

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Net Amount
East Northamptonshire	34UD	Resources & Org Devt	Legal Shared Service	4410	11/12/2014	CV0043880	-£4,273.75
East Northamptonshire	34UD	Executive Director SM	Legal Fees (Sept 2014) - Resources	4410	08/12/2014	CV0043856	-£2,252.80
East Northamptonshire	34UD	ICT	Miscellaneous Expense	4758	04/12/2014	CV0043602	1908.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	30/10/2014	CV0043267	535.53
East Northamptonshire	34UD	Resources & Org Devt	Window Cleaning	2612	12/12/2014	CV0043804	530.00
East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	19/12/2014	CV0043820	595.50
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	27/11/2014	CV0043677	1500.00
East Northamptonshire	34UD	Resources & Org Devt	Metered Water Charges	2214	12/12/2014	CV0043831	790.32
East Northamptonshire	34UD	Resources & Org Devt	External Audit Fees	5921	16/10/2014	CV0043118	2200.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	12/12/2014	CV0043853	2700.00
East Northamptonshire	34UD	Resources & Org Devt	Bank Charges	4491	02/10/2014	CV0043185	4785.80
East Northamptonshire	34UD	Planning Services	Professional Consultants	4415	30/10/2014	CV0043384	4500.00
East Northamptonshire	34UD	Planning Services	Professional Consultants	4415	30/10/2014	CV0043383	2982.50
East Northamptonshire	34UD	Planning Services	Professional Consultants	4415	30/10/2014	CV0043382	1845.00
East Northamptonshire	34UD	Planning Services	Miscellaneous Expense	4758	12/12/2014	CV0043823	2393.00
East Northamptonshire	34UD	ICT	Internet Related Charges	4526	16/10/2014	CV0043270	3638.10
East Northamptonshire	34UD	ICT	Telephone & Mobile Rentals	4521	09/10/2014	CV0043213	4351.14
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	19/12/2014	CV0043890	963.16
East Northamptonshire	34UD	Planning Services	Licences	4757	09/10/2014	CV0043242	578.00
East Northamptonshire	34UD	ICT	Professional Consultants	4415	19/12/2014	CV0043906	3450.00
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	23/10/2014	CV0043348	4500.00
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	19/12/2014	CV0043968	1260.00
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	23/12/2014	CV0043978	840.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	19/12/2014	CV0043722	1076.18
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	23/12/2014	CV0043987	2772.80
East Northamptonshire	34UD	Customer & Community Services	Tape Transcriptions - IUC	4469	20/11/2014	CV0043636	864.00
East Northamptonshire	34UD	Customer & Community Services	Tape Transcriptions - IUC	4469	09/10/2014	CV0043190	616.80
East Northamptonshire	34UD	Resources & Org Devt	Shared Services Contributions	5336	06/11/2014	CV0043499	10926.50
East Northamptonshire	34UD	Resources & Org Devt	Gym Membership	217	19/12/2014	CV0043934	833.05
East Northamptonshire	34UD	Resources & Org Devt	Gym Membership	217	13/11/2014	CV0043519	1374.97
East Northamptonshire	34UD	Resources & Org Devt	Gym Membership	217	04/11/2014	CV0043469	5000.00
East Northamptonshire	34UD	Customer & Community Services	Local Solutions Fund	4615	06/11/2014	CV0043503	654.33
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	04/12/2014	CV0043787	2500.00
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	06/11/2014	CV0043460	500.00
East Northamptonshire	34UD	ICT	Internet Related Charges	4526	09/10/2014	CV0043233	2796.16
East Northamptonshire	34UD	ICT	Qualification Courses	1231	09/10/2014	CV0043096	1800.00
East Northamptonshire	34UD	ICT	Hardware Purchased	4531	13/11/2014	CV0043526	1047.24
East Northamptonshire	34UD	Environmental Services	Contract Payments	5816	23/10/2014	CV0043246	10992.00
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	19/12/2014	CV0043888	1939.51
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	27/11/2014	CV0043657	1939.51
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	30/10/2014	CV0043387	1939.51
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	20/11/2014	CV0043641	2000.00
East Northamptonshire	34UD	ICT	Software Support	4543	19/12/2014	CV0043861	2065.00
East Northamptonshire	34UD	ICT	R and M IT Equipment	4533	23/10/2014	CV0043314	1995.00
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	23/10/2014	CV0043321	9029.50
East Northamptonshire	34UD	Executive Director SM	Miscellaneous Expense	4758	16/10/2014	CV0043120	4160.10
East Northamptonshire	34UD	ICT	Short Courses / Seminars	1230	13/11/2014	CV0043551	975.00

East Northamptonshire	34UD	ICT	Professional Consultants	4415	13/11/2014	CV0043552	1243.75
East Northamptonshire	34UD	Resources & Org Devt	Criminal Inspection	4456	23/10/2014	CV0043326	539.90
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	16/10/2014	CV0043128	510.00
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	04/11/2014	CV0043484	3465.86
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	02/10/2014	CV0043180	564.10
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	02/10/2014	CV0043173	4570.22
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	02/10/2014	CV0043174	3053.93
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	02/10/2014	CV0043175	2618.48
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	02/10/2014	CV0043176	530.50
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	02/10/2014	CV0043179	663.33
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	03/12/2014	CV0043766	1005.34
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	04/11/2014	CV0043480	551.08
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	03/12/2014	CV0043762	3344.08
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	03/12/2014	CV0043763	3204.53
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	03/12/2014	CV0043764	4575.32
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	03/12/2014	CV0043765	3863.68
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	04/11/2014	CV0043474	2509.21
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	04/11/2014	CV0043475	3174.79
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	04/11/2014	CV0043476	4502.01
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	04/11/2014	CV0043477	2147.15
East Northamptonshire	34UD	Environmental Services	Repairs and Maintenance	3121	19/12/2014	CV0043966	1110.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	30/10/2014	CV0043422	5500.00
East Northamptonshire	34UD	Resources & Org Devt	Short Courses / Seminars	1230	20/11/2014	CV0043418	597.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	13/11/2014	CV0043549	500.00
East Northamptonshire	34UD	Planning Services	Stationery	4321	19/12/2014	CV0043851	514.00
East Northamptonshire	34UD	Environmental Services	Kennelling	4449	09/10/2014	CV0043062	1239.12
East Northamptonshire	34UD	ICT	Qualification Courses	1231	02/10/2014	CV0043095	1150.00
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	12/12/2014	CV0043845	1852.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	13/11/2014	CV0043582	795.00
East Northamptonshire	34UD	Customer & Community Services	Court Fees	4441	12/12/2014	CV0043813	1873.00
East Northamptonshire	34UD	Customer & Community Services	Court Fees	4441	12/12/2014	CV0043814	6365.00
East Northamptonshire	34UD	ICT	Software Purchased	4541	19/12/2014	CV0043794	11664.24
East Northamptonshire	34UD	ICT	Internet Related Charges	4526	27/11/2014	CV0043592	7311.50
East Northamptonshire	34UD	Resources & Org Devt	Office Furniture	4112	30/10/2014	CV0043227	500.00
East Northamptonshire	34UD	Resources & Org Devt	CIS Payments to IR	304	12/12/2014	CV0043594	921.13
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	19/12/2014	CV0043900	911.45
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	27/11/2014	CV0043659	952.27
East Northamptonshire	34UD	Resources & Org Devt	Building Cleaning Costs	5814	30/10/2014	CV0043386	852.53
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	13/11/2014	CV0043580	500.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	19/12/2014	CV0043938	5190.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	13/11/2014	CV0043525	4239.40
East Northamptonshire	34UD	Executive Director SM	Software Purchased	4541	19/12/2014	CV0043882	16200.00
East Northamptonshire	34UD	Resources & Org Devt	Contract Payments	5816	09/10/2014	CV0043209	157388.95
East Northamptonshire	34UD	Planning Services	Engineers	4412	12/12/2014	CV0043778	617.88
East Northamptonshire	34UD	Resources & Org Devt	Staff Advertising	1252	06/11/2014	CV0043400	1500.00
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	23/12/2014	CV0043988	2463.05
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	19/12/2014	CV0043927	563.62
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	27/11/2014	CV0043672	749.00

East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	27/11/2014	CV0043683	3343.17
East Northamptonshire	34UD	Resources & Org Devt	Maintenance of lighting equipment	2428	30/10/2014	CV0043390	795.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	20/11/2014	CV0043616	582.18
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	04/12/2014	CV0043745	2431.20
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	06/11/2014	CV0043512	2903.91
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	09/10/2014	CV0043193	947.73
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	19/12/2014	CV0043730	2208.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	04/12/2014	CV0043578	634.00
East Northamptonshire	34UD	Resources & Org Devt	Cleaning Materials	2621	19/12/2014	CV0043742	566.46
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	19/12/2014	CV0043903	3020.47
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	19/12/2014	CV0043883	26147.98
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	02/10/2014	CV0043086	23523.69
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	19/12/2014	CV0043863	173317.60
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	04/12/2014	CV0043604	24362.98
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	20/11/2014	CV0043606	173317.60
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	23/10/2014	CV0043313	173317.60
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	06/11/2014	CV0043312	25400.97
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	23/10/2014	CV0043136	2158.36
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	09/10/2014	CV0043085	559.13
East Northamptonshire	34UD	Resources & Org Devt	Waste Management Charges	5811	12/12/2014	CV0043864	3607.62
East Northamptonshire	34UD	Environmental Services	Misc Advertising	4756	20/11/2014	CV0043637	2976.00
East Northamptonshire	34UD	Customer & Community Services	Qualification Courses	1231	12/12/2014	CV0043667	3495.00
East Northamptonshire	34UD	Environmental Services	Shared Services Contributions	5336	27/11/2014	CV0043562	8619.00
East Northamptonshire	34UD	Resources & Org Devt	Northants Joint Project Costs	5322	23/10/2014	CV0043353	5000.00
East Northamptonshire	34UD	Resources & Org Devt	Photocopiers - Colour	4132	06/11/2014	CV0043254	1109.45
East Northamptonshire	34UD	Customer & Community Services	Misc Advertising	4756	19/12/2014	CV0043834	8490.00
East Northamptonshire	34UD	Resources & Org Devt	Staff Advertising	1252	20/11/2014	CV0043588	785.00
East Northamptonshire	34UD	Executive Director SM	External Audit Fees	5921	30/10/2014	CV0043393	16902.50
East Northamptonshire	34UD	Planning Services	Miscellaneous Expense	4758	27/11/2014	CV0043598	8079.29
East Northamptonshire	34UD	Resources & Org Devt	Childcare Vouchers	225	04/12/2014	CV0043784	1590.00
East Northamptonshire	34UD	Resources & Org Devt	Childcare Vouchers	225	09/10/2014	CV0043237	2208.16
East Northamptonshire	34UD	Resources & Org Devt	Childcare Vouchers	225	13/11/2014	CV0043581	2134.49
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	19/12/2014	CV0043908	1300.00
East Northamptonshire	34UD	Resources & Org Devt	Quantity Surveyors	4411	19/12/2014	CV0043889	1200.00
East Northamptonshire	34UD	Environmental Services	Disposal of Green Waste	4463	09/10/2014	CV0043247	5777.78
East Northamptonshire	34UD	Environmental Services	Disposal of Green Waste	4463	12/12/2014	CV0043852	2596.56
East Northamptonshire	34UD	Environmental Services	Disposal of Green Waste	4463	13/11/2014	CV0043557	4581.80
East Northamptonshire	34UD	Resources & Org Devt	Legal Shared Service	4410	12/12/2014	CV0043879	17095.00
East Northamptonshire	34UD	Customer & Community Services	Land Charges (NCC)	4446	02/10/2014	CV0043160	2100.00
East Northamptonshire	34UD	Customer & Community Services	Land Charges (NCC)	4446	19/12/2014	CV0043955	1539.50
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	19/12/2014	CV0043871	6920.00
East Northamptonshire	34UD	Customer & Community Services	Land Charges (NCC)	4446	13/11/2014	CV0043435	1582.50
East Northamptonshire	34UD	Customer & Community Services	Land Charges (NCC)	4446	27/11/2014	CV0043610	1915.50
East Northamptonshire	34UD	Customer & Community Services	Land Charges (NCC)	4446	16/10/2014	CV0043197	2128.00
East Northamptonshire	34UD	Customer & Community Services	Contract Payments	5816	09/10/2014	CV0043121	2439.87
East Northamptonshire	34UD	Customer & Community Services	Contract Payments	5816	06/11/2014	CV0043372	1467.29
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	19/12/2014	CV0043884	7500.00
East Northamptonshire	34UD	Environmental Services	Legal Shared Service	4410	04/12/2014	CV0043675	1666.70

East Northamptonshire	34UD	Executive Director SM	Legal Shared Service	4410	12/12/2014	CV0043797	1184.00
East Northamptonshire	34UD	Executive Director SM	Legal Shared Service	4410	12/12/2014	CV0043798	2252.80
East Northamptonshire	34UD	Executive Director SM	Legal Shared Service	4410	13/11/2014	CV0043510	2003.00
East Northamptonshire	34UD	Executive Director SM	Legal Shared Service	4410	13/11/2014	CV0043511	866.60
East Northamptonshire	34UD	Planning Services	Legal Shared Service	4410	04/12/2014	CV0043694	1760.80
East Northamptonshire	34UD	Planning Services	Legal Shared Service	4410	13/11/2014	CV0043459	2741.50
East Northamptonshire	34UD	Planning Services	Miscellaneous Expense	4758	12/12/2014	CV0043660	40000.00
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	13/11/2014	CV0043356	55000.00
East Northamptonshire	34UD	Executive Director SM	Premature Retirements	1272	19/12/2014	CV0043928	4640.21
East Northamptonshire	34UD	Executive Director SM	Premature Retirements	1272	20/11/2014	CV0043613	4640.21
East Northamptonshire	34UD	Executive Director SM	Premature Retirements	1272	23/10/2014	CV0043300	9548.37
East Northamptonshire	34UD	Planning Services	Purchase of Paper	4311	04/12/2014	CV0043670	863.91
East Northamptonshire	34UD	Planning Services	Purchase of Paper	4311	09/10/2014	CV0043099	542.60
East Northamptonshire	34UD	Resources & Org Devt	Photocopiers - Colour	4132	19/12/2014	CV0043904	1168.20
East Northamptonshire	34UD	Resources & Org Devt	Photocopiers - Colour	4132	19/12/2014	CV0043792	2784.44
East Northamptonshire	34UD	Resources & Org Devt	Photocopiers - Colour	4132	02/10/2014	CV0042952	2785.62
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	04/12/2014	CV0043740	600.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	12/12/2014	CV0043819	17665.70
East Northamptonshire	34UD	Planning Services	Qualification Courses	1231	27/11/2014	CV0043609	3180.00
East Northamptonshire	34UD	ICT	Telephone & Mobile Rentals	4521	03/12/2014	CV0043772	1064.79
East Northamptonshire	34UD	Resources & Org Devt	Purchase of Paper	4311	19/12/2014	CV0043799	616.40
East Northamptonshire	34UD	Resources & Org Devt	Purchase of Paper	4311	20/11/2014	CV0043429	598.25
East Northamptonshire	34UD	Resources & Org Devt	Purchase of Paper	4311	16/10/2014	CV0043066	791.85
East Northamptonshire	34UD	Environmental Services	Professional Consultants	4415	30/10/2014	CV0043414	900.00
East Northamptonshire	34UD	Environmental Services	Professional Consultants	4415	04/12/2014	CV0043734	900.00
East Northamptonshire	34UD	Environmental Services	Professional Consultants	4415	19/12/2014	CV0043937	675.00
East Northamptonshire	34UD	Environmental Services	Professional Consultants	4415	09/10/2014	CV0043214	1125.00
East Northamptonshire	34UD	Resources & Org Devt	Contract Payments	5816	23/10/2014	CV0043310	11300.00
East Northamptonshire	34UD	Resources & Org Devt	Contract Payments	5816	12/12/2014	CV0043848	3036.63
East Northamptonshire	34UD	Resources & Org Devt	Medical Fees	1152	20/11/2014	CV0043399	605.00
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	27/11/2014	CV0043680	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	06/11/2014	CV0043441	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	30/10/2014	CV0043396	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	23/10/2014	CV0043316	510.02
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	02/10/2014	CV0043147	644.90
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	09/10/2014	CV0043212	663.86
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	04/12/2014	CV0043731	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	13/11/2014	CV0043570	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	20/11/2014	CV0043608	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	12/12/2014	CV0043839	623.82
East Northamptonshire	34UD	Resources & Org Devt	Agency Staff	1142	19/12/2014	CV0043896	623.82
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	23/10/2014	CV0043347	1000.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	23/10/2014	CV0043358	625.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	27/11/2014	CV0043663	500.00
East Northamptonshire	34UD	Executive Director SM	Professional Consultants	4415	23/10/2014	CV0043365	1400.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	12/12/2014	CV0043812	27000.00
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	23/10/2014	CV0043309	2355.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	12/12/2014	CV0043615	1387.00

East Northamptonshire	34UD	Customer & Community Services	Contract Payments	5816	02/10/2014	CV0043139	67817.51
East Northamptonshire	34UD	Resources & Org Devt	Ad Hoc Grants	4612	23/10/2014	CV0043357	10000.00
East Northamptonshire	34UD	Resources & Org Devt	Business Reply	4514	20/11/2014	CV0043650	556.83
East Northamptonshire	34UD	Planning Services	Staff Professional Member Fees	1151	06/11/2014	CV0043495	506.00
East Northamptonshire	34UD	Planning Services	Staff Professional Member Fees	1151	06/11/2014	CV0043496	616.00
East Northamptonshire	34UD	Planning Services	Staff Professional Member Fees	1151	06/11/2014	CV0043497	506.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	09/10/2014	CV0043165	500.00
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	27/11/2014	CV0043494	1598.00
East Northamptonshire	34UD	ICT	R and M IT Equipment	4533	27/11/2014	CV0043665	1521.50
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	27/11/2014	CV0043666	895.00
East Northamptonshire	34UD	ICT	IT Consumables	4551	09/10/2014	CV0043003	518.66
East Northamptonshire	34UD	Environmental Services	Contract Payments	5816	19/12/2014	CV0043918	1934.51
East Northamptonshire	34UD	Environmental Services	Contract Payments	5816	27/11/2014	CV0043595	1802.70
East Northamptonshire	34UD	Environmental Services	Contract Payments	5816	23/10/2014	CV0043230	2632.94
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	09/10/2014	CV0043163	1000.00
East Northamptonshire	34UD	Customer & Community Services	SLA Grants	4611	30/10/2014	CV0043423	5000.00
East Northamptonshire	34UD	Customer & Community Services	Members Empowerment Fund	4616	23/12/2014	CV0043985	600.00
East Northamptonshire	34UD	Planning Services	Qualification Courses	1231	27/11/2014	CV0043697	500.00
East Northamptonshire	34UD	ICT	Subscriptions	4651	12/12/2014	CV0043872	890.00
East Northamptonshire	34UD	Environmental Services	Dog Bins	2724	09/10/2014	CV0043075	726.50
East Northamptonshire	34UD	Customer & Community Services	Local Solutions Fund	4615	13/11/2014	CV0043555	4765.25
East Northamptonshire	34UD	Customer & Community Services	SLA Grants	4611	27/11/2014	CV0043654	5000.00
East Northamptonshire	34UD	Environmental Services	Waste Management Charges	5811	13/11/2014	CV0043521	2816.16
East Northamptonshire	34UD	ICT	Planned Maintenance & Repairs	2113	19/12/2014	CV0043699	1399.00
East Northamptonshire	34UD	ICT	Hardware Purchased	4531	19/12/2014	CV0043817	1174.20
East Northamptonshire	34UD	Resources & Org Devt	Medical Fees	1152	09/10/2014	CV0043113	975.00
East Northamptonshire	34UD	Resources & Org Devt	Staff Advertising	1252	13/11/2014	CV0043318	1615.00
East Northamptonshire	34UD	Resources & Org Devt	Staff Advertising	1252	04/12/2014	CV0043550	6555.00
East Northamptonshire	34UD	Resources & Org Devt	Staff Advertising	1252	27/11/2014	CV0043442	935.00
East Northamptonshire	34UD	Resources & Org Devt	Maintenance and Repairs	2111	13/11/2014	CV0043556	1616.83
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	19/12/2014	CV0043829	1948.52
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	27/11/2014	CV0043600	1452.86
East Northamptonshire	34UD	Resources & Org Devt	Gas	2211	06/11/2014	CV0043427	864.71
East Northamptonshire	34UD	Planning Services	Legal Shared Service	4410	13/11/2014	CV0043589	750.00
East Northamptonshire	34UD	Customer & Community Services	Leaflets and Posters	4313	19/12/2014	CV0043800	2500.00
East Northamptonshire	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	20/11/2014	CV0043649	35557.19
East Northamptonshire	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	23/10/2014	CV0043359	27148.46
East Northamptonshire	34UD	Resources & Org Devt	Grounds Maintenance Costs	5813	19/12/2014	CV0043932	32057.58
East Northamptonshire	34UD	Resources & Org Devt	Plants	2722	12/12/2014	CV0043846	651.00
East Northamptonshire	34UD	Resources & Org Devt	Repairs and Maintenance	3121	13/11/2014	CV0043398	619.33
East Northamptonshire	34UD	Resources & Org Devt	Repairs and Maintenance	3121	02/10/2014	CV0043000	1093.04
East Northamptonshire	34UD	Resources & Org Devt	Stationery	4321	16/10/2014	CV0043290	3808.26
East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	16/10/2014	CV0043289	1107.92
East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	30/10/2014	CV0043416	603.39
East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	19/12/2014	CV0043945	772.86
East Northamptonshire	34UD	Resources & Org Devt	Stationery	4321	23/10/2014	CV0043311	2573.83
East Northamptonshire	34UD	Resources & Org Devt	Canvassers Fees	4445	09/10/2014	CV0043144	1075.47
East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	30/10/2014	CV0043388	896.61

East Northamptonshire	34UD	Resources & Org Devt	IER-Individual Electoral Registration	4772	12/12/2014	CV0043862	1226.81
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	19/12/2014	CV0043915	1247.65
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	19/12/2014	CV0043914	1146.11
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	20/11/2014	CV0043440	1415.49
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	27/11/2014	CV0043530	1312.22
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	04/12/2014	CV0043655	1725.94
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	19/12/2014	CV0043713	1954.88
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	16/10/2014	CV0043124	1834.18
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	02/10/2014	CV0043063	1645.67
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	19/12/2014	CV0043715	1198.50
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	30/10/2014	CV0043192	1028.02
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	06/11/2014	CV0043264	979.30
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	20/11/2014	CV0043417	1857.92
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	13/11/2014	CV0043307	1328.10
East Northamptonshire	34UD	Resources & Org Devt	Mail Collection Service	4515	16/10/2014	CV0043070	1870.97
East Northamptonshire	34UD	ICT	IT Consumables	4551	12/12/2014	CV0043661	535.80
East Northamptonshire	34UD	ICT	IT Consumables	4551	06/11/2014	CV0043275	736.14
East Northamptonshire	34UD	ICT	IT Consumables	4551	30/10/2014	CV0043232	693.30
East Northamptonshire	34UD	ICT	Telephone Calls	4522	16/10/2014	CV0043258	655.94
East Northamptonshire	34UD	ICT	Telephone Calls	4522	20/11/2014	CV0043591	645.40
East Northamptonshire	34UD	ICT	Telephone Calls	4522	19/12/2014	CV0043833	622.11
East Northamptonshire	34UD	Resources & Org Devt	Planned Maintenance & Repairs	2113	19/12/2014	CV0043926	525.00
East Northamptonshire	34UD	Planning Services	Bldg Reg Fees Deposit	9301	13/11/2014	CV0043412	1032.50
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	27/11/2014	CV0043662	1625.00
East Northamptonshire	34UD	Planning Services	Professional Consultants	4415	19/12/2014	CV0043867	1625.00
East Northamptonshire	34UD	ICT	Software Purchased	4541	23/10/2014	CV0043210	14835.00
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	09/10/2014	CV0043090	1645.22
East Northamptonshire	34UD	ICT	Software Purchased	4541	20/11/2014	CV0043558	810.00
East Northamptonshire	34UD	ICT	R and M IT Equipment	4533	02/10/2014	CV0042954	2478.42
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	19/12/2014	CV0043865	18636.15
East Northamptonshire	34UD	Environmental Services	Contract Payments	5816	06/11/2014	CV0043394	1603.92
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	30/10/2014	CV0043297	3636.80
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	27/11/2014	CV0043502	2857.20
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	16/10/2014	CV0043076	1338.80
East Northamptonshire	34UD	Planning Services	Planning Consultants	4416	16/10/2014	CV0043077	3761.20
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	27/11/2014	CV0043664	8000.00
East Northamptonshire	34UD	Customer & Community Services	Ad Hoc Grants	4612	06/11/2014	CV0043514	6300.00
East Northamptonshire	34UD	ICT	IT Consumables	4551	19/12/2014	CV0043725	680.73
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	09/10/2014	CV0042977	1888.00
East Northamptonshire	34UD	Customer & Community Services	Licence and Maintenance Costs	4542	04/12/2014	CV0043719	8116.00
East Northamptonshire	34UD	Customer & Community Services	Bank Charges	4491	04/11/2014	CV0043485	1231.45
East Northamptonshire	34UD	Customer & Community Services	Bank Charges	4491	03/12/2014	CV0043770	1554.19
East Northamptonshire	34UD	Customer & Community Services	Bank Charges	4491	04/11/2014	CV0043468	1346.89
East Northamptonshire	34UD	ICT	Licence and Maintenance Costs	4542	13/11/2014	CV0043572	3500.00
East Northamptonshire	34UD	ICT	Software Purchased	4541	02/10/2014	CV0043134	2351.25
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	02/10/2014	CV0043171	1387.62
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	03/12/2014	CV0043755	796.50
East Northamptonshire	34UD	Resources & Org Devt	Electricity	2212	03/12/2014	CV0043756	3465.56

East Northamptonshire 34UD	Resources & Org Devt	Electricity	2212	04/11/2014	CV0043471	3330.12
East Northamptonshire 34UD	Customer & Community Services	Subscriptions	4651	19/12/2014	CV0043970	720.00
East Northamptonshire 34UD	Customer & Community Services	Members Empowerment Fund	4616	09/10/2014	CV0043164	700.00
East Northamptonshire 34UD	Executive Director SM	Refund Land Charges PS	6421	19/12/2014	CV0043941	2222.50
East Northamptonshire 34UD	Customer & Community Services	Members Empowerment Fund	4616	09/10/2014	CV0043235	500.00
East Northamptonshire 34UD	Resources & Org Devt	Buildings and Contents Insurance	2811	19/12/2014	CV0043946	1385.33
East Northamptonshire 34UD	Resources & Org Devt	Buildings and Contents Insurance	2811	19/12/2014	CV0043948	2147.40
East Northamptonshire 34UD	Resources & Org Devt	Buildings and Contents Insurance	2811	19/12/2014	CV0043949	3114.14
East Northamptonshire 34UD	Resources & Org Devt	Buildings and Contents Insurance	2811	19/12/2014	CV0043959	77385.08

Capital and Revenue	Supplier Name
Capital	Northampton Borough Council
Capital	Northamptonshire County Council
Revenue	AMC Computer Supplies Ltd
Revenue	AES Control Systems
Revenue	Alpine Cleaning Services
Revenue	Access Point Limited
Revenue	All Saints Church PCC
Revenue	Anglian Water
Revenue	Audit Commission
Revenue	AJS CONTRACTING
Revenue	Barclays Bank Plc
Revenue	BNP Paribas Real Estate
Revenue	BNP Paribas Real Estate
Revenue	BNP Paribas Real Estate
Revenue	BNP Paribas Real Estate
Revenue	British Telecommunications Plc
Revenue	British Telecommunications Plc
Revenue	Briggs & Forrester Special Projects Limited
Revenue	British Standards Institution
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	Climate Consulting Ltd.
Revenue	Climate Consulting Ltd.
Revenue	Clymac Limited
Revenue	Colson & Loaring Ltd
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Aspirations Wellbeing
Revenue	Aspirations Wellbeing
Revenue	Aspirations Wellbeing
Revenue	Care & Repair (Northampton) Ltd
Revenue	Carter SBM Ltd
Revenue	Carter SBM Ltd
Revenue	Vodafone Limited (prev Cable & Wireless)
Revenue	Datrix Learning Services Ltd
Capital	Dell Corporation Ltd
Capital	ESE World Limited
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Revenue	Educational Foundation of Abigail Bailey & Ann Lev
Revenue	Encription Limited
Revenue	EACS Ltd
Capital	EACS Ltd
Revenue	EJH Legal
Revenue	Esri(Uk)Ltd

Revenue	Esri(Uk)Ltd
Revenue	Essex County Council
Revenue	Northamptonshire Enterprise Partnership
Revenue	E.ON
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Revenue	The Enigma Encoding Company Ltd
Revenue	FCC Environmental
Revenue	First Aid Services Limited
Revenue	The Friends of St Mary`s Church (Higham Ferrers)
Revenue	The File Factory Ltd
Revenue	Forest Lodge Kennels
Revenue	Fgi Limited
Revenue	Headland Carpets
Revenue	Higham Ferrers Town Council
Revenue	HMCS
Revenue	HMCS
Capital	Indigo Telecom Group Ltd
Revenue	Six Degrees Managed Data (NWF) Ltd
Revenue	Interstate Office Equipment
Revenue	Inland Revenue (CIS)
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Irthlingborough Business Partnership
Revenue	Islip Parish Council
Revenue	Islip Parish Council
Capital	Inphase Ltd
Capital	Jeakins Weir Limited
Revenue	JMS Engineering (Midlands) Ltd
Revenue	JGP Resourcing Limited
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd

Revenue	Northamptonshire County Council
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Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council
Revenue	Northamptonshire County Council Pensions Account
Revenue	Northamptonshire County Council Pensions Account
Revenue	Northamptonshire County Council Pensions Account
Revenue	Canon (UK) Ltd
Revenue	Canon (UK) Ltd
Revenue	Canon (UK) Ltd
Revenue	Canon (UK) Ltd
Revenue	Canon (UK) Ltd
Revenue	Oundle Town Council
Revenue	Oundle Town Council
Revenue	Oxford Brookes University
Revenue	O2 (UK) Ltd
Revenue	PolyCopy
Revenue	PolyCopy
Revenue	PolyCopy
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Capital	Pick Everard
Capital	Pick Everard
Revenue	Peter Piranty & Associates
Revenue	Reed Specialist Recruitment Ltd
Revenue	Reed Specialist Recruitment Ltd
Revenue	Reed Specialist Recruitment Ltd
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Revenue	Reed Specialist Recruitment Ltd
Revenue	Reed Specialist Recruitment Ltd
Revenue	Reed Specialist Recruitment Ltd
Revenue	Rushden Town Bowls Club
Revenue	Raunds Community Players
Revenue	Rush 2The Den
Revenue	Raunds Town Council
Revenue	Ringstead Community Group
Revenue	R F Blount
Revenue	R F Blount

Revenue	Financial Data Management PLC
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
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Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	Whistl (formally known as TNT Post South West Ltd)
Revenue	UK Laser Supplies Ltd
Revenue	UK Laser Supplies Ltd
Revenue	UK Laser Supplies Ltd
Revenue	Gamma Business Communications Ltd
Revenue	Gamma Business Communications Ltd
Revenue	Gamma Business Communications Ltd
Revenue	The Well Hung Blinds Company
Revenue	Wellingborough Borough Council
Revenue	WYG Environment Planning Transport Ltd
Revenue	WYG Environment Planning Transport Ltd
Capital	Bramble.cc Limited
Revenue	Bramble.cc Limited
Capital	Bramble.cc Limited
Revenue	Softcat
Revenue	Softcat
Capital	Coral Products (Mouldings) Ltd
Revenue	GHM Planning Ltd
Revenue	GHM Planning Ltd
Revenue	GHM Planning Ltd
Revenue	GHM Planning Ltd
Revenue	Oundle CE Primary School PSA
Revenue	Diamonds Gymnastics Fundraising
Revenue	XMA Ltd
Revenue	Document Output Solutions UK Ltd (XLPrint Software)
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Revenue	Capita Business Services Ltd
Capital	Capita Business Services Ltd
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited

Revenue	Npower Limited
Revenue	Rating & Valuation Reporter
Revenue	Rushden West Community Association
Revenue	Bevan Brittan LLP
Revenue	Irthlingborough Old Peoples Welfare Association
Revenue	Zurich Municipal
Revenue	Zurich Municipal
Revenue	Zurich Municipal
Revenue	Zurich Municipal