

Body Name	Body	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Net Amount
East Northamptonshire	134UD	ICT	Professional Consultants	4415	31/01/2015	CV0044318	-£3,000.00
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	15/09/2014	CV0043084	-£1,420.51
East Northamptonshire	134UD	Resources & Org Devt	Photocopiers - Colour	4132	11/04/2014	CV0041543	-£930.21
East Northamptonshire	134UD	Resources & Org Devt	Legal Shared Service	4410	11/12/2014	CV0043880	-£4,273.75
East Northamptonshire	134UD	Executive Director SM	Legal Shared Service	4410	08/12/2014	CV0043856	-£2,252.80
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	27/03/2015	CV0044874	608.00
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	12/02/2015	CV0044242	2897.00
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	19/02/2015	CV0044252	5900.00
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	05/02/2015	CV0044368	16097.00
East Northamptonshire	134UD	Planning Services	Books and Publications	4331	12/03/2015	CV0044655	1395.00
East Northamptonshire	134UD	Resources & Org Devt	Metered Water Charges	2214	12/03/2015	CV0044652	701.37
East Northamptonshire	134UD	Resources & Org Devt	Maintenance and Repairs	2111	05/02/2015	CV0044265	1853.91
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044843	980.00
East Northamptonshire	134UD	Resources & Org Devt	Bank Charges	4491	04/02/2015	CV0044356	4657.01
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	29/01/2015	CV0044264	610.00
East Northamptonshire	134UD	Resources & Org Devt	Planned Maintenance & R	2113	12/03/2015	CV0044681	1168.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	12/03/2015	CV0044668	500.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044779	500.00
East Northamptonshire	134UD	ICT	Telephone & Mobile Rent	4521	08/01/2015	CV0044101	3568.73
East Northamptonshire	134UD	ICT	Internet Related Charges	4526	22/01/2015	CV0044184	3638.10
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044761	940.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044532	1000.00
East Northamptonshire	134UD	Resources & Org Devt	Photocopiers - Colour	4132	19/03/2015	CV0044704	3535.75
East Northamptonshire	134UD	Environmental Services	Burials NHS Act	4459	12/03/2015	CV0044676	1800.00
East Northamptonshire	134UD	Environmental Services	Burials NHS Act	4459	12/03/2015	CV0044675	1625.00
East Northamptonshire	134UD	Environmental Services	Burials NHS Act	4459	12/02/2015	CV0044416	1625.00
East Northamptonshire	134UD	ICT	Professional Consultants	4415	12/03/2015	CV0044691	950.00
East Northamptonshire	134UD	ICT	Short Courses / Seminars	1230	12/03/2015	CV0044692	1250.00
East Northamptonshire	134UD	ICT	Short Courses / Seminars	1230	12/03/2015	CV0044693	3750.00
East Northamptonshire	134UD	ICT	Professional Consultants	4415	12/02/2015	CV0044317	7250.00
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	27/03/2015	CV0044719	500.00
East Northamptonshire	134UD	Environmental Services	Paper or Plastic Sacks	4145	26/02/2015	CV0044402	1750.00
East Northamptonshire	134UD	Environmental Services	Paper or Plastic Sacks	4145	19/03/2015	CV0044571	1750.00
East Northamptonshire	134UD	Environmental Services	Paper or Plastic Sacks	4145	12/03/2015	CV0044503	1750.00
East Northamptonshire	134UD	Planning Services	Miscellaneous Expense	4758	22/01/2015	CV0044074	2250.00
East Northamptonshire	134UD	Environmental Services	General Materials	4144	27/03/2015	CV0044852	588.52
East Northamptonshire	134UD	ICT	R and M IT Equipment	4533	19/03/2015	CV0044727	736.40
East Northamptonshire	134UD	Resources & Org Devt	Maintenance and Repairs	2111	12/03/2015	CV0044709	4500.00
East Northamptonshire	134UD	Resources & Org Devt	Planned Maintenance & R	2113	26/02/2015	CV0044554	4736.00
East Northamptonshire	134UD	Executive Director SM	Shared Services Contribu	5336	08/01/2015	CV0044058	70577.50
East Northamptonshire	134UD	Executive Director SM	Shared Services Contribu	5336	08/01/2015	CV0044059	70577.50
East Northamptonshire	134UD	Planning Services	Legal Shared Service	4410	27/03/2015	CV0044861	875.00
East Northamptonshire	134UD	Resources & Org Devt	Shared Services Contribu	5336	27/03/2015	CV0044825	70577.50
East Northamptonshire	134UD	Resources & Org Devt	Shared Services Contribu	5336	12/03/2015	CV0044698	10926.50
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044842	535.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044868	770.00
East Northamptonshire	134UD	ICT	Internet Related Charges	4526	08/01/2015	CV0044100	2796.16
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	05/03/2015	CV0044574	2000.00
East Northamptonshire	134UD	ICT	Software Purchased	4541	27/03/2015	CV0044720	9122.00
East Northamptonshire	134UD	Planning Services	Subscriptions	4651	12/03/2015	CV0044688	1835.32

East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	12/03/2015	CV0044711	711.36
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	22/01/2015	CV0044208	800.00
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	19/02/2015	CV0044487	4600.00
East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	12/02/2015	CV0044276	10992.00
East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	12/03/2015	CV0044710	1939.51
East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	22/01/2015	CV0044232	1939.51
East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	27/03/2015	CV0044812	1939.51
East Northamptonshire	134UD	ICT	Professional Consultants	4415	05/02/2015	CV0044193	1995.00
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/03/2015	CV0044617	2436.09
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	31/03/2015	CV0044908	2233.54
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	04/02/2015	CV0044357	2409.92
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	04/02/2015	CV0044348	4755.74
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	04/02/2015	CV0044349	3207.05
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	04/02/2015	CV0044350	5142.33
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	31/03/2015	CV0044902	2921.59
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	31/03/2015	CV0044903	4898.88
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	31/03/2015	CV0044906	7215.39
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	31/03/2015	CV0044904	7629.48
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	31/03/2015	CV0044905	4676.11
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	04/02/2015	CV0044352	8648.05
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	04/02/2015	CV0044351	7766.10
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/03/2015	CV0044614	5354.79
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/03/2015	CV0044615	7893.15
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/01/2015	CV0044030	4957.23
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/01/2015	CV0044031	7265.73
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/01/2015	CV0044032	3187.74
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/01/2015	CV0044033	1784.89
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/03/2015	CV0044612	8405.32
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/03/2015	CV0044613	5207.29
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/03/2015	CV0044611	3279.20
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/01/2015	CV0044028	4042.72
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	05/01/2015	CV0044029	6142.92
East Northamptonshire	134UD	Resources & Orq Devt	Electricity	2212	05/01/2015	CV0044020	6435.38
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	12/02/2015	CV0044379	674.00
East Northamptonshire	134UD	Environmental Services	Inspection Fees for Licenc	4447	26/02/2015	CV0044553	927.50
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/02/2015	CV0044459	2080.00
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	27/03/2015	CV0044803	5000.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	05/02/2015	CV0044272	1000.00
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	26/02/2015	CV0044531	35000.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044543	745.00
East Northamptonshire	134UD	Executive Director SM	Professional Consultants	4415	26/02/2015	CV0044551	12527.00
East Northamptonshire	134UD	Customer & Community Services	Court Fees	4441	08/01/2015	CV0044097	1503.00
East Northamptonshire	134UD	Customer & Community Services	Court Fees	4441	26/02/2015	CV0044512	1960.00
East Northamptonshire	134UD	Customer & Community Services	Court Fees	4441	05/02/2015	CV0044278	2968.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	12/02/2015	CV0044403	750.00
East Northamptonshire	134UD	ICT	Internet Related Charges	4526	19/02/2015	CV0044374	7311.50
East Northamptonshire	134UD	Environmental Services	Waste Management Char	5811	19/03/2015	CV0044768	6000.00
East Northamptonshire	134UD	Resources & Orq Devt	Professional Consultants	4415	12/02/2015	CV0044254	2000.00
East Northamptonshire	134UD	Planning Services	Miscellaneous Expense	4758	27/03/2015	CV0044757	5105.60
East Northamptonshire	134UD	Resources & Orq Devt	CIS Payments to IR	304	06/02/2015	CV0044375	550.26
East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	22/01/2015	CV0044233	876.66

East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	27/03/2015	CV0044811	1041.32
East Northamptonshire	134UD	Resources & Orq Devt	Building Cleaning Costs	5814	26/02/2015	CV0044493	876.66
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044534	500.00
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	19/02/2015	CV0044488	5061.60
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	19/03/2015	CV0044725	1150.00
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	19/03/2015	CV0044677	2592.00
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance of lighting ec	2428	19/03/2015	CV0044678	2015.00
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	12/03/2015	CV0044695	4040.00
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	19/02/2015	CV0044456	795.00
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	12/03/2015	CV0044659	795.00
East Northamptonshire	134UD	Resources & Orq Devt	Health & Safety building re	2115	27/03/2015	CV0044884	689.05
East Northamptonshire	134UD	Resources & Orq Devt	Planned Maintenance & R	2113	15/01/2015	CV0044172	1786.62
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	05/03/2015	CV0044581	599.49
East Northamptonshire	134UD	Resources & Orq Devt	Valuation Fees	4414	05/03/2015	CV0044582	626.60
East Northamptonshire	134UD	Resources & Orq Devt	Planned Maintenance & R	2113	12/02/2015	CV0044398	1500.00
East Northamptonshire	134UD	Customer & Community Services	Stationery	4321	12/03/2015	CV0044539	506.10
East Northamptonshire	134UD	Customer & Community Services	Stationery	4321	12/03/2015	CV0044686	923.03
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	12/02/2015	CV0044401	530.28
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	27/03/2015	CV0044740	24406.12
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	19/03/2015	CV0044654	174673.77
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	29/01/2015	CV0044197	2740.02
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	12/02/2015	CV0044325	24906.61
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	19/02/2015	CV0044326	173317.60
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	12/03/2015	CV0044449	25077.25
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	19/03/2015	CV0044653	13337.32
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	05/03/2015	CV0044434	9014.15
East Northamptonshire	134UD	Resources & Orq Devt	Waste Management Char	5811	22/01/2015	CV0044225	173317.60
East Northamptonshire	134UD	Environmental Services	Litter Bins	2723	05/03/2015	CV0044577	1052.00
East Northamptonshire	134UD	Environmental Services	Shared Services Contribu	5336	27/03/2015	CV0044790	8619.00
East Northamptonshire	134UD	Resources & Orq Devt	Photocopiers - Colour	4132	29/01/2015	CV0044115	995.47
East Northamptonshire	134UD	Customer & Community Services	Misc Advertising	4756	05/03/2015	CV0044418	8490.00
East Northamptonshire	134UD	Executive Director SM	External Audit Fees	5921	26/02/2015	CV0044550	16902.50
East Northamptonshire	134UD	Resources & Orq Devt	External Audit Fees	5921	19/03/2015	CV0044799	900.00
East Northamptonshire	134UD	Resources & Orq Devt	External Audit Fees	5921	27/03/2015	CV0044808	900.00
East Northamptonshire	134UD	Planning Services	Miscellaneous Expense	4758	22/01/2015	CV0044187	566.08
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044841	650.00
East Northamptonshire	134UD	Executive Director SM	Refund Land Charges PS	6421	08/01/2015	CV0044066	1852.24
East Northamptonshire	134UD	Resources & Orq Devt	Childcare Vouchers	225	08/01/2015	CV0044053	1834.09
East Northamptonshire	134UD	Resources & Orq Devt	Childcare Vouchers	225	12/02/2015	CV0044400	1589.29
East Northamptonshire	134UD	Resources & Orq Devt	Childcare Vouchers	225	12/03/2015	CV0044662	1699.46
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	19/03/2015	CV0044748	850.00
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	29/01/2015	CV0044256	1162.50
East Northamptonshire	134UD	ICT	R and M IT Equipment	4533	12/03/2015	CV0044673	3515.80
East Northamptonshire	134UD	Planning Services	Professional Consultants	4415	19/03/2015	CV0044784	848.00
East Northamptonshire	134UD	Resources & Orq Devt	Short Courses / Seminars	1230	27/03/2015	CV0044850	987.00
East Northamptonshire	134UD	Customer & Community Services	Purchase of Uniforms	4221	19/02/2015	CV0044373	531.70
East Northamptonshire	134UD	Environmental Services	Disposal of Green Waste	4463	12/03/2015	CV0044708	1081.90
East Northamptonshire	134UD	Environmental Services	Disposal of Green Waste	4463	15/01/2015	CV0044138	1806.68
East Northamptonshire	134UD	Environmental Services	Disposal of Green Waste	4463	19/02/2015	CV0044491	1189.78
East Northamptonshire	134UD	Planning Services	Reimbursement	790	12/02/2015	CV0044395	21719.00
East Northamptonshire	134UD	Customer & Community Services	Land Charges (NCC)	4446	27/03/2015	CV0044817	1391.50

East Northamptonshire	134UD	Customer & Community Services	Land Charges (NCC)	4446	05/02/2015	CV0044231	1249.00
East Northamptonshire	134UD	Environmental Services	Land Fill Tax	4453	19/02/2015	CV0044451	7607.87
East Northamptonshire	134UD	Environmental Services	Legal Shared Service	4410	19/03/2015	CV0044754	1872.60
East Northamptonshire	134UD	Environmental Services	Legal Shared Service	4410	19/03/2015	CV0044755	1590.00
East Northamptonshire	134UD	Environmental Services	Land Fill Tax	4453	08/01/2015	CV0043986	10599.44
East Northamptonshire	134UD	Environmental Services	Legal Shared Service	4410	19/03/2015	CV0044756	1485.90
East Northamptonshire	134UD	Executive Director SM	Legal Shared Service	4410	19/02/2015	CV0044479	3105.70
East Northamptonshire	134UD	Executive Director SM	Legal Shared Service	4410	15/01/2015	CV0044151	2238.40
East Northamptonshire	134UD	Executive Director SM	Contract Payments	5816	26/02/2015	CV0044413	31618.65
East Northamptonshire	134UD	Planning Services	Reimbursement	790	12/03/2015	CV0044626	460051.95
East Northamptonshire	134UD	Planning Services	Reimbursement	790	27/03/2015	CV0044743	16108.70
East Northamptonshire	134UD	Resources & Orq Devt	Incineration Charges	4461	19/02/2015	CV0044294	3095.18
East Northamptonshire	134UD	Resources & Orq Devt	Legal Shared Service	4410	19/03/2015	CV0044798	561.60
East Northamptonshire	134UD	Resources & Orq Devt	Legal Shared Service	4410	27/03/2015	CV0044876	1984.10
East Northamptonshire	134UD	Resources & Orq Devt	Legal Shared Service	4410	27/03/2015	CV0044877	1597.10
East Northamptonshire	134UD	Resources & Orq Devt	Salaries	1111	27/03/2015	CV0044800	21350.34
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	29/01/2015	CV0044214	1800.00
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	29/01/2015	CV0044215	718.75
East Northamptonshire	134UD	Executive Director SM	Premature Retirements	1272	12/03/2015	CV0044714	4640.21
East Northamptonshire	134UD	Executive Director SM	Premature Retirements	1272	05/03/2015	CV0044584	9280.42
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044871	515.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044816	990.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044765	614.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	12/03/2015	CV0044666	500.00
East Northamptonshire	134UD	Planning Services	Stationery	4321	12/03/2015	CV0044518	671.52
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	27/03/2015	CV0044837	2264.20
East Northamptonshire	134UD	Planning Services	Government Grants	9093	19/03/2015	CV0044736	883.70
East Northamptonshire	134UD	Planning Services	Miscellaneous Expense	4758	19/02/2015	CV0044417	1959.00
East Northamptonshire	134UD	ICT	Telephone Calls	4522	05/03/2015	CV0044620	1041.61
East Northamptonshire	134UD	ICT	Licence and Maintenance	4542	12/02/2015	CV0044245	10855.27
East Northamptonshire	134UD	Resources & Orq Devt	Purchase of Paper	4311	05/03/2015	CV0044486	582.99
East Northamptonshire	134UD	Resources & Orq Devt	Purchase of Paper	4311	15/01/2015	CV0043979	749.75
East Northamptonshire	134UD	Environmental Services	Professional Consultants	4415	29/01/2015	CV0044269	1125.00
East Northamptonshire	134UD	Environmental Services	Professional Consultants	4415	26/02/2015	CV0044544	900.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	05/02/2015	CV0044273	700.00
East Northamptonshire	134UD	Resources & Orq Devt	Medical Fees	1152	12/03/2015	CV0044685	1540.00
East Northamptonshire	134UD	Resources & Orq Devt	Specialist Tools and Equip	4115	12/03/2015	CV0044703	1330.00
East Northamptonshire	134UD	Resources & Orq Devt	Agency Staff	1142	08/01/2015	CV0044056	623.82
East Northamptonshire	134UD	Resources & Orq Devt	Agency Staff	1142	08/01/2015	CV0044018	623.82
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	27/03/2015	CV0044856	7000.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044533	786.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044733	3950.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044734	600.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044723	1000.00
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	12/02/2015	CV0044397	50000.00
East Northamptonshire	134UD	Customer & Community Services	Bulk Posting	4512	27/03/2015	CV0044821	10681.38
East Northamptonshire	134UD	Planning Services	Reimbursement	790	05/02/2015	CV0044274	49089.00
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	27/03/2015	CV0044742	600.00
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	19/03/2015	CV0044598	606.05
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	19/03/2015	CV0044627	770.50
East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	19/02/2015	CV0044435	2208.52

East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	19/03/2015	CV0044752	1396.18
East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	22/01/2015	CV0044137	1566.18
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044764	900.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044872	1000.00
East Northamptonshire	134UD	Customer & Community Services	SLA Grants	4611	29/01/2015	CV0044268	5000.00
East Northamptonshire	134UD	Resources & Orq Devt	Canvassers Fees	4445	19/03/2015	CV0044751	615.85
East Northamptonshire	134UD	Planning Services	Qualification Courses	1231	05/01/2015	CV0044004	500.00
East Northamptonshire	134UD	Planning Services	Qualification Courses	1231	27/03/2015	CV0044822	500.00
East Northamptonshire	134UD	Planning Services	Qualification Courses	1231	19/02/2015	CV0044291	500.00
East Northamptonshire	134UD	Environmental Services	Dog Bins	2724	12/03/2015	CV0044556	2313.50
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044867	500.00
East Northamptonshire	134UD	Customer & Community Services	Local Solutions Fund	4615	29/01/2015	CV0044260	9524.50
East Northamptonshire	134UD	Customer & Community Services	SLA Grants	4611	29/01/2015	CV0044261	5000.00
East Northamptonshire	134UD	Environmental Services	Waste Management Char	5811	05/02/2015	CV0044319	2499.32
East Northamptonshire	134UD	Environmental Services	Waste Management Char	5811	27/03/2015	CV0044813	4182.76
East Northamptonshire	134UD	Resources & Orq Devt	Planned Maintenance & R	2113	27/03/2015	CV0044838	515.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	29/01/2015	CV0044250	800.00
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	12/03/2015	CV0044538	1691.05
East Northamptonshire	134UD	ICT	Hardware Purchased	4531	12/03/2015	CV0044510	1287.87
East Northamptonshire	134UD	Resources & Orq Devt	Other Training	1235	05/03/2015	CV0044583	715.00
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	19/03/2015	CV0044636	872.00
East Northamptonshire	134UD	Resources & Orq Devt	Staff Advertising	1252	05/02/2015	CV0044185	1337.00
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	15/01/2015	CV0044153	2135.14
East Northamptonshire	134UD	Resources & Orq Devt	Maintenance and Repairs	2111	05/03/2015	CV0044585	636.20
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044815	600.00
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	19/02/2015	CV0044452	544.26
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	19/02/2015	CV0044453	2893.72
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	19/02/2015	CV0044454	565.04
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	22/01/2015	CV0044157	2546.24
East Northamptonshire	134UD	Resources & Orq Devt	Gas	2211	27/03/2015	CV0044828	2456.07
East Northamptonshire	134UD	Customer & Community Services	Miscellaneous Expense	4758	19/02/2015	CV0044474	1100.00
East Northamptonshire	134UD	Resources & Orq Devt	Short Courses / Seminars	1230	06/02/2015	CV0044376	522.80
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	27/03/2015	CV0044758	1400.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044840	950.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044782	500.00
East Northamptonshire	134UD	Resources & Orq Devt	Grounds Maintenance Co	5813	15/01/2015	CV0044168	16854.10
East Northamptonshire	134UD	Resources & Orq Devt	Grounds Maintenance Co	5813	19/02/2015	CV0044481	20702.07
East Northamptonshire	134UD	Resources & Orq Devt	Grounds Maintenance Co	5813	19/03/2015	CV0044732	36068.31
East Northamptonshire	134UD	Resources & Orq Devt	Repairs and Maintenance	3121	19/03/2015	CV0044699	659.53
East Northamptonshire	134UD	Resources & Orq Devt	IER-Individual Electoral R	4772	12/02/2015	CV0044392	10068.55
East Northamptonshire	134UD	Resources & Orq Devt	IER-Individual Electoral R	4772	15/01/2015	CV0044171	522.39
East Northamptonshire	134UD	Resources & Orq Devt	IER-Individual Electoral R	4772	19/03/2015	CV0044745	2542.36
East Northamptonshire	134UD	Resources & Orq Devt	IER-Individual Electoral R	4772	05/02/2015	CV0044296	754.11
East Northamptonshire	134UD	Environmental Services	Litter Bins	2723	05/03/2015	CV0044458	5580.00
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	27/03/2015	CV0044834	1413.00
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	27/03/2015	CV0044849	1633.64
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	27/03/2015	CV0044683	1479.32
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	19/02/2015	CV0044297	1419.61
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	19/02/2015	CV0044299	1099.33
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	12/03/2015	CV0044497	1032.07
East Northamptonshire	134UD	Resources & Orq Devt	Mail Collection Service	4515	19/03/2015	CV0044552	1560.02

East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	05/03/2015	CV0044520	1548.78
East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	26/02/2015	CV0044420	1363.38
East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	15/01/2015	CV0044006	1388.33
East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	12/02/2015	CV0044213	1580.18
East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	27/03/2015	CV0044632	1216.15
East Northamptonshire	134UD	Resources & Org Devt	Mail Collection Service	4515	15/01/2015	CV0044055	1567.77
East Northamptonshire	134UD	ICT	IT Consumables	4551	27/03/2015	CV0044809	638.70
East Northamptonshire	134UD	ICT	IT Consumables	4551	27/03/2015	CV0044700	572.20
East Northamptonshire	134UD	ICT	IT Consumables	4551	27/03/2015	CV0044599	929.93
East Northamptonshire	134UD	ICT	Telephone Calls	4522	19/02/2015	CV0044448	599.71
East Northamptonshire	134UD	Resources & Org Devt	Stationery	4321	29/01/2015	CV0044161	567.95
East Northamptonshire	134UD	Resources & Org Devt	Short Courses / Seminars	1230	12/03/2015	CV0044634	1680.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044814	1750.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044542	500.00
East Northamptonshire	134UD	Customer & Community Services	Stationery	4321	12/03/2015	CV0044467	1335.20
East Northamptonshire	134UD	Customer & Community Services	Local Solutions Fund	4615	26/02/2015	CV0044546	5000.00
East Northamptonshire	134UD	Planning Services	Planning Consultants	4416	12/03/2015	CV0044713	2000.00
East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	29/01/2015	CV0044135	1603.92
East Northamptonshire	134UD	Environmental Services	Contract Payments	5816	19/02/2015	CV0044284	1603.92
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	26/02/2015	CV0044547	500.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	27/03/2015	CV0044804	650.00
East Northamptonshire	134UD	Customer & Community Services	Miscellaneous Expense	4758	19/02/2015	CV0044461	875.00
East Northamptonshire	134UD	Customer & Community Services	Miscellaneous Expense	4758	27/03/2015	CV0044824	650.00
East Northamptonshire	134UD	Customer & Community Services	Bank Charges	4491	04/02/2015	CV0044359	1319.66
East Northamptonshire	134UD	Customer & Community Services	Bank Charges	4491	31/03/2015	CV0044910	970.20
East Northamptonshire	134UD	Customer & Community Services	Bank Charges	4491	05/03/2015	CV0044618	1305.88
East Northamptonshire	134UD	Customer & Community Services	Bank Charges	4491	05/01/2015	CV0044034	1338.20
East Northamptonshire	134UD	Planning Services	Contract Payments	5816	19/02/2015	CV0044414	47415.50
East Northamptonshire	134UD	Planning Services	Contract Payments	5816	19/02/2015	CV0044415	47415.50
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	31/03/2015	CV0044898	1060.98
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	31/03/2015	CV0044897	4219.90
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	05/03/2015	CV0044605	4042.26
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	05/01/2015	CV0044023	3993.50
East Northamptonshire	134UD	Resources & Org Devt	Electricity	2212	04/02/2015	CV0044342	4024.93
East Northamptonshire	134UD	Customer & Community Services	SLA Grants	4611	29/01/2015	CV0044246	12500.00
East Northamptonshire	134UD	Customer & Community Services	SLA Grants	4611	29/01/2015	CV0044247	12500.00
East Northamptonshire	134UD	Customer & Community Services	Members Empowerment I	4616	19/03/2015	CV0044762	650.00
East Northamptonshire	134UD	Customer & Community Services	Ad Hoc Grants	4612	29/01/2015	CV0044237	1498.00
East Northamptonshire	134UD	Resources & Org Devt	Short Courses / Seminars	1230	27/03/2015	CV0044827	2500.00

Capital and Revenue	Supplier Name
Revenue	IDOX Software Ltd
Revenue	E.ON
Revenue	Konica Minolta Business Solutions East
Revenue	Northampton Borough Council
Revenue	Northamptonshire County Council
Revenue	AMC Computer Supplies Ltd
Capital	AMC Computer Supplies Ltd
Capital	AMC Computer Supplies Ltd
Capital	AMC Computer Supplies Ltd
Revenue	Haymarket Media Group Limited
Revenue	Anglian Water
Revenue	ADT Fire And Security Plc
Revenue	Ashton Parish Council
Revenue	Barclays Bank Plc
Revenue	BNP Paribas Real Estate
Revenue	British Parking Association
Revenue	Bulwick Parochial Church Council
Revenue	Barnwell Parochial Church Council
Revenue	British Telecommunications Plc
Revenue	British Telecommunications Plc
Revenue	Brigstock Parish Council
Revenue	Brigstock Parish Council
Revenue	Canon (Uk) Ltd
Revenue	The Co-operative Funeral Care
Revenue	The Co-operative Funeral Care
Revenue	The Co-operative Funeral Care
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	IDOX Software Ltd
Revenue	Cable Ties - Online
Revenue	Cable Ties - Online
Revenue	Cable Ties - Online
Revenue	CACI Limited
Revenue	Cieh
Revenue	Twofold Limited
Revenue	Colson & Loaring Ltd
Revenue	Colson & Loaring Ltd
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Corby Borough Council
Revenue	Chelveston Cum Caldecott Parish Council
Revenue	Cotterstock Village Hall
Revenue	Vodafone Limited (prev Cable & Wireless)
Revenue	Denford Parish Council
Capital	Deltascheme Ltd
Revenue	District Surveyors Association Limited

Revenue	D Duxbury
Revenue	Duddington-With-Fineshade Parish Council
Revenue	Dotted Eyes Ltd
Capital	ESE World Limited
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Revenue	Enterprise Support Services UK Ltd
Capital	EACS Ltd
Revenue	E.ON
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Revenue	ESM Power Ltd
Revenue	Fellows Farm Equine Clinic
Revenue	Groundwork Northamptonshire
Revenue	Groundwork Northamptonshire
Revenue	Higham Ferrers Tourism, Business & Community Partn
Revenue	Higham Ferrers Town Council
Revenue	Higham Ferrers Town Council
Revenue	Higham Ferrers Town Council
Revenue	HMCS
Revenue	HMCS
Revenue	HMCS
Revenue	Hayden Flag
Revenue	Six Degrees Managed Data (NWF) Ltd
Revenue	Integrated Skills (UK) Ltd
Revenue	CIPFA Business Ltd
Revenue	I-Three Analytics
Revenue	Inland Revenue (CIS)
Revenue	Inter County Cleaning Services Ltd

Revenue	Inter County Cleaning Services Ltd
Revenue	Inter County Cleaning Services Ltd
Revenue	Islip Parish Council
Revenue	Islip Parish Council
Revenue	Fibre Technologies Ltd
Revenue	Fibre Technologies Ltd
Revenue	Fibre Technologies Ltd
Revenue	Inphase Ltd
Revenue	JGP Resourcing Limited
Revenue	JGP Resourcing Limited
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	J H MAY (Electrical) Ltd
Revenue	JSB Print Solutions Ltd
Revenue	JSB Print Solutions Ltd
Revenue	James Wilson Associates
Revenue	Kier
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Revenue	Kandaprint Limited
Revenue	Kettering Borough Council
Revenue	Konica Minolta Business Solutions East
Revenue	County Life Ltd
Revenue	Kpmq Llp
Revenue	Kpmq Llp
Revenue	Kpmq Llp
Revenue	The Landscape Partnership Limited
Revenue	Luddington Parochial Church Council
Revenue	Local Government Association
Revenue	Computershare Voucher Services Ltd
Revenue	Computershare Voucher Services Ltd
Revenue	Computershare Voucher Services Ltd
Revenue	Meritec Ltd
Revenue	Meritec Ltd
Revenue	Midland Computer Services
Revenue	Metrosigns 2000 (Bedford) Ltd.
Revenue	Midland Software Ltd
Revenue	Meltemi Company Clothing Ltd
Revenue	Material Change Ltd
Revenue	Material Change Ltd
Revenue	Material Change Ltd
Revenue	NHS England
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	Nassington Parish Council
Revenue	Nene Valley Community Action
Revenue	Northants In-Line Roller Hockey Club
Revenue	Oundle Community Pre-School
Revenue	Canon (UK) Ltd
Revenue	OPUN Architecture East Midlands Ltd
Revenue	OPUN Architecture East Midlands Ltd
Revenue	OPUN Architecture East Midlands Ltd
Revenue	O2 (Uk) Ltd
Revenue	Open Text UK Ltd
Revenue	PolyCopy
Revenue	PolyCopy
Revenue	Empty Homes UK Ltd
Revenue	Empty Homes UK Ltd
Revenue	Pavilion Youth Drop In
Revenue	Peter Piranty & Associates
Revenue	Pakflatt (UK) Ltd
Revenue	Reed Specialist Recruitment Ltd
Revenue	Reed Specialist Recruitment Ltd
Revenue	Raunds Town Council
Revenue	Rushden Town Council
Revenue	Rushden Town Council
Revenue	Rushden Town Council
Revenue	Rushden Town Council
Revenue	Rushden Town Council
Revenue	Royal Mail Group Plc
Revenue	Rockingham Forest Housing Association
Revenue	Reading Agricultural Consultants
Capital	Spectrum Computer Supplies Ltd
Capital	Spectrum Computer Supplies Ltd
Revenue	SDK Environmental 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)
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	Unibind Systems Ltd
Revenue	Visionary Consultancy & Training Ltd.
Revenue	Warrington Parish Council
Revenue	1st Woodford Rainbows
Revenue	Westcountry Corporate Ltd t/a Westcountry Group
Revenue	Northampton Women`s Aid
Revenue	The Wildlife Trust BCNP Ltd
Capital	Coral Products (Mouldings) Ltd
Capital	Coral Products (Mouldings) Ltd
Revenue	Raunds Community Music Festival Ltd
Revenue	Thurning Village Hall
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
Revenue	Capita Business Services Ltd
Revenue	Midland Heart
Revenue	Midland Heart
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Npower Limited
Revenue	Community Law Service
Revenue	Community Law Service
Revenue	St Mary the Virgin PCC Higham Ferrers
Revenue	The Police and Crime Commissioner for Northants
Revenue	Zurich Mangement Services Ltd