/2014	CV0042182	773.86	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	10/07/2014	CV0042184	1547.73	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	10/07/2014	CV0042183	1547.73	Revenue	Imperial Polythene Products Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	CIS Payments to IR	304	10/07/2014	CV0042294	947.81	Revenue	Inland Revenue (CIS)
East Northamptonshire C\34UD	Resources & Orq Devt	Building Cleaning Costs	5814	24/07/2014	CV0042537	947.33	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Building Cleaning Costs	5814	28/08/2014	CV0042790	847.59	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Building Cleaning Costs	5814	25/09/2014	CV0042309	906.51	Revenue	Inter County Cleaning Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	25/09/2014	CV0043094	777.90	Revenue	Islip Parish Council
East Northamptonshire C\34UD	ICT	Licence and Maintenance	4542	10/07/2014	CV0042398	5090.00	Revenue	IHS (Global) Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Contract Payments	5816	04/09/2014	CV0042877	120546.91	Capital	Jeakins Weir Limited
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	04/09/2014	CV0042817	2361.05	Revenue	J H MAY (Electrical) Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	03/07/2014	CV0042273	517.31	Revenue	J H MAY (Electrical) Ltd
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	10/07/2014	CV0042351	1427.07	Revenue	James Wilson Associates
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	04/09/2014	CV0042851	1083.25	Revenue	James Wilson Associates
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	07/08/2014	CV0042641	1368.46	Revenue	James Wilson Associates
East Northamptonshire C\34UD	ICT	Short Courses / Seminars	1230	07/08/2014	CV0042456	1600.00	Revenue	Jadu Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	24/07/2014	CV0042519	171159.25	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	31/07/2014	CV0042422	25956.77	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	24/07/2014	CV0042424	778.40	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	25/09/2014	CV0042853	1053.12	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	21/08/2014	CV0042586	171159.25	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	04/09/2014	CV0042725	29414.35	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	18/09/2014	CV0042780	620.62	Revenue	Kier
East Northamptonshire C\34UD	Resources & Orq Devt	Waste Management Char	5811	25/09/2014	CV0042854	171159.25	Revenue	Kier
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	31/07/2014	CV0042585	1000.00	Revenue	Kings Chambers
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	10/07/2014	CV0042349	7000.00	Revenue	Kings Chambers
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	10/07/2014	CV0042350	5500.00	Revenue	Kings Chambers
East Northamptonshire C\34UD	Environmental Services	Shared Services Contribu	5336	31/07/2014	CV0042431	8619.00	Revenue	Kettering Borough Council
East Northamptonshire C\34UD	Environmental Services	Short Courses / Seminars	1230	24/07/2014	CV0042359	765.00	Revenue	Kettering Borough Council
East Northamptonshire C\34UD	Resources & Orq Devt	Photocopiers - Colour	4132	14/08/2014	CV0042503	1363.82	Revenue	Konica Minolta Business Solutions East
East Northamptonshire C\34UD	Customer & Community S	Misc Advertising	4756	07/08/2014	CV0042525	720.00	Revenue	County Life Ltd
East Northamptonshire C\34UD	Customer & Community S	Misc Advertising	4756	03/07/2014	CV0042102	946.60	Revenue	County Life Ltd
East Northamptonshire C\34UD	Executive Director SM	External Audit Fees	5921	04/09/2014	CV0042867	16902.50	Revenue	Kpmg Llp
East Northamptonshire C\34UD	Planning Services	Miscellaneous Expense	4758	24/07/2014	CV0042498	1906.30	Revenue	The Landscape Partnership Limited
East Northamptonshire C\34UD	Planning Services	Reimbursement	790	10/07/2014	CV0042332	600.00	Revenue	Spire Homes Ltd
East Northamptonshire C\34UD	Executive Director SM	Legal Shared Service	4410	17/07/2014	CV0042348	2822.02	Revenue	Local Government Association
East Northamptonshire C\34UD	Resources & Orq Devt	Childcare Vouchers	225	14/08/2014	CV0042727	2088.73	Revenue	Computershare Voucher Services Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Childcare Vouchers	225	11/09/2014	CV0042962	2179.01	Revenue	Computershare Voucher Services Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Childcare Vouchers	225	10/07/2014	CV0042355	2027.25	Revenue	Computershare Voucher Services Ltd
East Northamptonshire C\34UD	Planning Services	Miscellaneous Expense	4758	04/09/2014	CV0042738	3550.50	Revenue	M D Planning
East Northamptonshire C\34UD	ICT	R and M IT Equipment	4533	17/07/2014	CV0042425	1180.00	Revenue	Midland Computer Services
East Northamptonshire C\34UD	Resources & Orq Devt	Welland Joint Project Cos	5312	11/09/2014	CV0042799	12000.00	Revenue	Melton Borough Council
East Northamptonshire C\34UD	Environmental Services	Disposal of Green Waste	4463	14/08/2014	CV0042723	4928.38	Revenue	Material Change Ltd

East Northamptonshire C\34UD	Environmental Services	Disposal of Green Waste	4463	10/07/2014	CV0042388	5699.66	Revenue	Material Change Ltd
East Northamptonshire C\34UD	Environmental Services	Disposal of Green Waste	4463	18/09/2014	CV0043006	3875.00	Revenue	Material Change Ltd
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	03/07/2014	CV0042141	2535.00	Revenue	NM Strategic Solutions Ltd
East Northamptonshire C\34UD	Planning Services	Reimbursement	790	03/07/2014	CV0042248	81709.78	Revenue	NHS England
East Northamptonshire C\34UD	Environmental Services	Waste Management Char	5811	28/08/2014	CV0042679	500.00	Revenue	NCC Trading Standards Service
East Northamptonshire C\34UD	ICT	Licence and Maintenance	4542	25/09/2014	CV0042824	593.00	Revenue	NLA Media Access Limited
East Northamptonshire C\34UD	Environmental Services	Northants Shared Service	5321	24/07/2014	CV0042263	16200.00	Revenue	Northampton Borough Council
East Northamptonshire C\34UD	Customer & Community S	Land Charges (NCC)	4446	24/07/2014	CV0042496	2265.50	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Customer & Community S	Land Charges (NCC)	4446	31/07/2014	CV0042569	2109.50	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Customer & Community S	Rent	2311	10/07/2014	CV0042203	3000.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Environmental Services	Legal Shared Service	4410	14/08/2014	CV0042610	1508.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Environmental Services	Land Fill Tax	4453	11/09/2014	CV0042914	10599.44	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Environmental Services	Incineration Charges	4461	31/07/2014	CV0042483	3543.48	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Environmental Services	Legal Shared Service	4410	10/07/2014	CV0042250	1300.20	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Environmental Services	Legal Shared Service	4410	18/09/2014	CV0042931	2231.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Legal Shared Service	4410	10/07/2014	CV0042344	3161.40	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Legal Shared Service	4410	21/08/2014	CV0042772	2165.50	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Legal Shared Service	4410	24/07/2014	CV0042484	12500.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Legal Shared Service	4410	18/09/2014	CV0042971	1585.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Solicitors Fees	4417	21/08/2014	CV0042674	688.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	18/09/2014	CV0042870	6659.20	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	25/09/2014	CV0042950	6900.00	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	25/09/2014	CV0042885	6382.40	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	28/08/2014	CV0042642	2942.80	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	28/08/2014	CV0042643	3435.70	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Planning Services	Legal Shared Service	4410	28/08/2014	CV0042650	7198.20	Revenue	Northamptonshire County Council
East Northamptonshire C\34UD	Executive Director SM	Premature Retirements	1272	24/07/2014	CV0042527	5426.72	Revenue	Northamptonshire County Council Pensions Account
East Northamptonshire C\34UD	Executive Director SM	External Audit Fees	5921	14/08/2014	CV0042719	1025.00	Revenue	Northamptonshire County Council Pensions Account
East Northamptonshire C\34UD	Executive Director SM	Premature Retirements	1272	21/08/2014	CV0042743	4732.09	Revenue	Northamptonshire County Council Pensions Account
East Northamptonshire C\34UD	Resources & Orq Devt	Planned Maintenance & F	2113	14/08/2014	CV0042543	1090.00	Revenue	Oracle Solutions Asbestos Ltd
East Northamptonshire C\34UD	ICT	Licence and Maintenance	4542	03/07/2014	CV0042163	985.00	Revenue	Ovaltech Ltd
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	17/07/2014	CV0042463	28171.05	Revenue	Oundle Town Council
East Northamptonshire C\34UD	Executive Director SM	Professional Consultants	4415	21/08/2014	CV0042756	13000.00	Revenue	Oundle Town Council
East Northamptonshire C\34UD	ICT	Telephone Calls	4522	04/09/2014	CV0042908	1196.04	Revenue	O2 (UK) Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Purchase of Paper	4311	14/08/2014	CV0042528	591.00	Revenue	PolyCopy
East Northamptonshire C\34UD	Resources & Orq Devt	Purchase of Paper	4311	31/07/2014	CV0042334	891.75	Revenue	PolyCopy
East Northamptonshire C\34UD	Resources & Orq Devt	Purchase of Paper	4311	11/09/2014	CV0042783	903.00	Revenue	PolyCopy
East Northamptonshire C\34UD	Environmental Services	Professional Consultants	4415	04/09/2014	CV0042864	675.00	Revenue	Empty Homes UK Ltd
East Northamptonshire C\34UD	Environmental Services	Professional Consultants	4415	07/08/2014	CV0042646	1125.00	Revenue	Empty Homes UK Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Contract Payments	5816	07/08/2014	CV0042648	5600.00	Capital	Pick Everard
East Northamptonshire C\34UD	Executive Director SM	Books and Publications	4331	14/08/2014	CV0042718	1409.00	Revenue	Public Sector Consultants Limited
East Northamptonshire C\34UD	Environmental Services	Mediation Expense	4768	31/07/2014	CV0042451	3400.00	Revenue	Peterborough Mediation
East Northamptonshire C\34UD	Resources & Orq Devt	Medical Fees	1152	21/08/2014	CV0042645	640.00	Revenue	Peter Piranty & Associates
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	07/08/2014	CV0042547	1942.20	Revenue	Polystar Plastics Ltd
East Northamptonshire C\34UD	Environmental Services	Paper or Plastic Sacks	4145	07/08/2014	CV0042548	1942.20	Revenue	Polystar Plastics Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Short Courses / Seminars	1230	25/09/2014	CV0042981	6300.00	Revenue	Quality Culture Ltd
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	07/08/2014	CV0042638	800.00	Revenue	1st Raunds Scout Group
East Northamptonshire C\34UD	Executive Director SM	Professional Consultants	4415	04/09/2014	CV0042871	860.00	Revenue	Raunds Town Council
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	24/07/2014	CV0042345	1833.50	Revenue	R F Blount
East Northamptonshire C\34UD	Resources & Orq Devt	Business Reply	4514	24/07/2014	CV0042497	738.84	Revenue	Royal Mail Group Plc
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	03/07/2014	CV0042257	2250.00	Revenue	Rushden Mind
East Northamptonshire C\34UD	ICT	Hardware Purchased	4531	07/08/2014	CV0042651	27882.15	Capital	S3 Consulting Ltd
East Northamptonshire C\34UD	Environmental Services	Waste Management Char	5811	31/07/2014	CV0042453	1058.60	Revenue	Spider UK Ltd
East Northamptonshire C\34UD	Environmental Services	Waste Management Char	5811	31/07/2014	CV0042581	951.00	Revenue	Spider UK Ltd
East Northamptonshire C\34UD	Environmental Services	Waste Management Char	5811	07/08/2014	CV0042452	634.00	Revenue	Spider UK Ltd
East Northamptonshire C\34UD	Environmental Services	Contract Payments	5816	24/07/2014	CV0042360	1361.54	Revenue	SDK Environmental Ltd
East Northamptonshire C\34UD	Environmental Services	Contract Payments	5816	25/09/2014	CV0042988	2580.77	Revenue	SDK Environmental Ltd
East Northamptonshire C\34UD	Environmental Services	Contract Payments	5816	18/09/2014	CV0042987	3233.30	Revenue	SDK Environmental Ltd
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment f	4616	07/08/2014	CV0042637	1250.00	Revenue	Serve Care in the Community
East Northamptonshire C\34UD	Customer & Community S	SLA Grants	4611	24/07/2014	CV0042510	5000.00	Revenue	Serve Care in the Community
East Northamptonshire C\34UD	Customer & Community S	SLA Grants	4611	07/08/2014	CV0042611	5000.00	Revenue	Service Six
East Northamptonshire C\34UD	Environmental Services	Waste Management Char	5811	03/07/2014	CV0042277	3666.56	Revenue	R S GARDEN SERVICES
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	10/07/2014	CV0042346	2458.13	Revenue	Sterling Installions Ltd

East Northamptonshire C\34UD	Executive Director SM	Refund Land Charges PS	6421	18/09/2014	CV0043004	18171.07	Revenue	Tinkler Solicitors (client account)
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	11/09/2014	CV0042970	621.49	Revenue	Terry Dodge
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	14/08/2014	CV0042708	702.98	Revenue	Terry Dodge
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	03/07/2014	CV0042265	673.86	Revenue	Terry Dodge
East Northamptonshire C\34UD	Resources & Orq Devt	Gas	2211	03/07/2014	CV0042116	1073.12	Revenue	Total Gas & Power Ltd
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment I	4616	31/07/2014	CV0042557	1500.00	Revenue	Thrapston & District Branch, Royal British Legion
East Northamptonshire C\34UD	Customer & Community S	Leaflets and Posters	4313	25/09/2014	CV0043110	2500.00	Revenue	The Tourism Company
East Northamptonshire C\34UD	Resources & Orq Devt	Grounds Maintenance Co	5813	25/09/2014	CV0043106	34042.97	Revenue	Turney Landscapes Limited
East Northamptonshire C\34UD	Resources & Orq Devt	Plants	2722	11/09/2014	CV0042969	686.79	Revenue	Turney Landscapes Limited
East Northamptonshire C\34UD	Resources & Orq Devt	Grounds Maintenance Co	5813	21/08/2014	CV0042759	26699.81	Revenue	Turney Landscapes Limited
East Northamptonshire C\34UD	Resources & Orq Devt	Grounds Maintenance Co	5813	24/07/2014	CV0042502	33457.08	Revenue	Turney Landscapes Limited
East Northamptonshire C\34UD	Resources & Orq Devt	Repairs and Maintenance	3121	14/08/2014	CV0042701	1068.49	Revenue	Total Motion
East Northamptonshire C\34UD	Resources & Orq Devt	Repairs and Maintenance	3121	24/07/2014	CV0042391	1034.17	Revenue	Total Motion
East Northamptonshire C\34UD	Resources & Orq Devt	Repairs and Maintenance	3121	24/07/2014	CV0042392	1034.17	Revenue	Total Motion
East Northamptonshire C\34UD	Resources & Orq Devt	Stationery	4321	11/09/2014	CV0042974	4376.90	Revenue	Financial Data Management PLC
East Northamptonshire C\34UD	Resources & Orq Devt	Stationery	4321	11/09/2014	CV0042975	1963.81	Revenue	Financial Data Management PLC
East Northamptonshire C\34UD	Resources & Orq Devt	Stationery	4321	11/09/2014	CV0042976	1207.80	Revenue	Financial Data Management PLC
East Northamptonshire C\34UD	Resources & Orq Devt	Stationery	4321	04/09/2014	CV0042876	6229.21	Revenue	Financial Data Management PLC
East Northamptonshire C\34UD	Resources & Orq Devt	Canvassers Fees	4445	04/09/2014	CV0042875	14025.63	Revenue	Financial Data Management PLC
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment I	4616	11/09/2014	CV0042920	500.00	Revenue	Titchmarsh Parish Council
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance and Repairs	2111	25/09/2014	CV0042855	600.00	Revenue	Energy Team (UK) Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	07/08/2014	CV0042500	939.29	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	03/07/2014	CV0042122	1182.27	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	11/09/2014	CV0042880	1560.15	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	04/09/2014	CV0042737	1343.00	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	21/08/2014	CV0042604	964.42	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	28/08/2014	CV0042712	1627.11	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	25/09/2014	CV0042955	1067.78	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	24/07/2014	CV0042286	966.46	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	14/08/2014	CV0042531	1546.80	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	31/07/2014	CV0042401	1329.88	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	17/07/2014	CV0042255	1542.75	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	10/07/2014	CV0042193	976.16	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	Resources & Orq Devt	Mail Collection Service	4515	25/09/2014	CV0042951	1059.86	Revenue	Whistl (formally known as TNT Post South West Ltd)
East Northamptonshire C\34UD	ICT	Telephone Calls	4522	17/07/2014	CV0042430	633.84	Revenue	Gamma Business Communications Ltd
East Northamptonshire C\34UD	ICT	Telephone Calls	4522	18/09/2014	CV0042973	579.49	Revenue	Gamma Business Communications Ltd
East Northamptonshire C\34UD	ICT	Telephone Calls	4522	21/08/2014	CV0042705	686.29	Revenue	Gamma Business Communications Ltd
East Northamptonshire C\34UD	ICT	Internet Related Charges	4526	31/07/2014	CV0042492	22000.00	Revenue	Virqin Media Business
East Northamptonshire C\34UD	Resources & Orq Devt	Staff Advertising	1252	11/09/2014	CV0042873	1299.00	Revenue	Verticality Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Staff Advertising	1252	31/07/2014	CV0042462	699.00	Revenue	Verticality Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Maintenance of Water hea	2429	17/07/2014	CV0042216	825.00	Revenue	WaterCoolersDirect.com Ltd
East Northamptonshire C\34UD	Resources & Orq Devt	Valuation Fees	4414	07/08/2014	CV0042470	600.00	Revenue	Yates Walker Limited
East Northamptonshire C\34UD	ICT	Licence and Maintenance	4542	07/08/2014	CV0042574	1970.00	Revenue	Bramble.cc Limited
East Northamptonshire C\34UD	ICT	Software Purchased	4541	28/08/2014	CV0042670	2097.50	Capital	Bramble.cc Limited
East Northamptonshire C\34UD	Environmental Services	Contract Payments	5816	11/09/2014	CV0042762	1603.92	Capital	Coral Products (Mouldings) Ltd
East Northamptonshire C\34UD	Environmental Services	Contract Payments	5816	03/07/2014	CV0042074	1603.92	Capital	Coral Products (Mouldings) Ltd
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	31/07/2014	CV0042526	2760.40	Revenue	GHM Planning Ltd
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	03/07/2014	CV0042084	3363.60	Revenue	GHM Planning Ltd
East Northamptonshire C\34UD	Planning Services	Planning Consultants	4416	03/07/2014	CV0042085	3208.80	Revenue	GHM Planning Ltd
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	03/07/2014	CV0042275	8296.00	Revenue	Wadenhoe Recreational Hall
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	03/07/2014	CV0042276	8352.00	Revenue	Wadenhoe Recreational Hall
East Northamptonshire C\34UD	Customer & Community S	Members Empowerment I	4616	07/08/2014	CV0042639	612.00	Revenue	Volunteer Action
East Northamptonshire C\34UD	Customer & Community S	Miscellaneous Expense	4758	03/07/2014	CV0042282	1170.00	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Bank Charges	4491	03/07/2014	CV0042320	1552.19	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Bank Charges	4491	04/09/2014	CV0042909	1698.45	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Bank Charges	4491	04/08/2014	CV0042631	1478.49	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	ICT	Hardware Purchased	4531	25/09/2014	CV0043107	1500.00	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	ICT	Miscellaneous Expense	4758	03/07/2014	CV0042268	2078.75	Revenue	Capita Business Services Ltd
East Northamptonshire C\34UD	Customer & Community S	Ad Hoc Grants	4612	14/08/2014	CV0042683	2400.00	Revenue	Woodnewton Parish Council
East Northamptonshire C\34UD	Planning Services	Rent	2311	21/08/2014	CV0042729	922.18	Revenue	Midland Heart
East Northamptonshire C\34UD	Planning Services	Contract Payments	5816	28/08/2014	CV0042710	47415.50	Revenue	Midland Heart
East Northamptonshire C\34UD	Planning Services	Contract Payments	5816	28/08/2014	CV0042711	47415.50	Revenue	Midland Heart
East Northamptonshire C\34UD	Resources & Orq Devt	Electricity	2212	03/07/2014	CV0042321	4318.53	Revenue	Npower Limited

East Northamptonshire Cr34UD	Resources & Orq Devt	Electricity	2212	04/09/2014	CV0042905	3942.27	Revenue	Npower Limited
East Northamptonshire Cr34UD	Resources & Orq Devt	Electricity	2212	04/08/2014	CV0042630	4030.44	Revenue	Npower Limited
East Northamptonshire Cr34UD	Resources & Orq Devt	Electricity	2212	03/07/2014	CV0042303	1501.56	Revenue	Npower Limited
East Northamptonshire Cr34UD	Customer & Community S	SLA Grants	4611	31/07/2014	CV0042572	12500.00	Revenue	Community Law Service
East Northamptonshire Cr34UD	ICT	Licence and Maintenance	4542	28/08/2014	CV0042724	1000.00	Revenue	Ontuitive UK Ltd
East Northamptonshire Cr34UD	ICT	Licence and Maintenance	4542	10/07/2014	CV0042397	9788.01	Revenue	XPress Software Solutions Ltd